Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting Agenda
Tuesday, October 21, 2025 at 4:00 PM
District Educational Center
1301 E. Orangethorpe Ave.
Placentia, CA 92870

Study Session - 4:00 PM
Closed Session - 5:00 PM
Open Session - 6:00 PM

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

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

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

Page

1. CALL TO ORDER

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District, called by Marilyn Anderson, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., is to be held at 4:00 p.m., Tuesday, October 21, 2025 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. STUDY SESSION 17 - 42

- Facilities FINAL Facility Projects Presentation October 21, 2025 rev. 10_14_25.pdf

3. CLOSED SESSION PUBLIC COMMENTS

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

4. CLOSED SESSION

Adjourn to Closed Session for the purpose of discussing:

4.1 Public Employee Discipline/Dismissal/Suspension/ Release/Leave/Assignment/Nonreelection/Nonreappointment/ Resignation/Reinstatement Pursuant to

Government Code §54957

4.2 Conference with labor negotiators Dr. Kym LeBlanc-Esparza, Superintendent; Joan Velasco, Interim Assistant Superintendent, Business Services; Yolanda Mendoza, Acting Assistant Superintendent, Human Resources
- CSEA
- APLE
- PLUM

4.3 Claim(s)
- General Liability Claim No. 655084

5. REGULAR SESSION

Reconvene to Regular Session at _____ p.m.

6. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION

7. PLEDGE OF ALLEGIANCE TO THE FLAG

8. ROLL CALL

9. APPROVAL OF AGENDA

Approve the October 21, 2025 Board of Education agenda.

10. RECOGNITIONS

- Kelly Molina, Principal, Esperanza High School
- Michael Zides, Principal, El Dorado High School

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. Individuals are reminded that they are expected to abide by the Civility Policy at all times while on district properties, including, but not limited to, hallways, restrooms, lobbies, and parking lots. Any individual who, during a school board meeting, disrupts with violence or threatens to disrupt with violence school/office operations or threatens the safety of any individual attending or participating in the Board meeting will be reported to the police

immediately.

Additionally, if there are any disruptions or interference of the Board's ability to conduct its meeting, the disruptive parties will be given one warning. If the disruption continues, you will be informed that the Board President has found you disruptive in violation of Penal Code Section 403, Education Code Section 32210, and the Board President will order you removed from the meeting under Government Code 54957.9, 54957.95. If removing one or several disruptive parties does not restore order, the Board President will exercise their authority to clear the room in accordance with Government Code 54957.9.

Education Code 220 prohibits discrimination on the basis of disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation, or any other characteristic that is contained in the definition of hate crimes set forth in Section 422.55 of the Penal Code, including immigration status.

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

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

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

12. APPROVAL OF MINUTES

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

12.1 September 9, 2025 Minutes

Approve the minutes of the Regular Meeting of September 9, 2025. Regular Meeting - Sep 09 2025 - Minutes - Html

43 - 56

12.2 September 30, 2025 Minutes

Approve the minutes of the Special Meeting of September

57 - 59

30, 2025. Special Board Meeting - Sep 30 2025 - Minutes - Html

13. PRESENTATIONS

- Enrollment

14. 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.

15. 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.

16. PUBLIC COMMENT

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

17. ACTION ITEMS - GENERAL FUNCTIONS

17.1	Adopt Board Policy 0440, District Technology Plan, second reading. BP-0440-Tech. Plan 2nd Detail.docx	60 - 62
17.2	Adopt Board Policy 0441, Artificial Intelligence, second reading. BP-0441-AI 2nd Detail.docx	63 - 65
17.3	Adopt Board Policy 4040, Employee Use of Technology, second reading. BP-4040-Employee Use of Technology Detail.docx	66 - 69
17.4	Revise Board Policy 6141.2, Recognition of Religious Beliefs and Customs. BP 6141.2 Memo.docx 6141.2BP Recognition of Religious Beliefs and Customs.docx	70 - 73

18. ACTION ITEMS - BUSINESS SERVICES

18.1	Adopt Resolution No. 25-12 to approve an agreement for a Supplementary Retirement Plan with Public Agency Retirement (PARS). Resolution 25-12 - SRP.doc.docx PARS Agreement.pdf	74 - 83

19. ACTION ITEMS - STUDENT SUPPORT SERVICES

19.1 Adopt Resolution No. 25-14 designating October 23-31, 2025, as "Red Ribbon Week" in the Placentia-Yorba Linda Unified School District. 84 - 85

Red Ribbon Week .docx Red Ribbon Week Resolution 24-14 (25-26).docx

20. 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.

21. CONSENT CALENDAR - BUSINESS SERVICES

21.1 Approve/ratify purchase orders in the following amounts: (2025/26) - General Fund (0101), $5,098,283.75; Child Development Fund (1212), $128,211.03; Cafeteria Fund (1313), $260,344.90; Deferred Maintenance (1414), $139,028.68; Capital Facilities Fund (2525), $145,416.80; Capital Facilities Agency Fund (2545), $41,593.88; Insurance Workers Comp Fund (6768), $168.55; Insurance Health and Welfare Fund (6769), $49,087,000.00; Insurance and Property Loss Fund (6770), $3,867.50. 86 - 118

PO Report Detail.docx PO LISTING 8-24-25 TO 10-4-25.pdf

21.2 Approve warrant listings in the following amounts: Check #277953 through 279205; current year expenditures (August 24, 2025 through October 4, 2025) $14,122,539.45; and payroll registers 2A $2,462,255.19; registers 2B $4,082,181.53; registers 3A $14,572,91.05 119 - 192

Warrant Report Detail.pdf WARRANT LISTING 8-24-25 to 10-4-25.pdf

21.3	Accept as complete the project(s) listed and authorize filing Notice(s) of Completion. NOC Detail.docx	193 - 195
21.4	Award Unit Bid No. 226-03 for electrical services to Digital Electric and Giannelli Electric, effective October 22, 2025 through October 21, 2026. Bid 226-03 Electric Services Detail.docx Digital Electric - Bid 226-03.docx Giannelli Elect. - Bid 226-03.docx	196 - 204
21.5	Amend the license agreement for lease of storage and office space with Seco Electric & Lighting, Inc. through July 30, 2026. Lic. Agreemt. Amend. 1 Detail.docx SECO License Agreement A1.doc	205 - 206
21.6	Approve contract renewal for Unit Bid No. 224-04 for asphalt paving services to Universal Asphalt Company, Inc. through October 10, 2026. Bid No. 224-04, Asphalt Detail.docx	207
21.7	Adopt Resolution No. 25-10 authorizing the following personnel to sign various legal and payroll documents for the district: Kym LeBlanc-Esparza, Joan Velasco, Phuong Tran, Ralph Figueroa, Suzanne Morales, Dana Griffiths, Renee Gray, Don Rosales, and Evelyn Tablas. Res. 25-10, Auth. Signature Detail.docx Resolution No. 25-10.pdf	208 - 210
21.8	Approve the agreement for supplemental meals and delivery service with Pick Up Stix, effective October 22, 2025 through June 30, 2026. Pick Up Stix Detail.docx Pick Up Stix Agreement 2025-26.pdf	211 - 212
21.9	Approve renewal of the Microsoft 365 A3 Education Plan, effective November 1, 2025 to October 31, 2026. Microsoft 365 A3 Ed Plan Detail.docx M365 Program Contract - PKG01118614.pdf Q-2522424 - Softchoice (M365) Quote.pdf	213 - 228
21.10	Renew the service agreement for a ticketing system with VBO Tickets, effective November 17, 2025 to November	229

16, 2026.
VBO Tickets Detail.docx

21.11 Reject Claim No. 655084 presented to the district by the mother of the students. 230
Claim No. 655084.docx

22. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

22.1 Approve the California State Preschool Program (CSPP) Signature Authorization Resolution No. 25-11 for the 2025-26 fiscal year. 231 - 233
CSPP State Preschool_Resolution #25-11 .docx CSPP-5346 Agreement.pdf

22.2 Approve Resolution No. 25-13 for the California State Preschool Program (CSPP) Continued Funding Application for the 2026-27 fiscal year. 234 - 255
CSPP Continued Funding Application Fiscal Year 2026_2027.docx 26-27 CSPP Funding Application.pdf Resolution No. 25-13 26-27 CSPP Funding.pdf

22.3 Approve the Independent Contractor Agreement with CNJ Associates for the Expanded Learning Department from October 27, 2025, to February 27, 2026. 256 - 261
CNJ Associates Board Memo.docx CNJ Associates Proposal 2025 - 26.pdf UCP Report Form District 2025-26.pdf

22.4 Approve the Independent Contractor Agreement with S.E.T. Basketball for the Expanded Learning Department for the 2025-26 school year. 262 - 273
S.E.T. Basketball Board Memo.docx S.E.T. Basketball ICA 25-26.pdf S.E.T. Basketball Quote.pdf

22.5 Approve the agreement with The Art of Education University for the child care teachers at Brookhaven, Bryant Ranch, Glenknoll, and Rose Drive Elementary Schools during the 2025-26 school year. 274 - 279
Art of Education Board Memo.docx The Art of Education Proposal.pdf The Art of Education Site Licenses- 2025-26.pdf

22.6 Approve the Independent Contractor Agreement with 280 - 282

	Bright Artists for the After School Education and Safety (ASES) programs at Melrose, Morse, Rio Vista, Ruby Drive, Topaz, and Tynes Elementary schools during the 2025-26 school year. Bright Artists Epanded Learning - 25-26.docx Bright Artists Signed ICA 25-26.pdf	
22.7	Approve the Independent Contractor Agreement with Stagelight Performing Arts for Expanded Learning during the 2025-26 school year. Stagelight Performing Arts - Expanded 25-26.docx Stagelight 25-26 Quote.pdf Stagelight ICA Expanded 25-26.pdf	283 - 287
22.8	Approve the increase of funds to the existing Master Contract with Amergis Educational Staffing to continue filling Expanded Learning staff positions during the 2025-26 school year. Amergis - Expanded Learning 25-26.docx Amergis Healthcare Staffing 2025-26 Master Contract.pdf	288 - 332
22.9	Approve the increase to the existing Master Contract with Amergis Educational Staffing to continue filling Preschool staff positions during the 2025-26 school year. Amergis Preschool Board Memo 10.21.25.docx Amergis Preschool Fully Executed Agreement 25-26.pdf	333 - 377
22.10	Approve the increase in funding for the Master Contract with Zen Educate, Inc. to continue to provide staffing for the Expanded Learning Program during the 2025-26 school year. Zen Educational Staffing- Funding Increase (10_21_25).docx Zen Educate 2025-26 Master Contract.pdf	378 - 422
22.11	Approve the Independent Contractor Agreement with The National Academy of Athletics for the Expanded Learning Center during the 2025-26 school year. National Academy of Athletics 2025.docx Quote-National Academy of Athletics.pdf National Academy of Athletics ICA.pdf	423 - 426
22.12	Approve the Independent Contractor Agreement with ABAcadabra, Inc., ABA Therapy Services, for the Expanded Learning Center during the 2025-26 school	427 - 429

year.
ABAcadabra, Inc. Board Memo.docx ABAcadabra, Inc. ICA 25-26.pdf

22.13	Approve the Independent Contractor Agreement with Wheels Squared BMX Show, LLC for grade-level assemblies during Kindness Week at Fairmont Elementary School, January 26-30, 2026. Wheels Squared BMX - Fairmont-2025-26.docx Wheels Squared BMX-ICA 25-26.pdf	430 - 432
22.14	Approve the service agreement with Navigate360 to provide behavior support for students at Rio Vista and Topaz Elementary Schools for the 2025-26 school year. Navigate 360 - Topaz and Rio Vista 2025-26.docx Navigate360-Rio Vista.pdf Navigate360-Topaz.pdf	433 - 437
22.15	Approve the amended Independent Contractor Agreement with Strategic Kids, LLC for Placentia-Yorba Linda Unified School District elementary school sites for the 2025-26 school year. Strategic Kids, LLC REVISED 25-26.docx Strategic Kids 25-26 REVISED ICA 10.21.25.pdf	438 - 440
22.16	Approve the Independent Contractor Agreement with TNT Dunk Squad for grade-level assemblies during Red Ribbon Week at Glenview Elementary School for the 2025-26 school year. TNT Dunk Squad Glenview Elementary 2025-26.docx TNT Dunk Squad ICA 2025-26.pdf	441 - 443
22.17	Approve the professional development partnership with Momentum in Teaching for teachers in grades K-5 to support tiered literacy instruction with social-emotional learning during the 2025-26 school year. Momentum in Teaching MTSS PD 2025-26.docx Momentum In Teaching - Proposal #794 25-26.pdf Momentum ICA-Lakeview 2025-26.pdf	444 - 447
22.18	Approve the Independent Contractor Agreement and contracts with Building Block Entertainment, Inc. for grade level assemblies for students in TK-2nd grade at Fairmont Elementary School for the 2025-26 school year.	448 - 454

Building Block Entertainment - Fairmont 25-26.docx Building Block Entertainment ICA.pdf Building Block Entertainment Assembly Contracts.pdf

22.19	Approve the Independent Contractor Agreement with DJ Tara Kaye for services during Jog-a-Thon at Linda Vista Elementary School, November 7, 2025. DJ Tara Kay - Linda Vista 25-26.docx DJ Tara Kay - Linda Vista ICA 25-26.pdf	455 - 457
22.20	Approve the Memorandum of Understanding with OCDE to facilitate the math pilot trainings and consensus day during the 2025-26 school year. OCDE Math Secondary Pilot.docx OCDE Math Pilot Proposal.pdf	458 - 460
22.21	Approve the Independent Contractor Agreement with California Arts and Beyond, dba Huston Performing Arts, for Kraemer Middle School during the 2025-26 school year. CA Arts and Beyond - KMS 25-26.docx CA Arts and Beyond Agreement.pdf CA Arts and Beyond ICA.pdf	461 - 465
22.22	Approve Geoff McLachlan from Professionals at Play to run our Connect the Dots assemblies at Tuffree and Yorba Linda Middle Schools for 7th-grade students during the 2025-26 school year. Geoff McLachlan 2025-26.docx ICA Tuffree - Geoff McLachlan 25-26.pdf YLMS ICA 25-26.pdf	466 - 470
22.23	Approve the renewal of the services agreement with ThinkData, Ed for software licenses for the Data Science curriculum for the 2025-26 school year. Regents of UCLA for Data Science Software 25-26.docx UCLA Data Science Service Agreement 25-26.pdf	471 - 482
22.24	Approve professional development teacher hours for elementary teachers to receive professional development on the use of artificial intelligence during the 2025-26 school year. Elementary Professional Development Teacher Hours 2025-26.docx	483

22.25	Approve the Independent Contractor Agreement with Harrison Zierer at Center Stage Performing Arts for an after-school theater program at Buena Vista Virtual Academy and Parkview School during the 2025-26 school year. Center Stage-2025-2026- Little Mermaid Jr..docx Center Stage 2025-2026 ICA.pdf	484 - 488
22.26	Approve the school-sponsored extended field trip for El Dorado High School to participate in the CIF Cross Country State Championship Meet on November 28-29, 2025, in Fresno, California. EDHS CIF Cross Country State Championship 2025.docx	489 - 490
22.27	Approve the school-sponsored extended field trip for El Dorado High School to participate in the Sierra Nevada Classic Wrestling Tournament on December 28-31, 2025, in Reno, Nevada. EDHS Sierra Nevada Classic Wrestling Tournament 25_26.docx	491 - 492
22.28	Approve the extended field trip for Esperanza High School yearbook students to participate in the Journalism Education Association's National High School Journalism Convention in Nashville, Tennessee, November 13-16, 2025. EHS JEA Conference for Yearbook 25-26.docx	493 - 494
22.29	Approve the school-sponsored extended field trip for Esperanza High School Cross Country Teams to participate in the California State Championships, November 28-29, 2025, in Fresno, California. EHS Cross Country CIF Fresno, CA.docx	495 - 496
22.30	Approve the school-sponsored extended field trip for Esperanza High School Boys Varsity Soccer for a pre-season match and training in Sky Forest, California on December 5-7, 2025. EHS Boys Soccer Training - Sky Forest, CA.docx	497 - 498
22.31	Approve the school-sponsored extended field trip for Esperanza High School Boys Wrestling Team to participate in the La Costa Canyon Tournament on December 12-13, 2025, in La Costa, California.	499 - 500

EHS La Costa Wrestling 12.12.25.docx

22.32	Approve the school-sponsored extended field trip for Esperanza High School Boys and Girls Wrestling teams to participate in the Reno Tournament of Champions, December 18-21, 2025, in Reno, Nevada. EHS Boys and Girls Wrestling - Nevada 12.18.25.docx	501 - 502
22.33	Approve the school-sponsored extended field trip for Esperanza High School Girls Wrestling Team to participate in the Napa Wrestling Championships, January 8-11, 2026, in Napa, California. EHS Girls Wrestling - Napa 1.8.26.docx	503 - 504
22.34	Approve the school-sponsored extended field trip for Esperanza High School Boys Wrestling Team to participate in The Doc Buchanan Wrestling Tournament Championships on January 8-10, 2026, in Clovis, California. EHS Doc Buchanan Wrestling Tournament 1.9.26.docx	505 - 506
22.35	Approve the school-sponsored extended field trip for Valencia High School Cross Country CIF State Championships in Fresno, California, on November 28-29, 2025. VHS Boys and Girls Cross Country CIF.docx	507 - 508
22.36	Approve the school-sponsored extended field trip for Yorba Linda High School Girls and Boys Cross Country to participate in the California State Girls and Boys CIF Cross Country Championship in Fresno, California, on November 28-29, 2025. YLHS Girls and Boys CIF Cross Country.docx	509 - 510
22.37	Approve the school-sponsored extended field trip for Yorba Linda High School boys and girls soccer to participate in a non-league match in Avalon, California, on December 6, 2025. YLHS Boys and Girls Soccer Avalon, CA 12.6.25.docx	511 - 513
22.38	Approve the school-sponsored extended field trip for the Yorba Linda High School Boys Basketball Holiday Tournament in La Jolla, California, on December 26-30, 2025.	514 - 515

YLHS Boy's Basketball - Torrey Pines HS.docx

22.39	Approve the school-sponsored extended field trip for Yorba Linda High School Girls Soccer Winter Camp in Waikiki Beach, Hawaii, on December 26-31, 2025. YLHS Girls Soccer Hawaii 2025_26.docx	516 - 519
22.40	Approve the school-sponsored extended field trip for Yorba Linda High School Cheer and Song teams to attend the annual Universal Cheer Association (UCA)National High School Cheerleading Championships and the Universal Dance Association (UDA) National Dance Team Championships held at the ESPN Wide World of Sports Complex in Orlando, Florida from February 4-10, 2026. YLHS Cheer and Song Florida Trip 2026.docx	520 - 522
22.41	Present the quarterly report for the uniform complaints for the period of July 1-September 30, 2025. 1st Quarter Uniform Complaint Form 2025-26 (1).docx UCP Report Qtr. 1 2025-26.pdf	523 - 524
22.42	Accept gifts as listed, as such action is in compliance with Education Code Section 41032, and direct the Superintendent to send letters of appreciation. Gifts for October 21, 2025.docx	525 - 526

23. CONSENT CALENDAR - STUDENT SUPPORT SERVICES

23.1	Approve the Independent Contractor Agreement with Kevin Schatz, effective October 21, 2025-June 11, 2026. Kevin Schatz.docx Schatz ICA.pdf	527 - 529
23.2	Approve the Independent Contractor Agreement with AT10 Education, LLC, effective October 22, 2025-June 30, 2026. AT10 Education.docx PYLUSD Contract AT Signed 9-16-25.pdf	530 - 532
23.3	Approve the Independent Contractor Agreement with Abby Rozenberg, effective October 22, 2025-June 30, 2026. Abby Rozenberg (1).docx 2025-26 ICA Abby Rozenberg.pdf	533 - 535

23.4 Approve the Independent Contractor Agreement with Dale Winterstein dba The OT Zone, effective October 22, 2025-June 30, 2026. 536 - 538

Dale Winterstein dba The OT Zone.docx 2025-26 ICA The OT Zone.pdf

23.5 Approve the increase to the Independent Contractor Agreement with Dr. Robin Morris dba RBY5Psychological Services, effective October 22, 2025-June 30, 2026. 539 - 541

Dr. Robin Morris dba RBY%Psychological Services.docx 2025-26 ICA 10.10 Dr. Robin Morris.pdf

23.6 Approve the Independent Contract Agreement with Validate Me Inc, effective October 22, 2025-June 11, 2026. 542 - 544

25-26 Board Memo - Validate Me (1).docx Placentia-Yorba Linda USD Contractor Agreement.pdf

23.7 Approve the Agreement with Carelon Behavioral Health, Inc. for PYLUSD's participation in the CYBHI Fee Schedule, effective October 22, 2025-June 30, 2028. 545 - 553

CYBHI Fee Schedule Participating Provider Agreement-Careleon Behavioral Health.docx Placentia Yorba Linda USD CA_TPA_DUA_7.28.2025.pdf

23.8 Approve the agreement with the California Department of Health Care Services for PYLUSD's participation in the CYBHI Fee Schedule, effective October 21, 2025-June 30, 2028. 554 - 583

CYBHI Fee Schedule Participating Provider Agreement-DHCS.docx PPA.CYBHI.PlacentiaYorbaLindaUnifiedSchoolDistrict.1871773762.pdf

23.9 Ratify the remaining agreement with Orange County Superintendent of Schools (OCDE) for the Multi-Tiered System of Support (MTSS) Grant, effective July 1, 2025-June 30, 2026. 584 - 609

MTSS Grant (4).docx Placentia-Yorba Linda USD-Consortium-Phase 3 CA SUMS-CohortC(Agreement #10007521) 2025-2026.pdf

24. CONSENT CALENDAR - HUMAN RESOURCES

24.1	Approve the revision to the salary schedule for Executive Cabinet. Exec Cabinet Salary Revision Detail.docx Exec Cabinet Salary Schedule 10.21.25.pdf	610 - 611
24.2	Approve the Supervised Internship Agreement with the University of Massachusetts Global, October 22, 2025-October 22, 2028. Massachusetts Detail.docx Univ of Mass Global Contract.pdf	612 - 628
24.3	Approve the United States University Memorandum of Understanding and Agreement for Student Teaching, October 22, 2025-October 22, 2028. United States University Detail.docx United States Agreement 2025.pdf	629 - 633
24.4	Approve the Clinical Student Placement Agreement with San Jose State University, October 22, 2025 to October 22, 2028. San Jose Univ Detail.docx San Jose Univ Agreement.pdf	634 - 640
24.5	Approve the Student Fieldwork/Clinical Agreement with Stanbridge University. Stanbridge Agreement Detail.doc Stanbridge Contract 2025.pdf	641 - 649
24.6	Approve the Classified Human Resources Report. Class Board 10-21-25.doc	650 - 676
24.7	Approve the Certificated Human Resources Report. Cert Board 10-21-25.docx	677 - 700

25. BOARD REPORT

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

26. ADJOURNMENT

Adjourn the October 21, 2025 Board of Education Meeting

at _____.

Board Study Session

Capital Improvement Projects

October 21, 2025

Presented By:

Joan Velasco, *Interim Assistant Superintendent, Business Services*
Ralph Figueroa, *Director, Maintenance & Facilities*
Max Van de Mortel, *Administrator, Maintenance Construction*
Shawna Runge, *Administrator, Maintenance & Facilities*

Agenda

Review the Following:

- Funding Sources
- Completed Projects
- Projects In Process
- Future Projects
- Funding Status

How are Maintenance Expenses Paid For?

Maintenance expenses include:

- maintenance salaries
- normal wear & tear on facilities such as paint & carpet

General Fund (Fund 01):

Routine Restricted Maintenance Account

Funded at 3% of General Fund expenses = $11m

($6m salaries & benefits; $5m for normal repairs & maintenance)

Deferred Maintenance (Fund 14):

Money transferred from the General Fund to Fund 14 in the amount of $1.5 million a year to be used for normal repairs & maintenance.

How are Capital Improvement Projects Paid For?

General Fund - Other Restricted Resources

May only use this money for their programs.

- *Expanded Learning Opportunities Program (ELOP)*
- *Arts, Music & Instructional Materials Block Grant (AMIMBG)*
- *Transportation (Resource 0732)*
- *KIT - Kitchen Infrastructure and Technology Funds (7032)*

Other Funds

May only use this money for their programs.

- **Child Development Fund (Fund 12)**
- **Cafeteria Fund (Fund 13) -** equipment and installation only

How are Capital Improvement Projects Paid For?

Facility Funds

- **Capital Facilities Fund (Fund 25):**
  - **Developer Fees (Fund 2525)** - receive approximately $400 thousand annually but this fluctuates with the economy and what is being built within district boundaries
  - **Redevelopment Agencies (Fund 2545)** - receive approximately $4.5 million annually

- **Special Reserve Fund for Capital Outlay Projects (Fund 40):**
  - Revenue received from the City of Yorba Linda settlement agreement.
  - This money pays for Certificate of Participation (COPs) debt payments which are ending in 2033-34.
  - After June 2026 no further allocation of funds will be provided for capital improvement projects.

COMPLETED PROJECTS:

(Projects are Funded Over Multiple Years)

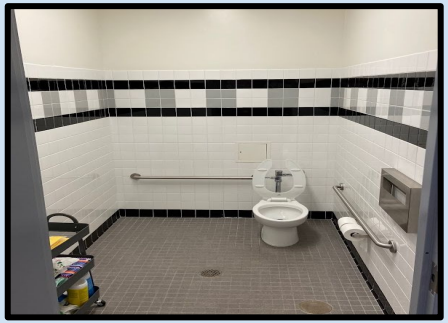
$34.7 million

Examples of Completed Projects:

- Expanded Learning Classrooms
- Preschool Modulars
- Shade Structures
- Playgrounds
- Bathrooms
- Scoreboards
- Athletic Rooms
- CALShape - Energy Saving Thermostats

etailed Project List by School



















PROJECTS IN PROCESS:

(Projects are Funded Over Multiple Years)

FY 2025-26: $25.6 million







Elementary School Projects

Site	Project Description	Fund	Estimated Project Cost	FY 2023-24 Actuals	FY 2024-25 Actuals	FY 2025-26 Budgeted	Estimated Project Completion
Fairmont	TK Restrooms	2525	**$700,000**	$0	$0	$700,000	August 2026
George Key	Flooring Replacement - Final Phase	1414	**$60,000**	$0	$0	$60,000	May 2026
Golden	TK Restrooms	2525	**$700,000**	$0	$0	$700,000	August 2026
	Removal of Cabinets in Kitchen	KIT	**$30,000**	$0	$0	$30,000	December 2025
Melrose	Bird Mitigation	1414	**$85,000**	$0	$0	$85,000	December 2025
Topaz	(3) New Expanded Learning Portables	ELOP	**$2,365,600**	$935,576	$1,266,462	$163,563	November 2025
	Portable Restroom Refurbishment	2545	**$80,000**	$0	$0	$80,000	May 2026

Elementary School Projects Continued

Site	Project Description	Fund	Estimated Project Cost	FY 2023-24 Actuals	FY 2024-25 Actuals	FY 2025-26 Budgeted	Estimated Project Completion
Travis Ranch	DSA Compliance - Wall Enclosure Project	2545	**$650,000**	$0	$36,354	$613,646	August 2026
		3539	**$9,547**	$0	$9,547	$0	
	Replace Ramp Outside Rooms 81 - 82	2545	**$65,000**	$0	$0	$65,000	December 2025
Tynes	Parking Lot and Playground Asphalt	1414	**$56,058**	$0	$0	$56,058	October 2025
	(3) New Preschool Portables	2545	**$1,350,513**	$257,475	$708,704	$384,335	November 2025
		1212	**$1,332,134**	$400,970	$761,667	$169,498	
Wagner	Removal of Cabinets in Kitchen	KIT	**$30,000**	$0	$0	$30,000	December 2025

Middle School Projects

Site	Project Description	Fund	Estimated Project Cost	FY 2023-24 Actuals	FY 2024-25 Actuals	FY 2025-26 Budgeted	Estimated Project Completion
Yorba Linda MS	City Restroom Remodel	2545	**$79,438**	$0	$2,243	$77,195	October 2025

High School Projects

El Dorado	Synthetic Field Replacement	4040	**$650,000**	$0	$0	$650,000	August 2026
	Kiln Replacement	AMIMBG	**$250,000**	$0	$14,824	$235,176	December 2025
	Outdoor Bleacher Replacement	2545	**$250,000**	$0	$0	$250,000	August 2026
		AMIMBG	**$100,000**	$0	$0	$100,000	
Esperanza	Magnolia Charter School	2545	**$77,500**	$0	$800	$76,700	November 2025
		2545	**$52,500**	$0	$0	$52,500	
	Parking Lot Recirculation	1414	**$85,000**	$0	$0	$85,000	April 2026
	Pool Modernization	2545	**$1,500,000**	$0	$124,363	$1,375,637	December 2025
	Weight Room Flooring	AMIMBG	**$75,000**	$0	$0	$75,000	December 2025
	Kiln Replacement	AMIMBG	**$225,000**	$0	$0	$225,000	December 2025

High School Projects Continued

Site	Project Description	Fund	Estimated Project Cost	FY 2023-24 Actuals	FY 2024-25 Actuals	FY 2025-26 Budgeted	Estimated Project Completion
Valencia HS	Synthetic Field Replacement	4040	**$650,000**	$0	$0	$650,000	August 2026
	Kiln Replacement	AMIMBG	**$396,000**	$0	$10,966	$385,034	December 2025
	Kitchen Modernization Total Budget $6,300,965	4040	**$1,123,465**	$0	$3,750	$1,119,715	FY 2026/2027
		2525	**$350,000**	$0	$0	$350,000	
		2545	**$600,000**	$0	$0	$600,000	
		2545	**$2,150,000**	$0	$0	$2,150,000	
		1313	**$1,800,000**	$0	$0	$1,800,000	
		KIT	**$277,500**	$0	$24,975	$252,525	
	Replacement of Gym Bleachers & Flooring	4040	**$1,700,000**	$0	$56,905	$1,643,095	August 2026
	Softball Scoreboard	AMIMBG	**$67,000**	$0	$5,910	$61,090	February 2026
Y ba Linda HS	Batting Cage Roof Replacement	AMIMBG	**$15,000**	$0	$0	$15,000	June 2026
	Ceramics Patio	AMIMBG	**$85,000**	$0	$0	$85,000	February 2026
	Track Resurface	4040	**$500,000**	$0	$0	$500,000	August 2026

Additional Projects in Progress

Site	Project Description	Fund	Estimated Project Cost	FY 2023-24 Actuals	FY 2024-25 Actuals	FY 2025-26 Budgeted	Estimated Project Completion
District Office	Bus Charging Stations	0101	**$391,000**	$48,717	$43,036	$299,247	August 2026
		GRANTS	**$360,000**	$0	$0	$360,000	
	ELOP Offices	ELOP	**$350,000**	$0	$15,380	$334,620	August 2026
Nutrition Services	Freezer / Dry Storage at Yorba Linda Yard	KIT	**$1,600,000**	$0	$459,054	$1,140,946	November 2025
Expanded Learning Center	Fire Sprinkler System	ELOP	**$1,325,000**	$0	$290,780	$1,034,220	October 2025
District Wide	Facilities Master Plan	1414	**$500,000**	$0	$0	$500,000	FY 2026-2027
		2525	**$500,000**	$0	$0	$500,000	





FUTURE PROJECTS

Facility Master Plan

A school district's facility master plan (FMP) is a strategic, long-term document that assesses current and future school infrastructure needs.

The Facility Master Plan supports educational goals, predicts enrollment changes, and guides decisions on building improvements, renovations, expansions, and maintenance.

Key Components of a Facility Master Plan

- Assessment of current facilities
- Analysis of future needs
- Develops a list of future projects
- Maintenance and operational plans
- Detailed budget for proposed projects
- Strategic alignment to district strategic goals and vision

How the FMP Process Works

1. Assess current conditions

This typically includes:

- **Building condition assessments (BCA)**: which evaluates the physical condition of all buildings and infrastructure.
- **Asset inventory and lifecycles:** Catalogs major equipment and systems (e.g., HVAC) and estimates their remaining useful life.
- **Capacity and utilization studies:** Analyzes how space is currently being used and identifies underutilized areas or capacity gaps.
- **Compliance review:** Identifies potential regulatory, safety, and ADA accessibility issues.

2. Define strategic goals and guiding principles

The data from the initial assessment is then used to define a set of measurable, strategic goals.

These "guiding principles" serve as the ultimate criteria for **prioritizing** projects.

Examples include:

- Operational efficiency
- Student experience
- Safety
- Sustainability
- Strategic growth

3. Evaluate and score projects

Projects are evaluated against the established criteria using a weighted scoring matrix to ensure an objective comparison.

Common criteria include:

- **Health and safety**: Corrects high-risk issues or code violations.
- **Asset preservation**: Replaces or renews capital assets at the end of their lifecycle.
- **Operational efficiency**: Reduces costs or improves productivity.
- **Service expansion**: Expands or adds new services or programs.
- **Urgency**: Accounts for projects with fixed deadlines or immediate risks.
- **Stakeholder impact**: Measures the project's effect on students, employees, and the community.

4. Rank projects and create a timeline

Once each potential project has been scored, a final ranking is produced.

The plan then phases the projects, recommending a sequencing and timeline for implementation. This timeline is flexible.

5. Integrate into the capital projects budgets

The ranked projects from the MFP are directly integrated into the district's multi-year capital facilities budgets.

This ensures that funding is allocated based on strategic priorities, not just ad-hoc requests.

Future Funding Considerations



Future Funding Considerations

PROP 2:

- California voters passed Proposition 2 in November 2024, authorizing $10 billion in new bonds for K-12 schools and community colleges.

- Prop 2 is available, however it requires matching funds from the district along with the district's need to have a Master Facility Plan.



Future Funding Considerations

PROP 2 (cont.):

- A significant portion of Proposition 2 funding will go toward a backlog of projects approved under the previous bond (Proposition 51, which ran out of money years ago).
- The backlog of unfunded projects from Proposition 51 totals $4.8 billion, leaving limited monies available for new projects under Proposition 2.
- The State awards the funds on a first-come, first-served basis so PYLUSD may not be able to receive any of this funding.

Future Funding Considerations

BONDS:

The Board may begin to consider the need to go out for a future bond.

In the last decade, an average of 59% of local school bonds passed in every given year.

As of June 30, 2024 the district has $195,822,472 of bond debt.

Maturity date for the payoff of these bonds are:

08/01/2026 through 08/01/2028	**$17,689,744**
08/01/2029 through 08/01/2034	**$105,049,610**
08/01/2039	**$50,265,000**
08/01/2041	**$689,200**
08/01/2049	**$22,128,918**

$73.1 million of debt will remain after 2034

Summary



Completed Projects through 9-30-2025	$35.6 million
In Progress Projects	$25.6 million
Unfunded Projects	MFP will help to determine this

Thank you!

Placentia-Yorba Linda Unified School District
September 9, 2025 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 Marilyn Anderson, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., at 5:05 p.m., Tuesday, September 9, 2025 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. CLOSED SESSION PUBLIC COMMENTS

The following person addressed the Board regarding closed session items:

- Mrs. Brodowski

3. CLOSED SESSION

Adjourned to Closed Session at 5:10 p.m. for the purpose of discussing:

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

3.2 Personnel Matters Public Employee Appointments/ Employment Pursuant to Government Code §54957
- Superintendent
- Interim Assistant Superintendent, Educational Services

3.3 CONFERENCE WITH LABOR NEGOTIATOR, UNREPRESENTED EMPLOYEE
Local Agency Negotiator – Debbie French, The Cosca Group

3.4 CONFERENCE WITH LABOR NEGOTIATOR, UNREPRESENTED EMPLOYEE

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Local Agency Negotiator – Dr. Allan Mucerino, Interim Superintendent

3.5 Conference with labor negotiators Dr. Allan Mucerino, Interim Superintendent; Joan Velasco, Interim Assistant Superintendent, Administrative Services; Yolanda Mendoza, Acting Assistant Superintendent, Human Resources

- CSEA
- APLE
- PLUM

3.6 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
General Liability Claim No.648854

3.7 Claim

- General Liability Claim No. 659929

4. REGULAR SESSION

Reconvened to Regular Session at 6:29 p.m.

5. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION

The Board took action to approve Resolution No. 25-08 to issue notice to release and reassign certificated employee(s) from their administrative positions pursuant to Education Code Section 44951, effective at the end of the 2025-26 school year, and directed the Superintendent or designee to send out appropriate legal notices.

Moved by: Tricia Quintero
Seconded by: Carrie Buck

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

6. PLEDGE OF ALLEGIANCE TO THE FLAG

7. ROLL CALL

Members present: Marilyn Anderson, President; Carrie Buck, Vice

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President; Todd Frazier, Clerk; Tricia Quintero, Trustee; Leandra Blades, Trustee; Dr. Allan Mucerino, Secretary; and Ariana Mejia, Student Board Member

8. APPROVAL OF AGENDA

Approved the September 9, 2025 Board of Education agenda, as amended, to remove Item No. 18.2

Moved by: Carrie Buck
Seconded by: Todd Frazier

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Member Vote: Aye

9. PUBLIC COMMENT FOR ITEM 10.1

The following person addressed the Board regarding Item 10.1.

- Linda Cone

10. APPOINT SUPERINTENDENT OF SCHOOLS

10.1

Approved the appointment of Dr. Kym LeBlanc-Esparza as Superintendent of Schools, effective October 6, 2025.

Moved by: Marilyn Anderson
Seconded by: Leandra Blades

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Member Vote: Aye

11. PUBLIC COMMENT ANNOUNCEMENT

12. APPROVAL OF MINUTES

12.1 Motion was made to approve the minutes of the regular

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meeting on August 5, special meeting on August 26, and the special meetings on September 2 and September 3 as a block.

Moved by: Todd Frazier
Seconded: Leandra Blades

An amended motion was made to approve the minutes of the Regular Meeting of August 5, 2025, so the student board member could cast her preferential vote.

Moved by: Todd Frazier
Seconded by: Carrie Buck

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Member Vote: Aye

12.2 Approved the minutes of the Special Meeting of August 26, 2025.

12.3 Approved the minutes of the Special Meeting of September 2, 2025.

12.4 Approved the minutes of the Special Meeting of September 3, 2025.

Approved Items 12.2 through 12.4 as a block vote.

Moved by: Todd Frazier
Seconded by: Carrie Buck

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

13. PUBLIC HEARING

13.1 A public hearing was held relative to Certification of Assurance for fiscal year 2025-26 regarding the availability of students' textbooks and instructional

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materials.
President Marilyn Anderson declared the public hearing open at 6:45 p.m. Having no comments, the public hearing was closed at 6:45 p.m.

14. STUDENT BOARD REPORT

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

15. SUPERINTENDENT'S REPORT

Interim Superintendent, Dr. Allan Mucerino, reported on the following:

- Start of school
- Patriots Day
- PBIS Recognitions

16. PUBLIC COMMENT

The following people addressed the Board:

- Samuel Penrod re religious belief policy
- Stephanie Wade re religious
- Gloria Johnson re APLE
- Jennie Bremer re Narcan in the classroom
- Teresa Duez re LGBTQ and curriculum
- Kanan Durham re targeting of teachers
- Abigail J. re targeting teachers
- Jennifer J. re targeting teachers
- Kirsten Muster re support of LGBTQ teachers
- Crystal Noble re Dr. Gates
- Ben Stubbs re request for opt-out form
- Chris Cork re opt-out options curriculum
- John Quackenbush re religious belief policy
- Denise May re: welcome superintendent
- Mrs. Brodowski re Dr. Gates

17. ACTION ITEMS - GENERAL FUNCTIONS

17.1 Charter School Board Policies

Adopted Board Policy 0420.4 - Charter School Authorization, Board Policy 0420.41 - Charter School Oversight, Board Policy 0420.43 - Charter School Revocation, Board Policy 0420.42 - Charter School Renewal, And Board Policy 7160 - Charter School Facilities, second reading.

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Moved by: Todd Frazier
Seconded by: Leandra Blades

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Member Vote: Aye

17.2 Board Policy 6141.2

Revised Board Policy 6141.2 - Recognition of Religious Beliefs and Customs, second reading.

Moved by: Todd Frazier
Seconded by: Leandra Blades

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Member Vote: Aye

17.3 Board Policy 0440

Established Board Policy 0440, District Technology Plan, first reading.

Moved by: Todd Frazier
Seconded by: Carrie Buck

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Vote: Aye

17.4 Board Policy 0441

Established Board Policy 0441, Artificial Intelligence, first reading.

Moved by: Todd Frazier
Seconded by: Carrie Buck

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Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Vote: Aye

17.5 Board Policy 4040

Established Board Policy 4040, Employee Use of Technology, first reading.

Moved by: Todd Frazier
Seconded by: Carrie Buck

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Vote: Aye

18. ACTION ITEMS - HUMAN RESOURCES

18.1 Superintendent Employment Contract

Approved the employment contract for Dr. Kym LeBlanc-Esparza as Superintendent of Schools.

Moved by: Todd Frazier
Seconded by: Carrie Buck

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Member Vote: Aye

18.2 Item removed.

Adjourned for break: 8:41 p.m.
Reconvened: 8:53 p.m.

18.3 Resolution 25-09

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Adopted Resolution 25-09, Week of the School Administrator.

Moved by: Tricia Quintero
Seconded by: Carrie Buck

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Member Vote: Aye

19. ACTION ITEMS - BUSINESS SERVICES

19.1 Unaudited Actuals

Approved the June 30, 2025 fund balances and unaudited actuals as reflected in the SACS Financial Report.

Moved by: Carrie Buck
Seconded by: Leandra Blades

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Member Vote: Aye

20. ACTION ITEMS - CURRICULUM AND INSTRUCTION

20.1 Resolution No. 25-07

Approved the Textbook and Instructional Materials Resolution No. 25-07 for the 2025-26 school year.

Moved by: Todd Frazier
Seconded by: Leandra Blades

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Member Vote: Aye

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20.2 AMIMBG Plan

Adopted the revised Arts, Music, and Instructional Materials Block Grant Plan for the 2025-26 school year.

Moved by: Carrie Buck
Seconded by: Leandra Blades

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Member Vote: Aye

21. CONSENT CALENDAR

Approved the following listed recommendations.

Moved by: Leandra Blades
Seconded by: Todd Frazier

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Member Vote: Aye

22. CONSENT CALENDAR - BUSINESS SERVICES

22.1 Approved/ratified purchase orders in the following amounts: (2025/26) - General Fund (0101), $9,566,723.13; Child Development Fund (1212), $83,991.04; Cafeteria Fund (1313), $230,684.68; Deferred Maintenance (1414), $340,461.87; Capital Facilities Fund (2525), $24,000.00; Capital Facilities Agency Fund (2545), $222,543.28; Insurance Workers Comp Fund (6768), $119,543.82; Insurance Health and Welfare Fund (6769), $8,625.00; Insurance and Property Loss Fund (6770), $150,000.00.

22.2 Approved warrant listings in the following amounts: Check #277241 through 277952; current year expenditures (July 20, 2025 through August 23, 2025) $21,749,665.94; and payroll registers 1A, $1,489,298.40 and 1B, $3,781,193.64.

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22.3 Accepted as complete the project(s) listed and authorized filing Notice(s) of Completion.
NOC Detail.docx

22.4 Approved the architectural services agreement for the new shade structure project at Melrose Elementary School with Studio Plus Architecture Corp., Project No. 10549.

22.5 Approved the architectural services agreement for the new shade structure project at Morse Elementary School with Studio Plus Architecture Corp., Project No. 10547.

22.6 Approved renewal of the district annual membership with School Services of California, Inc. from October 1, 2025 through September 30, 2026.

22.7 Adopted Resolution No. 25-05 identifying the actual appropriations limit for 2024-25 and establishing an estimated appropriations limit for 2025-26.

22.8 Approved an agreement for fresh produce and services per Bid No. 225-12 with Gold Star Foods, effective September 10, 2025 through June 30, 2026.

22.9 Authorized use of the San Bernardino County Superintendent of Schools Bid No. 23/24-005 to purchase classroom and office furniture from Culver-Newlin School and Office Solutions, Virco Inc., McDowell Craig Office Systems, Inc., Tangram Interiors, and Office and Ergonomic Solutions, effective September 10, 2025, through June 30, 2026.

22.10 Approved contract renewal for medical insurance with Self-Insured Schools of California, effective October 1, 2025, through September 30, 2026.

22.11 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, 2025 through September 30, 2026.

22.12 Approved contract renewal for vision insurance with Vision Service Plan, effective October 1, 2025 through September 30, 2026.

22.13 Authorized use of the Clovis Unified School District Bid No. 2963 for the purchase of one new gasoline special needs school bus from A-Z Bus Sales Inc., effective September 10, 2025 to June 30, 2026.

22.14 Rejected Claim No. 659929 presented to the district by David B. Van Etten, Esq.

23. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

23.1 Approved the Independent Contractor Agreement with Cam Edu for the Expanded Learning Center from October 20, 2025 through December 19, 2025.

23.2 Approved the Independent Contractor Agreement with Girls Inc. for the Expanded Learning Center for 2025-26 school year.

23.3 Approved the Independent Contractor Agreement with Soul Stretch Yoga for the Expanded Learning Center for 2025-26 school year.

23.4 Approved the Independent Contractor Agreement with Bionerds Inc. for the Expanded Learning Center for the 2025-26 school year.

23.5 Approved the Independent Contractor Agreement with Strategic Kids for the Expanded Learning program for the 2025-26 school year.

23.6 Approved the Independent Contractor Agreement with American Martial Arts for transitional kindergarten at Lakeview, Linda Vista, Rose Drive, and Sierra Vista Elementary Schools during the 2025-26 school year.

23.7 Approved the service agreement with Renaissance for Rose Drive Elementary School for the 2025-26 school year.

23.8 Approved the annual renewal with Cambridge Assessment International Education for the Cambridge Program at Valencia High School for the 2025-26 school year.

23.9 Approved the professional development teacher hours for grades 6-12 during the 2025-26 school year.

23.10 Approved the Memorandum of Understanding between DIAG USA and the Placentia-Yorba Linda Unified School District.

23.11 Approved the Memorandum of Understanding with OCDE to participate in the Orange County Superintendent of Schools Career Technical Education Teacher Credential Program during the 2025-26 school year.

23.12 Approved the school-sponsored extended field trip for Valencia High School Future Business Leaders of America (FBLA) students to attend the annual California FBLA Officer Meeting and Adviser Conference, September 18-20, 2025, in San Jose, California.

23.13 Approved the Use of Facilities agreement with the North Orange County Community College District to support hosting Love and Logic and Adult ESL classes at various sites within the Placentia-Yorba Linda Unified School District during the 2025-26 school year.

23.14 Approved the increase with the current Home Campus agreement for clearance services during the 2025-26 school year.

23.15 Approved the school-sponsored extended field trip for Esperanza High School cross country team to participate in the annual Clovis Invitational held on October 10, 2025 in Fresno, CA.

23.16 Accepted gifts as listed, as such action is in compliance with Education Code Section 41032, and directed the Superintendent to send letters of appreciation.
Gifts for September 9, 2025.docx

24. CONSENT CALENDAR - STUDENT SUPPORT SERVICES

24.1 Approved the Independent Contractor Agreement with Southern California Psychological Education Services, Professional Corporation, effective September 10, 2025-June 30, 2026.

24.2 Approved the Independent Contractor Agreement with Connect4Kids Psychological Services, Inc., effective September 10, 2025-June 30, 2026.

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24.3 Approved the Master Contract with John Tracy Clinic dba John Tracy Center, effective September 10, 2025-June 30, 2026.

24.4 Approved the increase of the Master Contract with Condas & Associates Inc., dba Ocean View Nonpublic School, effective September 10, 2025-June 30, 2026.

24.5 Ratified the Master Contract with Haynes Family of Programs, Inc, dba Joan Macy School dba Renaissance Community Prep, effective August 6, 2025-June 30, 2026.

24.6 Approved the Memorandum of Understanding (MOU) with Social Emotional Learning Alliance for California (SEL4CA) Micro-Grant, effective for the school year 2025-26.

25. CONSENT CALENDAR - HUMAN RESOURCES

25.1 Approved the Clinical Rehabilitation Waiver for Aurea Hernandez-Valera for the 2025-26 school year.

25.2 Approved the Waiver of Title 5 §80046.1 for Jordan Iguchi-Adapted Physical Education Teacher for 2025-26 School Year.

25.3 Approved the Classified Human Resources Board Report.
Class Board 09-09-25.doc

25.4 Approved the Certificated Human Resources Board Report.
Cert Board 09-09-25.docx

26. BOARD REPORT

Trustee Leandra Blades asked if the Board could look into changing the criteria for independent P.E. She also asked for feedback about changes at Parkview. She mentioned parent complaints about civics class size at El Dorado. Mrs. Blades shared that she had a parent question how to get a student a hard cover book who doesn't do well with electronic version. She reported that there were 80 students enrolled at USI last year 80 and 133 this year. She attended the Esperanza football game and is excited for theatre to begin this year. She is looking forward to Dr. Kym and the innovative opportunities coming.

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Trustee Tricia Quintero thanked the team for all the answers to her email questions submitted to her from parents. She attended the first El Dorado football game as well as back-to-school nights at Topaz and Golden and looks forward to coming back to visit these sites.

Trustee Todd Frazier reiterated that coaches stipends are important as well as good communication to parents re opt out options. Lastly, Mr. Frazier advocated pausing on changes at Parkview and providing better communication.

Trustee Carrie Buck mentioned that the independent P.E. hourly requirement needs looking at. She attended the summer graduation, management symposium, and the first day of school at El Dorado HS. She attended her first site visit to Tuffree MS and is going to a Golden Bell verification for another school district in the county. She stressed that Narcan needs to get out to classrooms and training be provided.

Trustee Marilyn Anderson attended the leadership symposium and the new teacher orientation breakfast. She experienced the welcoming excitement on campus as she walked her grandsons to school their first day and toured classrooms at Melrose ES the same day.

27. ADJOURNMENT

Adjourned the September 9, 2025 Board of Education Meeting in memory of Bruce Topping, music teacher at Kraemer Middle School and Valencia High School at 9:59 p.m.

Moved by: Carrie Buck
Seconded by: Leandra Blades

Aye	Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Preferential Student Board Member Vote: Aye

Draft

Placentia-Yorba Linda Unified School District
September 30, 2025 Special Board Meeting Minutes
District Educational Center
1301 E. Orangethorpe Ave.
Placentia, CA 92870

1. CALL TO ORDER

A Special Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District was called by Marilyn Anderson, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., at 5:33 p.m., September 30, 2025 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. PLEDGE OF ALLEGIANCE TO THE FLAG

3. ROLL CALL

Members Present: Marilyn Anderson, President; Carrie Buck, Vice President; Todd Frazier, Clerk; Tricia Quintero, Trustee; Leandra Blades, Trustee; and Dr. Allan Mucerino, Secretary

4. APPROVAL OF AGENDA

Approved the September 30, 2025 Board of Education agenda.

Moved by: Leandra Blades
Seconded by: Tricia Quintero

Aye	Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

5. PUBLIC COMMENT ANNOUNCEMENT

6. PUBLIC COMMENT

No comments

7. ACTION ITEMS

Draft

7.1 Esperanza HS Principal

Approved the appointment of Kelly Molina as principal of Esperanza High School, effective October 20, 2025.

Moved by: Marilyn Anderson
Seconded by: Leandra Blades

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

7.2 El Dorado HS Principal

Approved the appointment of Michael Zides as principal of El Dorado High School, effective October 9, 2025.

Moved by: Marilyn Anderson
Seconded by: Carrie Buck

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

7.3 Proposition 28 Report

Approved the Proposition 28 Arts and Music in Schools Funding Annual Report for the 2024-25 fiscal year.

Moved by: Todd Frazier
Seconded by: Leandra Blades

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

8. ADJOURNMENT

Adjourned the September 30, 2025 Special Meeting of the Board of Education at 5:38 p.m.

Moved by: Leandra Blades

Draft

Seconded by: Tricia Quintero

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero

Carried 5-0

Draft

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

BOARD POLICY 0440 - *DISTRICT TECHNOLOGY PLAN,* SECOND READING

Background
The Board periodically reviews, updates, or develops board policy to ensure compliance with state law or establish procedures regarding the operation of the district.

At the September 9, 2025 meeting, Board members had the opportunity to discuss Board Policy 0440 – *District Technology Plan,* specifically for the purpose of establishing a board bylaw to reflect a district technology plan. The policy utilizes the California School Boards Association GAMUT Policy Language as well as recommendations made by the Board at the September 9, 2025 board meeting.

Financial Impact
Not Applicable

Administrator
Joan Velasco, Interim Assistant Superintendent, Business Services

Philosophy/Goals/General Objectives 0440 - BP

DISTRICT TECHNOLOGY PLAN

The Governing Board recognizes that technological resources, including resources that utilize artificial intelligence (AI), can enhance student achievement by increasing student access to information, supporting teacher effectiveness, and facilitating the administration of student assessments. Effective use of technology can also increase the efficiency of the district's non-instructional operations and governance. However, the Board also recognizes the potential for technological resources to undermine student achievement, health, and well-being.

The Superintendent shall ensure that technological resources provided to students and staff be aligned to district goals, objectives, and academic standards and shall be used in a safe and responsible manner. Students and staff shall be allowed to use such technology in accordance with district policies, including, but not limited to, policies on AI, academic honesty, data privacy, nondiscrimination, copyright protections, student use of technology, and employee use of technology.

The Superintendent or designee shall develop, and regularly propose revisions to, a comprehensive technology plan based on an assessment of current uses of technology in the district and an identification of future needs, which shall be submitted to the Board for consideration and approval. The Superintendent or designee may appoint an advisory committee consisting of a variety of staff and community stakeholders to assist with the development of the technology plan.

The district's technology plan shall include, but not be limited to, the following:

1. What technological resources will be utilized by the district
2. How these technological resources will be equitably accessible to all students and staff and to all schools
3. How these technological resources will be used to improve educational services
4. What professional development opportunities or materials regarding these technological resources will be made available to staff
5. How AI may be used by students and staff in accordance with Board Policy 0441 - Artificial Intelligence, Board Policy 4040 - Employee Use Of Technology, Board Policy 5131.9 - Academic Honesty, and Board Policy 6163.4 - Student Use Of Technology
6. How students will acquire the knowledge and skills sufficient for digital citizenship, social media and AI literacy, and identifying online misinformation
7. How the district will prevent and respond to cyberattacks, address other cybersecurity concerns, and what steps students and staff can take to enhance security of the systems they use

The district's technology plan shall be integrated into the district's vision and goals for student learning and shall contain research-based strategies and methods for the effective use of technology. When required for state or federal grant programs in which the district participates, the plan shall also address all components required for receipt of such grants.

The Superintendent or designee shall ensure that any use of technological resources in the district protects the private and confidential information of students and employees in accordance with law.

LEGAL REFERENCE:

Bus and Prof Code	22584-22585	School Online Personal Information Protection Act
Ed Code	10550-10555	Telecommunications Standards
	11800	K-12 High Speed Network Program
	33328.5	Statewide AI Task Force
	49060-49085	Student records
	51006	Computer education and resources
	51007	Programs to strengthen technological skills
	51865	California distance learning policy
	60010	Instructional materials: definition
Penal Code	502	Computer Crimes: Remedies
United Stated Code, Title 20	1232g	Family Educational Rights Privacy Act (FERPA)
	1232h	Privacy Rights
Code of Federal Regulations, Title 47	54.500-54.523	Universal Services Support for Schools Universal Service Discounts (E-Rate)
	254	
Code of Federal Regulations, Title 16	312	Children’s Online Privacy Protection Rule
Code of Federal Regulations, Title 34	99	Family Educational Rights and Privacy

Policy Adopted: October 21, 2025

BOARD POLICY 0441 – *ARTIFICIAL INTELLIGENCE*, SECOND READING

Background
The Board periodically reviews, updates, or develops board policy to ensure compliance with state law or establish procedures regarding the operation of the district.

At the September 9, 2025 meeting, Board members had the opportunity to discuss Board Policy 0441, *Artificial Intelligence (AI),* specifically for the purpose of establishing a board bylaw to reflect current law and procedures regarding the use of AI. The policy utilizes the California School Boards Association GAMUT Policy Language as well as recommendations made by the Board at the September 9, 2025 board meeting.

Financial Impact
Not applicable

Administrator
Joan Velasco, Interim Assistant Superintendent, Business Services

Philosophy/Goals/General Objectives 0441 - BP

ARTIFICIAL INTELLIGENCE

The Governing Board recognizes the transformative potential of artificial intelligence (AI) to increase student access to information, support teacher effectiveness, and facilitate the administration of student assessments, as well as the potential for AI to undermine student achievement, health, and well-being. Therefore, the Board is committed to supporting the use of AI by students and staff in accordance with the following principles:

1. Student-Centered: AI should be used to personalize and enhance the learning experience for each student and to support digital citizenship and literacy
2. Staff-Centered: AI should be used as a tool to augment and support staff in the performance of their duties and responsibilities
3. Ethical Use and Transparency: AI should be used ethically and transparently by all staff and students, with careful consideration of potential biases, and in compliance with all applicable intellectual property and copyright laws
4. Accountability and Responsibility: AI should be used in a manner that ensures accountability by those who use it and that those who use it are responsible for such use, including when and how it is used
5. Equity and Access: AI should be implemented in a manner that ensures equitable access and opportunity for all students, regardless of background or ability, and for all schools across the district
6. Secure and Private: The district should prioritize security and privacy when changing existing practices or adopting new practices regarding AI
7. Professional Development: The district should provide ongoing professional development for staff in all aspects of AI, with a particular focus on the ethical and responsible use of AI
8. Community Engagement: The district should engage with the community to share these principles, to educate the community on AI, and to discuss the permitted and prohibited uses of AI in the district
9. Continuous Improvement: The district should regularly evaluate the use of AI by students and staff, and adapt its policies, procedures, and professional development to align with best practices and evolving technologies

The Superintendent shall ensure that the use of AI in the district is consistent with this policy, Board Policy 0440 - District Technology Plan, Board Policy/Exhibit (1) 4040 - Employee Use of Technology, Board Policy 5131.3 - Academic Honesty, Board Policy 6154 - Homework/Makeup Work, Board Policy 6162.5 - Student Assessment, and Board Policy/Exhibit (1) 6163.4 - Student Use of Technology.

Artificial intelligence means an engineered or machine-based system that varies in its level of autonomy and that can, for explicit or implicit objectives, infer, from the input it receives, how to generate outputs that can influence physical or virtual environments. (Education Code 33328.5)

LEGAL REFERENCE:

Bus and Prof Code	22584-22585	School Online Personal Information Protection Act
Ed Code	10550-10555	Telecommunications Standards
	11800	K-12 High Speed Network Program
	33328.5	Statewide AI Task Force
	49060-49085	Student records
	51006	Computer education and resources
	51007	Programs to strengthen technological skills
	51865	California distance learning policy
	60010	Instructional materials: definition
Penal Code	502	Computer Crimes: Remedies
United Stated Code, Title 20	1232g	Family Educational Rights Privacy Act (FERPA)
	1232h	Privacy Rights
Code of Federal Regulations, Title 47	54.500-54.523	Universal Services Support for Schools Universal Service Discounts (E-Rate)
	254	
Code of Federal Regulations, Title 16	312	Children's Online Privacy Protection Rule
Code of Federal Regulations, Title 34	99	Family Educational Rights and Privacy

Policy Adopted: October 21, 2025

BOARD POLICY 4040 - *EMPLOYEE USE OF TECHNOLOGY,* SECOND READING

Background
The Board periodically reviews, updates, or develops board policy to ensure compliance with state law or establish procedures regarding the operation of the district.

At the September 9, 2025 meeting, Board members had the opportunity to discuss Board Policy – 4040, *Employee Use of Technology*, specifically for the purpose of establishing a board bylaw to reflect current law and procedures regarding employee use of technology. The policy utilizes the California School Boards Association GAMUT Policy Language, as well as recommendations made by the Board at the September 9, 2025 board meeting.

Financial Impact
Not applicable

Administrator
Joan Velasco, Interim Assistant Superintendent, Business Services

Human Resources 4040 - BP

EMPLOYEE USE OF TECHNOLOGY

The Governing Board recognizes that technological resources enhance employee performance by offering effective tools to assist in providing a quality instructional program; facilitating communications with parents/guardians, students, and the community; supporting district and school operations; improving access to and exchange of information; enriching curriculum; and enhancing student learning.

District technology includes, but is not limited to, computer hardware, software, or software as a service provided or paid for by the district, whether accessed on or off site or through district-owned or personally owned equipment or devices, including tablets and laptops; computer servers, wireless access points (routers), and wireless computer networking technology (wi-fi); the Internet; email; applications (apps), including artificial intelligence (AI) apps; telephones, cellular or mobile telephones, smartphones, smart devices, and wearable technology; or any wireless communication device, including radios.

Employees shall review the prohibited and permitted uses of technology as specified in Board Policy 5131.3 - Academic Honesty, be responsible for the appropriate use of technology, and use district technology primarily for purposes related to their employment consistent with board policies and administrative regulations.

An employee may use technology, including AI apps, to assist the employee in the performance of the employee's professional duties, including, but not limited to, the following specific tasks: developing syllabi, creating curriculum, reviewing student work, suggesting instructional strategies, and researching academic content or instructional techniques. Any employee using technology, including AI, shall review and be responsible for any final product or document; not share confidential, personally identifiable information, or student records with a third party, such as an AI app, except as permitted by law; and use the technology in accordance with Board Policy 6162.6 - Use of Copyrighted Materials, and in a manner otherwise consistent with law, board policies, and administrative regulations. If an employee is unsure about the appropriate use of technology, the employee shall confer with the Superintendent or designee before using.

As determined by the Superintendent or designee, employees shall receive professional development in the appropriate use of these resources, including in the use of AI apps.

The Superintendent or designee shall establish an Acceptable Use Agreement which outlines employee obligations and responsibilities related to the use of district technology, including the use of AI apps. Upon employment, annually thereafter, and whenever significant changes are made to the district's Acceptable Use Agreement, employees shall be required to acknowledge that they have read and agreed to the Acceptable Use Agreement.

Employees shall not use technology to access, post, submit, publish, display, or otherwise engage with harmful or inappropriate matter that is threatening, obscene, disruptive, sexually explicit, or unethical or that promotes any activity prohibited by law, board policy, or administrative regulations.

Harmful matter includes matter, taken as a whole, which to the average person, applying contemporary statewide standards, appeals to the prurient interest and is matter which depicts or describes, in a patently offensive way, sexual conduct and which lacks serious literary, artistic, political, or scientific value for minors. (Penal Code 313)

The Superintendent or designee shall ensure that all district computers with Internet access have a technology protection measure that protects against access to visual depictions that are obscene, child pornography, or harmful to minors and that the operation of such measures is enforced. The Superintendent or designee may disable the technology protection measure during use by an adult to enable access for bona fide research or other lawful purpose. (20 USC 7131; 47 USC 254)

The Superintendent or designee shall regularly review current guidance regarding cybersecurity, data privacy, and digital media awareness and incorporate recommended practices into the district's processes and procedures related to the protection of the district's network infrastructure, the monitoring and response to cyberattacks, ensuring data privacy, and managing suspicious and/or threatening digital media content, in accordance with Board Policy 3544 - District Records.

The Superintendent or designee shall annually notify employees in writing that they have no reasonable expectation of privacy in the use of any district technology, as defined above, even when using their personal devices. To ensure proper use, the Superintendent or designee may monitor employee usage of district technology at any time without advance notice or consent and for any reason allowed by law.

In addition, employees shall be notified that records, including communications, maintained on any personal accounts or devices used to conduct district business are subject to disclosure at the district's request, and pursuant to a subpoena or other lawful request.

Employees shall report any security problem or misuse of district technology to the Superintendent or designee.

Inappropriate use of district technology may result in a cancellation of the employee's user privileges, disciplinary action, and/or legal action in accordance with law, board policy, and administrative regulation.

Employees may access their mobile or other communications device if there is a need to seek emergency assistance, assess the safety of a situation, or communicate with a person to confirm the person's safety. (Labor Code 1139)

LEGAL REFERENCE:

Government Code	11549.3	Cybersecurity
	3543.1	Rights of Employee Organizations
	7920-7930.170	California Public Records Act
Labor Code	1139	Emergency Assistance
Penal Code	502	Computer Crimes: Remedies
	632	Eavesdropping on or recording confidential communications
United Stated Code, Title 20	7131	Internet Safety
Code of Federal Regulations, Title 47	54.520	Internet safety policy and technology protection measures: E-Rate Discounts

Policy Adopted: October 21, 2025

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

REVISE BOARD POLICY 6141.2 - RECOGNITION OF RELIGIOUS BELIEFS AND CUSTOMS

Background
The Placentia-Yorba Linda Unified School District School Board periodically reviews, revises, and/or develops board policy to ensure compliance with state law and to establish programs and procedures that address student educational needs. Each local education agency is required to establish and maintain board policies and procedures in support of its students.

This board policy is being revised to add language to provide more clarity on the opt-out option.

Financial Impact
Not applicable

Administrator
Dr. Kym LeBlanc-Esparza, Superintendent

RECOGNITION OF RELIGIOUS BELIEFS AND CUSTOMS

The Governing Board recognizes that students' education would be incomplete without an understanding of the role of religion in society. As appropriate for a particular course, teachers may objectively discuss the influences of various religions, using religious works and symbols to illustrate their relationship with culture, literature, or the arts. The Board expects that such instruction will identify principles common to all religions and foster respect for the diversity of religions and customs in the world and be consistent with the adopted instructional materials and state standards, as applicable.

In order to respect each student's individual right to freedom of religious practice, religious indoctrination is forbidden in public schools. The Superintendent or designee shall ensure that instruction about religion does not promote or denigrate the beliefs or customs of any particular religion or sect, nor that a preference be shown for one religious viewpoint over another. Staff members shall be highly sensitive to their obligation not to interfere with the religious development of any student in whatever tradition the student embraces, and treat all religions and religious conviction, including nonbelief, with fairness and respect.

Staff shall not endorse, encourage, or solicit religious or anti-religious expression or activities among students during class time.

Staff shall not coerce students in prayer or other religious activities as part of their official duties, including at all times staff are providing services to the District and/or responsible for the supervision of District pupils (see Title 5 sections 5530 to 5596). When acting in their private capacity and not on duty and/or responsible for the supervision of District pupils, staff are not prohibited from communicating with students regarding prayer or other religious activity. Additionally, staff shall not prohibit or discourage any student from praying or otherwise expressing the student's religious belief so long as this does not disrupt the classroom or other district-sponsored activity.

Students may express their beliefs about religion in their homework, artwork, and other class work if the expression is germane to the assignment. Such work shall be judged by ordinary academic standards, relevance, and other legitimate pedagogical objectives.

While teaching about religious holidays is a permissible part of the educational program, celebrating religious holidays is not allowed in the district. School-sponsored programs shall not be, nor have the effect of being, religiously oriented or a religious celebration. School and classroom decorations may express seasonal themes that are not religious in nature. The use of religious symbols that are part of a religious holiday is permitted as a teaching aid or resource provided that such symbols are displayed as an example of cultural and religious heritage of the holiday and temporary in nature.

Classroom methods in instruction about religion shall not include religious role-playing activities or simulated religious devotional acts.

Music, art, literature or drama programs having religious themes are permitted as part of the curriculum for school-sponsored activities and programs if presented in an objective manner and as a traditional part of cultural and religious heritage.

District schools shall not prohibit religious activities if the same or similar non-religious activities are permitted.

When required by law, the district shall notify parents/guardians that they may, via written request, opt their student out of instruction on the basis of their religious beliefs **or deeply held personal beliefs** as specified in the accompanying administrative regulation. Students whose parents/guardians opt them out of such instruction may be offered an alternative activity of similar educational value. Additionally, a student shall not be subject to disciplinary action, academic penalty, or other sanction on the grounds that the student was opted out of such instruction.

Legal Reference

State	
Ed. Code 38130-38139	Civic Center Act
Ed. Code 46014	Absences for religious purposes
Ed. Code 51511	Religious matters properly included in courses of study
Ed. Code 51938	Right of parent/guardian to excuse from sexual health instruction
Federal	**Description**
20 USC 4071-4074	Equal Access Act
20 USC 6061	School prayer
20 USC 7904	School prayer

Management Resources	
California Department of Education Publication	Appendix F history social science framework for California public schools
Court Decision	Mahmoud v. Taylor (2025) 606 U.S. ___ (2025 WL 1773627) Florey v. Sioux Falls (1980) 619 F.2d 1311
Court Decision	Fellowship of Christian Athletes v. San Jose Unified School District Board of Education (2023) 82 F.4th 664
Court Decision	Kennedy v. Bremerton (2022) 142 S.Ct. 2407
Court Decision	Cole v. Oroville Union High School District (2000, 9th Cir.) 228 F.3d 1092
Court Decision	Lassonde v. Pleasanton Unified School District (2003, 9th Cir.) 320 F.3d 979
Court Decision	Lemon v. Kurtzman (1971) 403 U.S. 602
U.S. Department of Education Publication	Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools, May 2023
Website	CSBA District and County Office of Education Legal Services
Website	California Department of Education
Website	CSBA
Website	U.S. Department of Education

Cross References	
0410	Nondiscrimination In District Programs And Activities
0450	Comprehensive Safety Plan
0450	Comprehensive Safety Plan
1325	Advertising And Promotion
1330	Use Of School Facilities
1330	Use Of School Facilities
5113	Absences And Excuses
5113	Absences And Excuses
5121	Grades/Evaluation Of Student Achievement
5121	Grades/Evaluation Of Student Achievement

5127	Graduation Ceremonies And Activities
5132	Dress And Grooming
5132	Dress And Grooming
5141.31	Immunizations
5141.31	Immunizations
5145.2	Freedom Of Speech/Expression
5145.2	Freedom Of Speech/Expression
6111	School Calendar
6115	Ceremonies And Observances
6115	Ceremonies And Observances
6142.8	Comprehensive Health Education
6142.8	Comprehensive Health Education
6142.93	Science Instruction
6142.94	History-Social Science Instruction
6143	Courses Of Study
6143	Courses Of Study
6144	Controversial Issues
6145.5	Student Organizations And Equal Access
6145.5	Student Organizations And Equal Access
6145.8	Assemblies And Special Events
6154	Homework/Makeup Work
6161.11	Supplementary Instructional Materials
6176	Weekend/Saturday Classes

Policy adopted: 4/10/78
Policy revised: 9/9/2025
Policy revised:

PUBLIC AGENCY RETIREMENT SERVICES (PARS) SUPPLEMENTARY RETIREMENT PLAN, RESOLUTION NO. 25-12

Background

District leadership has worked with Public Agency Retirement Services (PARS) to design a Supplementary Retirement Plan (SRP), which is a retirement incentive offer that may encourage eligible employees to retire/separate from service. The goal of the program is to generate savings by increasing the numbers of retirements in the 2025-26 school year. The program allows the district to offer the plan, conduct enrollments, analyze the participation, and elect to move forward or cancel the program by employee group depending on the participation and overall projected savings or cost of the program. The SRP, as proposed, would provide participating employees with a monthly benefit provided by 80% of their final year salary paid into the plan over a five-year period. PARS will assist the district in the design, plan communication and enrollment, and conduct all ongoing administration of the program.

Financial Impact

No cost to district with sufficient participation in all employee groups
$5,000 if sufficient participation is not met in all employee groups

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

BOARD RESOLUTION NO. 25-12

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
ORANGE COUNTY, CALIFORNIA

WHEREAS it is determined to be in the best fiscal interest of the district and its employees to provide a retirement incentive offer to eligible employees who wish to voluntarily exercise their option to separate from district Service;

WHEREAS there is no cash option available to employees in lieu of this retirement incentive offer;

WHEREAS Public Agency Retirement Services (PARS) has made available to the district a Supplementary Retirement Plan, a retirement incentive program supplementing STRS/PERS, and qualifying under the relevant sections of Section 403(b) of the Internal Revenue Code;

WHEREAS the district, pursuant to applicable policy and/or a collective bargaining agreement, desires to adopt the Supplementary Retirement Plan and to fund the incentive through nonelective employer contributions to the PARS designated 403(b) provider.

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Board of Education of the district hereby adopts the PARS Supplementary Retirement Plan, and the PARS Retirement Contributions Trust as part of the district retirement program, effective _____, 2025; and

2. The retirement incentive must meet the district's fiscal and operational objectives in order for the plan to go into effect. If these goals are not reached, the district may withdraw the retirement incentive. If the district withdraws the retirement incentive, resignations may be rescinded; and

3. The Board of Education of the district hereby appoints the ___Position/Title___, or his/her successor or his/her designee as the district's Plan Administrator; and

4. The district's PARS Plan Administrator is hereby authorized to execute the contracts, adoption agreement, and/or a custodial agreement facilitating the payment of contributions to the 403(b) arrangement, and other legal documents related to a trust or the plan on behalf of the district and to take whatever additional actions are necessary to maintain the district's participation in the plan and to maintain compliance of any relevant regulations issued.

AYES: NOES: ABSENT: ABSTAIN:

STATE OF CALIFORNIA
COUNTY OF ORANGE

Todd Frazier, the Clerk of the Board of Education of the Placentia-Yorba Linda Unified School District of Orange County, California, hereby certifies that the above foregoing resolution was duly and regularly adopted by said district at a regular meeting thereof held on the _____, and passed by a _____ vote of said Board.

IN WITNESS WHEREOF I have hereunto set my hand and seal this _____, 2025.

_____
Todd Frazier
Clerk of the Board

AGREEMENT FOR ADMINISTRATIVE SERVICES

This agreement ("Agreement") is made this 21st day of October, 2025, by and between Phase II Systems, a corporation organized and existing under the laws of the State of California, doing business as Public Agency Retirement Services and PARS (hereinafter "PARS") and the Placentia-Yorba Linda Unified School District ("Agency").

WHEREAS, the Agency is desirous of retaining PARS to act as administrator to assist the Agency in the establishment of early retirement incentive programs through contributions to purchase an *IRC 403(b)* fixed annuity contract ("Plan"), for the benefit of Agency's eligible employees and their beneficiaries ("Participants"); and

WHEREAS, the Agency wishes for PARS to provide consulting, analytical, and administrative services necessary to implement the Plan; and

WHEREAS, in performance of the duties set forth hereinafter PARS shall designate from time to time a custodian and/or trustee to receive Employer Plan contributions ("Custodian/Trustee") designated for Participants; and

WHEREAS, in performance of the duties set forth hereinafter, PARS shall designate from time to time an insurance company for the purpose of paying Participants a specified amount of money on a regular basis over a specified period of time ("Insurance Company") pursuant to the terms of the Plan.

NOW THEREFORE, the parties agree:

1. **Services.** PARS will provide the services pertaining to the Plan as described in the exhibit attached hereto as "Exhibit 1A" ("Services") in a timely manner, subject to the further provisions of this Agreement.
2. **Fees for Services.** PARS will be compensated for performance of the Services as described in the exhibit attached hereto as "Exhibit 1B".

3. **Payment Terms.** Payment for the Services will be remitted directly from contributions for the Plan that Agency has made to the Custodian/Trustee unless otherwise stated in Exhibit 1B. In the event that the Agency chooses to make payment directly to PARS, it shall be the responsibility of the Agency to remit payment directly to PARS based upon an invoice prepared by PARS and delivered to the Agency. If payment is not received by PARS within thirty (30) days of the delivery date, the balance due shall bear interest at the rate of 1.5% per month.

4. **Fees for Services Beyond Scope.** Fees for services beyond those specified in this Agreement will be billed to the Agency at the rates indicated in the PARS standard fee schedule in effect at the time the services are provided and shall be payable as described in Section 3 of this Agreement. Before any such services are performed, PARS will provide the Agency with a detailed description of the services, terms, and applicable rates for such services. Such services, terms, and applicable rates shall be agreed upon in writing and executed by both parties.

5. **Information Furnished to PARS.** PARS will provide the Services contingent upon the Agency providing PARS the information specified in the exhibit attached hereto as "Exhibit 1C" ("Data"). It shall be the responsibility of the Agency to certify the accuracy, content, and completeness of the Data so that PARS may rely on such information without further audit. It shall further be the responsibility of the Agency to deliver the Data to PARS in such a manner that allows for a reasonable amount of time for the Services to be performed. Unless specified in Exhibit 1A, PARS shall be under no duty to question Data

received from the Agency, to compute contributions made to the Plan, to determine or inquire whether contributions are adequate to meet and discharge liabilities under the Plan, or to determine or inquire whether contributions made to the Plan are in compliance with the Plan or applicable law. In addition, PARS shall not be liable for non-performance of Services to the extent such non-performance is caused by or results from erroneous and/or late delivery of Data from the Agency. In the event that the Agency fails to provide Data in a complete, accurate and timely manner and pursuant to the specifications in Exhibit 1C, PARS reserves the right, notwithstanding the further provisions of this Agreement, to terminate this Agreement upon no less than ninety (90) days written notice to the Agency.

6. **Suspension of Contributions.** In the event contributions are suspended, either temporarily or permanently, prior to the complete discharge of PARS' obligations under this Agreement, PARS reserves the right to bill the Agency for Services under this Agreement at the rates indicated in PARS' standard fee schedule in effect at the time the services are provided, subject to the terms established in Section 3 of this Agreement. Before any such services are performed, PARS will provide the Agency with written notice of the subject services, terms, and an estimate of the fees, therefore.

7. **Records.** During the term of this Agreement, and for a period of five (5) years after termination of this Agreement, PARS shall provide duly authorized representatives of the Agency access to all records and material relating to calculation of PARS' fees under this Agreement. Such access shall include the right to inspect, audit and reproduce such records and material and to verify reports furnished in compliance with the provisions of this Agreement. All information so obtained shall be accorded confidential treatment as provided under applicable law.

8. **Confidentiality.** Without the Agency's consent, PARS shall not disclose any information relating to the Plan except to duly authorized officials of the Agency and to parties retained by PARS to perform specific services within this Agreement. The Agency shall not disclose any information relating to the Plan to individuals not employed by the Agency without the prior written consent of PARS, except as such disclosures may be required by applicable law.

9. **Independent Contractor.** PARS is and at all times hereunder shall be an independent contractor. As such, neither the Agency nor any of its officers, employees or agents shall have the power to control the conduct of PARS, its officers, employees, or agents, except as specifically set forth and provided for herein. PARS shall pay all wages, salaries, and other amounts due its employees in connection with this Agreement and shall be responsible for all reports and obligations respecting them, such as social security, income tax withholding, unemployment compensation, workers' compensation, and similar matters.

10. **Indemnification.** PARS and Agency hereby indemnify each other and hold the other harmless, including their respective officers, directors, and employees, from any claim, loss, demand, liability, or expense, including reasonable attorneys' fees and costs, incurred by the other as a consequence of, to the extent, PARS' or Agency's, as the case may be, negligent acts, errors, or omissions with respect to the performance of their respective duties hereunder.

11. **Compliance with Applicable Law.** The Agency shall observe and comply with federal, state and local laws in effect when this Agreement is executed or which may come into effect during the term of this Agreement, regarding the administration of the Plan. PARS shall observe and comply with federal, state, and local laws in effect when this Agreement is executed, or which may come into effect during the term of this Agreement, regarding Plan administrative services provided under this Agreement.

12. **Applicable Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California. In the event any party institutes legal proceedings to enforce or interpret this Agreement, venue and jurisdiction shall be in any state court of competent jurisdiction.

13. **Force Majeure.** When a party's nonperformance hereunder was beyond the control and not due to the fault of the party not performing, a party shall be excused from performing its obligations under this Agreement during the time and to the extent that its performance is prevented by such cause. Such cause shall include, but not be limited to: any incidence of fire, flood, acts of God or unanticipated communicable disease, acts of terrorism or war commandeering of material, products, plants or facilities by the federal, state or local government, a material act or omission by the other party or any law, ordinance, rule, guidance or recommendation by the federal, state or local government, or any agency thereof, which becomes effective after the date of this Agreement that delays or renders impractical either party's performance under the Agreement.

14. **Ownership of Reports and Documents.** The originals of all letters, documents, reports, and data produced for the purposes of this Agreement shall be delivered to and become the property of the Agency. Copies may be made for PARS but shall not be furnished to others without written authorization from Agency.

15. **Designees.** The Agency, or their designee, shall have the authority to act for and exercise any of the rights of the Agency as set forth in this Agreement, subsequent to and in accordance with the written authority granted by the Governing Board of the Agency through adoption of a Resolution, a copy of which writing shall be delivered to PARS. Any officer of PARS, or his or her designees, shall have the authority to act for and exercise any of the rights of PARS as set forth in this Agreement.

16. **Notices.** All notices hereunder and communications regarding the interpretation of the terms of this Agreement, or changes thereto, shall be effected by delivery of the notices in person or by depositing the notices in the U.S. mail, registered or certified mail, return receipt requested, postage prepaid and addressed as follows:

    (A) To PARS: PARS; 4350 Von Karman Avenue, Suite 100, Newport Beach, CA 92660; Attention: President

    (B) To Agency: Placentia-Yorba Linda Unified School District; 1301 East Orangethorpe Avenue, Placentia, CA 92870; Attention: Superintendent

    Notices shall be deemed given on the date received by the addressee.

17. **Term of Agreement.** This Agreement shall remain in effect for the period beginning October 21, 2025 and ending October 20, 2030 ("Term"). This Agreement will continue unchanged for successive twelve-month periods following the Term unless either party gives written notice to the other party of the intent to terminate prior to ninety (90) days before the end of the Term. However, the Agreement will terminate following the benefit payment to the last surviving Participant and any residual interest earnings held in the Agency's custody or trust account, if any, will be returned to the Agency.

18. **Amendment.** This Agreement may not be amended orally, but only by a written instrument executed by the parties hereto.

19. **Entire Agreement.** This Agreement, including exhibits, contains the entire understanding of the parties with respect to the subject matter set forth in this Agreement. In the event a conflict arises between the parties with respect to any term, condition or provision of this Agreement, the remaining terms, conditions, and provisions shall remain in full force and legal effect. No waiver of any term or condition of this Agreement by any party shall be construed by the other as a continuing waiver of such term or condition.

20. **Attorney's Fees.** In the event any action is taken by a party hereto to enforce the terms of this Agreement, the prevailing party therein shall be entitled to receive its reasonable attorney's fees.

21. **Counterparts. Electronic Signatures.** This Agreement may be executed in any number of counterparts, and in that event, each counterpart shall be deemed a complete original and be enforceable without reference to any other counterpart. The words "execution," "signed," "signature," and words of like import in this Agreement or in any other certificate, agreement or document related to this Agreement, shall include digital electronic signatures (e.g., DocuSign). The use of digital electronic signatures and electronic records (including, without limitation, any contract or other record created, generated, sent, communicated, received, or stored by electronic means) shall be of the same legal effect, validity and enforceability as a manually executed signature or use of a paper-based record-keeping system to the fullest extent permitted by applicable law.

22. **Headings.** Headings in this Agreement are for convenience only and shall not be used to interpret or construe its provisions.

23. **Effective Date.** This Agreement shall be effective on the date first above written and also shall be the date the Agreement is executed.

24. **Further Acts.** The Parties shall execute all such further and additional documents as shall be reasonable, convenient, necessary, or desirable to carry out the provisions of this Agreement, including but not limited to any Custodial Agreement and/or Trust Agreement and Adoption Agreement as shall be required by PARS and/or the Custodian/Trustee.

AGENCY:

BY: _____

Kym LeBlanc-Esparza, Ed.D.

TITLE: Superintendent

DATE: _____

PARS:

BY: _____

Tod Hammeras

TITLE: Chief Financial Officer

DATE: _____

EXHIBIT 1A

SERVICES

PARS will provide the following services for the Placentia-Yorba Linda Unified School District:

1. Plan Consultation Services:
   (A) Meeting with Agency personnel to discuss the impact to the Agency of implementing a Plan;
   (B) If appropriate, completing a fiscal analysis, based on data and assumptions provided by Agency, to determine the fiscal feasibility of a Plan;
   (C) Meeting with Agency personnel to discuss the fiscal analysis and receive feedback on the analysis, data, and assumptions made;
   (D) Making appropriate revisions to the fiscal analysis as directed by Agency.
2. Plan Installation Services:
   (A) Meeting with Agency personnel to finalize Plan provisions, implementation timelines, benefit communication strategies, data reporting and contribution submission requirements;
   (B) Providing the necessary analysis and advisory services to finalize these elements of the Plan;
   (C) Providing the documentation needed to establish the Plan to be reviewed and approved by Agency legal counsel. Resulting final Plan documentation must be approved by the Agency prior to the commencement of PARS Plan Administration Services outlined in Exhibit 1A, paragraph 3 below.
3. Plan Administration Services:
   (A) Monitoring the receipt of Plan contributions made by the Agency to the Custodian/Trustee, based upon information received from the Agency and the Custodian/Trustee;
   (B) Performing periodic accounting of custodial/trust assets, including the allocation of employer contributions, payments to the Insurance Company, investment activity and expenses (if applicable), based upon information received from the Agency and/or Custodian/Trustee;
   (C) Acting as ongoing liaison between the Participant and the Agency in regard to the Plan, which shall include use by the Participants of toll-free telephone communication to PARS;
   (D) Producing benefit illustrations and processing enrollments upon direction by Agency;
   (E) Coordinating the processing of contribution payments to the Insurance Company pursuant to authorized written Agency certification of eligibility, authorized direction by the Agency, and the provisions of the Plan, and, to the extent possible, based upon Agency-provided Data;
   (F) Coordinating actions with the Custodian/Trustee as directed by the Plan Administrator within the scope of this Agreement.
4. PARS is not licensed to provide and does not offer tax, accounting, legal, investment or actuarial advice.
5. Any analysis provided by PARS is subject to the receipt of accurate information and assumptions as may be provided by Agency. The Agency is responsible for integrating the PARS analysis into any Agency budgetary analysis or decision-making processes. The fiscal projections in the PARS analysis are dependent upon future experience conforming to the assumptions used and the results will be altered to the extent that future experience deviates from these assumptions. It is certain that actual experience will not conform exactly to the assumptions used in the analysis.

EXHIBIT 1B

FEES FOR SERVICES

PARS will be compensated for performance of Services, as described in Exhibit 1A based upon the following schedule:

1. Upon implementation of the Plan associated with this Agreement, the Agency agrees to pay an administration fee equal to four percent (4.00%) of all premiums made by the Agency on behalf of Participants in the subject Plan, subject to a $5,000.00 minimum per year for five years. Fees will be billed to the Custodian/Trustee as contributions are made by the Agency, and it will be the responsibility of the Custodian/Trustee to pay those fees from the custodial/trust assets of the Plan.
2. In the event that the Plan associated with this Agreement is not implemented, the Agency agrees to pay a one-time fee equal to $5,000.00. The fee will be billed to the Agency upon notice of cancellation of the Plan and it will be the responsibility of the Agency to pay this fee.

EXHIBIT 1C
DATA REQUIREMENTS

PARS will provide the Services under this Agreement contingent upon receiving the following information. Agency is solely responsible for ensuring that all information and documentation provided to PARS is true, correct, and authorized:

1. Fiscal Analysis Data (provided by Agency):
   (A) Participant's Legal Name
   (B) Participant's Position
   (C) Participant's Birth Date
   (D) Participant's Hire Date
   (E) Participant's Contract Salary
   (F) Years of Agency Service
   (G) Completed Request for Information Form, including applicable Salary Schedules, Collective Bargaining Agreements, and Board Policies
2. Participant Data (provided by Agency):
   (A) Participant's Legal Name
   (B) Participant's Position
   (C) Participant's Address
   (D) Participant's Birth Date
   (E) Participant's Hire Date
   (F) Participant's Contract Salary
   (G) Years of Agency Service
   (H) Retirement Date
3. Executed Legal Documents (provided by Agency):
   (A) Certified Board Resolution
   (B) Addendum for Supplementary Retirement Plan, Execution Agreement or Adoption Agreement
   (C) Custodial Agreement or Trust Agreement/Adoption Agreement, Disclosure Forms
   (D) 403(b) Annuity Contracts & Disclosures
4. Completed Funding Documents (provided by Agency):
   (A) Authorization to Pay Benefits Form
5. Completed Enrollment Forms (timely submitted by Participant):
   (A) Correction Form
   (B) Enrollment Form
   (C) Beneficiary Designation Form
   (D) Tax Withholding Form
   (E) Proof of Age
   (F) Letter of Resignation

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

RED RIBBON WEEK RESOLUTION NO. 25-14

Background

Red Ribbon Week, observed annually during the last week of October, is the nation's longest-running drug prevention and awareness campaign. Established in 1988 to honor the memory of DEA Agent Enrique "Kiki" Camarena, Red Ribbon Week serves as a catalyst for communities to unite and take a visible stand against drug use. Each year, schools across the country participate in activities that promote healthy choices, resilience, and positive decision-making among youth. Within PYLUSD, Red Ribbon Week has become an opportunity not only to educate students about the dangers of substance use but also foster a culture of prevention, belonging, and wellness across all school sites.

In support of this year's efforts, the Student Services Department is assisting administrators and staff in planning engaging and meaningful prevention activities. This includes a variety of activities designed to promote awareness, connection, and healthy lifestyle choices, such as social media campaigns, campus announcements, and student-created public service messages. PYLUSD schools are also organizing schoolwide events and classroom activities that may include wellness space tours, contests, and themed spirit days that encourage student participation while reinforcing prevention messaging. Through these collective efforts, PYLUSD continues to emphasize early prevention, empower students to make healthy decisions, and build a supportive community dedicated to student well-being.

Financial Impact

No cost to the district

Administrator

Renee Gray, Assistant Superintendent, Supporting Support Services
Baldwin Pedraza, Director, Student Services

RESOLUTION NO. 25-14
Board of Education
Placentia-Yorba Linda Unified School District
Orange County, California

WHEREAS, Red Ribbon Week, which takes place annually from October 23 to October 31, is the nation's oldest and largest drug prevention awareness program, designed to raise awareness and foster a drug-free community; and

WHEREAS, the Placentia-Yorba Linda Unified School District (PYLUSD) Board of Education recognizes the importance of drug prevention education, beginning with our youngest students and continuing through high school, as part of a comprehensive approach to promoting healthy, drug-free lifestyles for all students; and

WHEREAS, research from the National Institute on Drug Abuse and other public health agencies demonstrates that early, evidence-based prevention education is an effective strategy for reducing risk factors and youth substance use; and

WHEREAS, PYLUSD continues to prioritize comprehensive prevention education through ongoing classroom instruction, awareness campaigns, and community partnerships that empower students to make safe and healthy choices; and

WHEREAS, throughout the year, PYLUSD organizes workshops for parents and students ages 12 and older in partnership with community organizations to provide naloxone training and overdose prevention education, strengthening the district's commitment to student safety and wellness; and

WHEREAS, PYLUSD will continue to expand efforts to bring Red Ribbon Week programming across all grade levels; Red Ribbon Week provides an opportunity for students, parents, teachers, and the community to work together in promoting a positive message about making healthy life choices, staying drug-free, and raising awareness about the dangers of drug and alcohol use; and

WHEREAS, the Placentia-Yorba Linda Unified School District Board of Education acknowledges the dedication of teachers, administrators, and community partners in ensuring the success of early drug prevention education through activities such as Red Ribbon Week each year and their efforts in fostering a school environment that promotes wellness, safety, and a drug-free lifestyle;

NOW, THEREFORE, BE IT RESOLVED, that the PYLUSD Board of Education supports and promotes the observance of Red Ribbon Week in our schools as a critical component of the district's comprehensive prevention and health education program;

BE IT FURTHER RESOLVED, that the PYLUSD Board of Education encourages all students, families, and community members to actively participate in Red Ribbon Week activities and continue the conversation about the importance of drug-free living throughout the year, reinforcing that prevention starts today and leads to a safer, healthier future for all.

AYES:

NOES:

ABSENT:

ABSTAIN:

STATE OF CALIFORNIA

COUNTY OF ORANGE

_____ Date _____

Secretary, Board of Education
Placentia-Yorba Linda Unified School District

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

REPORTING OF PURCHASE ORDER TOTALS
August 24, 2025 through October 4, 2025 for the 2025-26 Fiscal Year

Financial Impact

General Fund (0101)	$5,098,283.75
Child Development Fund (1212)	$128,211.03
Cafeteria Fund (1313)	$260,344.90
Deferred Maintenance (1414)	$139,028.68
Capital Facilities Fund (2525)	$145,416.80
Capital Facilities Agency Fund (2545)	$41,593.88
Insurance Workers Comp Fund (6768)	$168.55
Insurance Health and Welfare Fund (6769)	$49,087,000.00
Insurance and Property Loss Fund (6770)	$3,867.50

Administrator
Joan Velasco, Interim Assistant Superintendent, Business Services

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82B0513	**HEYING, BRUCE**	**5,000.00**	5,000.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
W82B0514	**HEYING, BRUCE**	**5,000.00**	5,000.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
W82B0515	**SOUTHWEST SCHOOL & OFFICE SUPP**	**1,697.31**	1,697.31	0100030105 4301	MATERIALS AND SUPPLIES
W82B0516	**FIRST STUDENT INC**	**20,000.00**	20,000.00	0107230017 5816	FIELD TRIPS / ADMISSION
W82B0517	**SUPPLYMASTER INC**	**1,000.00**	1,000.00	0163870079 4301	MATERIALS AND SUPPLIES
W82B0518	**GANAHL LUMBER CO**	**5,000.00**	5,000.00	0181502338 4313	MAINTENANCE
W82B0519	**THERMAL SERVICES INC**	**2,000.00**	2,000.00	0163870079 5660	CONTRACTS-REPAIRS MAINT.
W82B0520	**WESTCOAST WOODWORKING MACHINE**	**5,000.00**	5,000.00	0163870079 5660	CONTRACTS-REPAIRS MAINT.
W82B0521	**PREMIER AIR CONDITIONING INC**	**5,000.00**	5,000.00	0181502331 5690	CONTRACTS-OTHER SERVICES
W82B0523	**SOUTHWEST SCHOOL & OFFICE SUPP**	**4,000.00**	4,000.00	0100030277 4301	MATERIALS AND SUPPLIES
W82B0524	**COUNTY OF ORANGE HEALTH CARE**	**4,455.00**	4,455.00	0181502324 5809	OTHER OPERATING EXPENDITURES
W82B0525	**HOME DEPOT**	**5,437.50**	5,437.50	0100080086 4301	MATERIALS AND SUPPLIES
W82B0526	**HOME DEPOT**	**500.00**	500.00	0100030515 4309	CUSTODIAL
W82B0527	**SO CAL GRAD**	**5,000.00**	5,000.00	0100031104 4301	MATERIALS AND SUPPLIES
W82B0528	**ORBACH HUFF & HENDERSON LLP**	**5,000.00**	5,000.00	0100010029 5807	LEGAL FEES
W82B0529	**SOUTHWEST SCHOOL & OFFICE SUPP**	**1,000.00**	1,000.00	0156400399 4301	MATERIALS AND SUPPLIES
W82B0530	**OCVIOLIN SHOP**	**1,500.00**	1,500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
W82B0531	**AARDVARK CLAY & SUPPLIES INC**	**1,000.00**	1,000.00	0167700027 4301	MATERIALS AND SUPPLIES
W82B0532	**HOME DEPOT**	**1,000.00**	1,000.00	0100030511 4309	CUSTODIAL
W82B0533	**SMART & FINAL**	**50.00**	50.00	0163000071 4301	MATERIALS AND SUPPLIES
W82B0534	**NILES BIOLOGICAL**	**70.00**	70.00	0163000071 4301	MATERIALS AND SUPPLIES
W82B0535	**FEDERAL EXPRESS**	**6,500.00**	6,500.00	0100050001 4310	POSTAGE
W82B0536	**SUPPLYMASTER INC**	**3,000.00**	3,000.00	0100030014 4308	OFFICE SUPPLIES
W82B0537	**SOUTH COAST WATER CO**	**3,000.00**	1,500.00	0181500011 5660	CONTRACTS-REPAIRS MAINT.
			1,500.00	0181500011 5670	CONTRACTS-OTHER MAINT.
W82B0538	**AARDVARK CLAY & SUPPLIES INC**	**9,500.00**	9,500.00	0167700029 4301	MATERIALS AND SUPPLIES
W82B0539	**POWER PLUS**	**5,000.00**	5,000.00	0181502324 5690	CONTRACTS-OTHER SERVICES
W82B0540	**POWER PLUS**	**3,000.00**	3,000.00	0181502324 4313	MAINTENANCE
W82B0541	**SOUTHWEST SCHOOL & OFFICE SUPP**	**500.00**	500.00	0167620052 4301	MATERIALS AND SUPPLIES
W82B0542	**QUADIENT INC**	**3,000.00**	3,000.00	0100040062 4308	OFFICE SUPPLIES
W82B0543	**SO CAL GRAD**	**300.00**	300.00	0100030215 4301	MATERIALS AND SUPPLIES
82B0544	**NILES BIOLOGICAL**	**105.00**	105.00	0163000066 4301	MATERIALS AND SUPPLIES
82B0545	**QUADIENT FINANCE USA INC**	**10,000.00**	10,000.00	0100040062 4310	POSTAGE
82B0547	**SMART & FINAL**	**100.00**	100.00	0163000071 4301	MATERIALS AND SUPPLIES
82B0552	**SMART & FINAL**	**75.00**	75.00	0163000066 4301	MATERIALS AND SUPPLIES
82B0554	**SOUTHWEST SCHOOL & OFFICE SUPP**	**1,000.00**	1,000.00	0100041614 4308	OFFICE SUPPLIES
82B0555	**THOMPSON SYSTEMS LLC**	**5,000.00**	5,000.00	0181502346 5690	CONTRACTS-OTHER SERVICES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82B0556	SOUTHWEST SCHOOL & OFFICE SUPP	800.00	800.00	0100040044 4308	OFFICE SUPPLIES
W82B0557	RWC INTERNATIONAL LTD	7,000.00	7,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
W82B0558	COMPLETE CARTRIDGE SUPPLY COMP	500.00	500.00	0100030196 4301	MATERIALS AND SUPPLIES
W82B0560	COSTCO WHOLESALE	10,000.00	10,000.00	0156300028 4301	MATERIALS AND SUPPLIES
W82B0561	PROFESSIONAL SAFE CRACKING	2,850.00	2,850.00	0181502328 5690	CONTRACTS-OTHER SERVICES
W82B0562	OMAX	2,000.00	2,000.00	0163870079 5660	CONTRACTS-REPAIRS MAINT.
W82B0563	SMART & FINAL	105.00	105.00	0163000066 4301	MATERIALS AND SUPPLIES
W82B0564	DEMO PLUS LLC	4,000.00	4,000.00	0181502338 5690	CONTRACTS-OTHER SERVICES
W82B0565	SUPPLYMASTER INC	2,000.00	2,000.00	0100041562 4308	OFFICE SUPPLIES
W82B0566	WESTAIR GASES & EQUIPMENT INC	5,000.00	5,000.00	0181502329 4313	MAINTENANCE
W82B0567	AMAZON.COM CORPORATE CREDIT	7,800.00	7,800.00	0141270049 4301	MATERIALS AND SUPPLIES
W82B0569	SOUTHWEST SCHOOL & OFFICE SUPP	250.00	250.00	0100030150 4301	MATERIALS AND SUPPLIES
W82B0570	SOUTHWEST SCHOOL & OFFICE SUPP	2,000.00	2,000.00	0165000162 4308	OFFICE SUPPLIES
W82B0573	NILES BIOLOGICAL	105.00	105.00	0163000081 4301	MATERIALS AND SUPPLIES
W82B0574	SMART & FINAL	125.00	125.00	0163000081 4301	MATERIALS AND SUPPLIES
W82B0575	HOME DEPOT	500.00	500.00	0100030508 4309	CUSTODIAL
W82B0576	BREA TROPHY & ENGRAVING	500.00	500.00	0100030105 4301	MATERIALS AND SUPPLIES
W82C0351	KONICA MINOLTA BUSINESS SOLUTI	554.63	554.63	0100030061 5660	CONTRACTS-REPAIRS MAINT.
W82C0352	KONICA MINOLTA BUSINESS SOLUTI	229.03	229.03	0100030061 5660	CONTRACTS-REPAIRS MAINT.
W82C0353	PALI INSTITUTE INC	29,580.00	29,580.00	0190150005 5816	FIELD TRIPS / ADMISSION
W82C0354	KONICA MINOLTA BUSINESS SOLUTI	2,596.95	2,596.95	0100080001 5660	CONTRACTS-REPAIRS MAINT.
W82C0355	MOBILE ED PRODUCTIONS	1,895.00	1,895.00	0190170112 5821	ASSEMBLIES
W82C0356	MOBILE ED PRODUCTIONS	1,895.00	1,895.00	0190170112 5821	ASSEMBLIES
W82C0357	MOBILE ED PRODUCTIONS	1,895.00	1,895.00	0190170112 5821	ASSEMBLIES
W82C0358	KONICA MINOLTA BUSINESS SOLUTI	169.65	169.65	0100030092 5660	CONTRACTS-REPAIRS MAINT.
W82C0359	KONICA MINOLTA BUSINESS SOLUTI	5,592.23	5,592.23	0100030288 5660	CONTRACTS-REPAIRS MAINT.
W82C0360	KONICA MINOLTA BUSINESS SOLUTI	1,187.55	1,187.55	0191080005 5660	CONTRACTS-REPAIRS MAINT.
W82C0361	KONICA MINOLTA BUSINESS SOLUTI	3,930.80	3,930.80	0100030293 5660	CONTRACTS-REPAIRS MAINT.
W82C0362	KONICA MINOLTA BUSINESS SOLUTI	5,259.16	5,259.16	0100030148 5660	CONTRACTS-REPAIRS MAINT.
W82C0363	KONICA MINOLTA BUSINESS SOLUTI	931.77	931.77	0165000162 5660	CONTRACTS-REPAIRS MAINT.
W82C0364	KONICA MINOLTA BUSINESS SOLUTI	10,245.04	10,245.04	0100030331 5660	CONTRACTS-REPAIRS MAINT.
W82C0365	KONICA MINOLTA BUSINESS SOLUTI	290.93	290.93	0100040675 5660	CONTRACTS-REPAIRS MAINT.
82C0366	KONICA MINOLTA BUSINESS SOLUTI	3,316.55	3,316.55	0100030326 5660	CONTRACTS-REPAIRS MAINT.
82C0367	KONICA MINOLTA BUSINESS SOLUTI	3,555.75	3,555.75	0100030319 5660	CONTRACTS-REPAIRS MAINT.
82C0368	AUSLETICS INC.	90,000.00	90,000.00	0156400399 5810	PROFESSIONAL/CONSULTING SRV.
82C0369	KONICA MINOLTA BUSINESS SOLUTI	4,208.63	4,208.63	0100030329 5660	CONTRACTS-REPAIRS MAINT.
82C0370	KONICA MINOLTA BUSINESS SOLUTI	4,204.45	4,204.45	0100030267 5660	CONTRACTS-REPAIRS MAINT.
82C0371	KONICA MINOLTA BUSINESS SOLUTI	1,057.05	1,057.05	0100030609 5660	CONTRACTS-REPAIRS MAINT.

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82C0372	KONICA MINOLTA BUSINESS SOLUTI	8,781.41	8,781.41	0100030275 5660	CONTRACTS-REPAIRS MAINT.
W82C0373	KONICA MINOLTA BUSINESS SOLUTI	2,503.25	2,503.25	0100030323 5660	CONTRACTS-REPAIRS MAINT.
W82C0374	KONICA MINOLTA BUSINESS SOLUTI	300.15	300.15	0133100069 5660	CONTRACTS-REPAIRS MAINT.
W82C0375	KONICA MINOLTA BUSINESS SOLUTI	322.99	161.50	0100040675 5660	CONTRACTS-REPAIRS MAINT.
			161.49	0156400336 5660	CONTRACTS-REPAIRS MAINT.
W82C0376	KONICA MINOLTA BUSINESS SOLUTI	6,642.45	6,642.45	0100030269 5660	CONTRACTS-REPAIRS MAINT.
W82C0377	KONICA MINOLTA BUSINESS SOLUTI	1,566.00	1,566.00	0165000162 5660	CONTRACTS-REPAIRS MAINT.
W82C0378	KONICA MINOLTA BUSINESS SOLUTI	478.02	478.02	0100041573 5660	CONTRACTS-REPAIRS MAINT.
W82C0380	KONICA MINOLTA BUSINESS SOLUTI	2,649.80	2,649.80	0100040702 5660	CONTRACTS-REPAIRS MAINT.
W82C0381	KONICA MINOLTA BUSINESS SOLUTI	213.37	213.37	0100040066 5660	CONTRACTS-REPAIRS MAINT.
W82C0382	KONICA MINOLTA BUSINESS SOLUTI	1,408.08	1,408.08	0100030297 5660	CONTRACTS-REPAIRS MAINT.
W82C0384	I & B FLOORING	17,493.15	17,493.15	0181500020 5690	CONTRACTS-OTHER SERVICES
W82C0385	KONICA MINOLTA BUSINESS SOLUTI	669.60	669.60	0107230006 5660	CONTRACTS-REPAIRS MAINT.
W82C0386	KONICA MINOLTA BUSINESS SOLUTI	8,237.06	8,237.06	0100030204 5660	CONTRACTS-REPAIRS MAINT.
W82C0387	CALIF WEEKLY EXPLORER INC	1,862.99	1,862.99	0190170096 5821	ASSEMBLIES
W82C0389	KONICA MINOLTA BUSINESS SOLUTI	4,192.05	4,192.05	0100030165 5660	CONTRACTS-REPAIRS MAINT.
W82C0390	KONICA MINOLTA BUSINESS SOLUTI	322.99	322.99	0100030304 5660	CONTRACTS-REPAIRS MAINT.
W82C0391	KONICA MINOLTA BUSINESS SOLUTI	625.75	625.75	0100030272 5660	CONTRACTS-REPAIRS MAINT.
W82C0392	KONICA MINOLTA BUSINESS SOLUTI	3,532.48	3,532.48	0100030307 5660	CONTRACTS-REPAIRS MAINT.
W82C0393	CALIF WEEKLY EXPLORER INC	3,027.56	3,027.56	0190170095 5821	ASSEMBLIES
W82C0394	KONICA MINOLTA BUSINESS SOLUTI	258.21	258.21	0100030112 5660	CONTRACTS-REPAIRS MAINT.
W82C0395	KONICA MINOLTA BUSINESS SOLUTI	177.79	177.79	0167620029 5660	CONTRACTS-REPAIRS MAINT.
W82C0396	CALIF WEEKLY EXPLORER INC	1,457.99	1,457.99	0190170096 5821	ASSEMBLIES
W82C0397	CALIF WEEKLY EXPLORER INC	2,902.99	2,902.99	0190170069 5821	ASSEMBLIES
W82C0401	NEW DIMENSION GEN CONSTRUCTION	89,326.69	89,326.69	0167620144 6270	MAIN BUIDLING CONTRACTOR
W82C0402	NEW DIMENSION GEN CONSTRUCTION	37,588.52	37,588.52	0167620146 6270	MAIN BUIDLING CONTRACTOR
W82C0403	SECO ELECTRIC & LIGHTING	1,561.30	1,561.30	0126000193 4313	MAINTENANCE
W82C0404	CALIF WEEKLY EXPLORER INC	2,727.99	2,727.99	0190170090 5821	ASSEMBLIES
W82C0405	CALIF WEEKLY EXPLORER INC	907.99	907.99	0190170092 5821	ASSEMBLIES
W82C0406	IMAGINATION MACHINE LLC	1,000.00	1,000.00	0190170090 5821	ASSEMBLIES
W82C0407	JLM PSYCHOLOGICAL SERVICES INC	3,600.00	3,600.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
W82C0408	RBY5 PSYCHOLOGICAL SERVICES	4,500.00	4,500.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
82C0409	ORANGE COUNTY SUPERINTENDENT O	35,000.00	35,000.00	0165000158 5156	REGIONAL PROGRAM
82C0411	THE SPEECH PATHOLOGY GROUP INC	150,000.00	150,000.00	0165000156 5151	NON PUBLIC AGENCIES
82C0415	THE STEPPING STONES GROUP LLC	300,000.00	300,000.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
82C0416	SENECA FAMILY OF AGENCIES	125,000.00	125,000.00	0165000267 5851	NON PUBLIC AGENCIES
82C0417	CALIF WEEKLY EXPLORER INC	937.99	937.99	0190170092 5821	ASSEMBLIES
82C0418	CALIF WEEKLY EXPLORER INC	907.99	907.99	0190170092 5821	ASSEMBLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82C0419	**CALIF WEEKLY EXPLORER INC**	**1,457.99**	1,457.99	0190170096 5821	ASSEMBLIES
W82C0420	**MEET THE MASTERS INC**	**4,573.73**	535.73	0167700007 4301	MATERIALS AND SUPPLIES
			4,038.00	0167700007 5821	ASSEMBLIES
W82C0421	**PROFESSIONAL TUTORS OF AMERICA**	**75,000.00**	75,000.00	0165000156 5151	NON PUBLIC AGENCIES
W82C0422	**7 MINDSETS ACADEMY LLC**	**49,132.49**	49,132.49	0174350077 5815	INTERNET RESOURCE/SUBSCRIPTION
W82C0423	**SHERARD, ERIN**	**18,750.00**	18,750.00	0162660352 5810	PROFESSIONAL/CONSULTING SRV.
W82C0424	**UNIVERSAL ASPHALT CO INC**	**18,500.00**	18,500.00	0181502334 5690	CONTRACTS-OTHER SERVICES
W82C0425	**CITY OF PLACENTIA**	**200,000.00**	200,000.00	0100041571 5810	PROFESSIONAL/CONSULTING SRV.
W82C0426	**PALI INSTITUTE INC**	**1,500.00**	1,500.00	0190150009 5816	FIELD TRIPS / ADMISSION
W82C0427	**PROFESSIONAL TUTORS OF AMERICA**	**54,988.00**	54,988.00	010791167 5810	PROFESSIONAL/CONSULTING SRV.
W82C0429	**SERVPRO OF DOWNEY**	**591.13**	591.13	0181502633 5690	CONTRACTS-OTHER SERVICES
W82C0433	**I & B FLOORING**	**1,455.00**	1,455.00	0181500617 5690	CONTRACTS-OTHER SERVICES
W82C0434	**I & B FLOORING**	**690.80**	690.80	0181502405 5690	CONTRACTS-OTHER SERVICES
W82C0435	**I & B FLOORING**	**500.00**	500.00	0181500020 5690	CONTRACTS-OTHER SERVICES
W82C0436	**I & B FLOORING**	**350.00**	350.00	0181500933 5690	CONTRACTS-OTHER SERVICES
W82C0437	**I & B FLOORING**	**350.00**	350.00	0181500997 5690	CONTRACTS-OTHER SERVICES
W82C0438	**CALIF WEEKLY EXPLORER INC**	**907.99**	907.99	0190170094 5821	ASSEMBLIES
W82C0439	**CALIF WEEKLY EXPLORER INC**	**998.79**	998.79	0190170094 5821	ASSEMBLIES
W82C0440	**CALIF WEEKLY EXPLORER INC**	**937.99**	937.99	0190170094 5821	ASSEMBLIES
W82C0441	**TIME & ALARM SYSTEMS**	**2,784.00**	2,784.00	0181502346 5670	CONTRACTS-OTHER MAINT.
W82C0442	**CALIF WEEKLY EXPLORER INC**	**2,408.97**	2,408.97	0100030263 5821	ASSEMBLIES
W82C0443	**CALIF WEEKLY EXPLORER INC**	**1,875.98**	1,875.98	0100030263 5821	ASSEMBLIES
W82C0444	**WEST COAST ARBORISTS**	**4,615.00**	4,615.00	0100040307 5690	CONTRACTS-OTHER SERVICES
W82C0445	**CALIF WEEKLY EXPLORER INC**	**2,333.97**	2,333.97	0190170088 5821	ASSEMBLIES
W82C0446	**I & B FLOORING**	**6,442.00**	6,442.00	0126000193 6274	OTHER CONSTRUCTION
W82C0447	**JOHNSON LANDSCAPES**	**17,759.80**	17,759.80	0126000103 6274	OTHER CONSTRUCTION
W82C0448	**VISUAL EDGE IT INC**	**1,683.45**	1,683.45	0100030061 5660	CONTRACTS-REPAIRS MAINT.
W82C0449	**CALIF WEEKLY EXPLORER INC**	**937.99**	937.99	0190170110 5821	ASSEMBLIES
W82C0450	**PROFESSIONAL TUTORS OF AMERICA**	**30,000.00**	30,000.00	0156300029 5810	PROFESSIONAL/CONSULTING SRV.
W82C0451	**MEET THE MASTERS INC**	**2,045.00**	2,045.00	0167620020 5821	ASSEMBLIES
W82C0452	**DREAMS FOR SCHOOLS**	**216,862.00**	191,862.00	0126000024 5110	SUB-AGREEMENTS FOR SERVICES
			25,000.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
82C0453	**CALIF WEEKLY EXPLORER INC**	**1,568.58**	1,568.58	0190170193 5821	ASSEMBLIES
82C0454	**TITAN STUDENT UNION**	**3,679.50**	3,679.50	0190170109 5816	FIELD TRIPS / ADMISSION
82C0455	**PARENTSQUARE INC.**	**2,625.00**	2,625.00	0190170109 5815	INTERNET RESOURCE/SUBSCRIPTION
82C0456	**WESTERN INDOOR ENVIRONMENTAL S**	**2,250.00**	2,250.00	0181500282 5690	CONTRACTS-OTHER SERVICES
82C0457	**TIME & ALARM SYSTEMS**	**2,875.01**	2,875.01	0181500301 5690	CONTRACTS-OTHER SERVICES
82C0458	**BMX FREESTYLE TEAM LLC**	**2,450.00**	2,450.00	0190170092 5821	ASSEMBLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82C0459	ORANGE COUNTY DEPT OF ED	1,000,000.00	1,000,000.00	0165000158 5155	OCDE PROGRAMS
W82C0460	WEST COAST ARBORISTS	2,000.00	2,000.00	0100040192 5690	CONTRACTS-OTHER SERVICES
W82C0461	CONTROL AIR ENTERPRISES LLC	6,980.00	6,980.00	0181500216 5690	CONTRACTS-OTHER SERVICES
W82C0462	PALI INSTITUTE INC	43,740.00	43,740.00	0190150009 5816	FIELD TRIPS / ADMISSION
W82C0463	CALIF WEEKLY EXPLORER INC	937.99	937.99	0190170110 5821	ASSEMBLIES
W82C0464	IMAGINATION MACHINE LLC	1,431.50	1,431.50	0190170193 5821	ASSEMBLIES
W82C0465	PRISMATIC MAGIC LLC	1,597.00	1,597.00	0190170109 5821	ASSEMBLIES
W82C0466	BMX FREESTYLE TEAM LLC	1,775.00	1,775.00	0190170112 5821	ASSEMBLIES
W82C0467	CALIF WEEKLY EXPLORER INC	937.99	937.99	0190170112 5821	ASSEMBLIES
W82C0470	NEW DIMENSION GEN CONSTRUCTION	38,667.76	38,667.76	0126000147 6274	OTHER CONSTRUCTION
W82C0471	NEW DIMENSION GEN CONSTRUCTION	16,673.91	16,673.91	0126000147 6274	OTHER CONSTRUCTION
W82C0472	ADCO ROOFING INC	20,960.00	20,960.00	0126000147 6274	OTHER CONSTRUCTION
W82C0473	CALIF WEEKLY EXPLORER INC	937.99	937.99	0190170112 5821	ASSEMBLIES
W82C0474	DULUX PAINTING INC	26,980.00	26,980.00	0126000147 6274	OTHER CONSTRUCTION
W82C0475	MEET THE MASTERS INC	2,878.62	439.62	0190170112 4301	MATERIALS AND SUPPLIES
			2,439.00	0190170112 5821	ASSEMBLIES
W82C0476	BIONERDS	63,000.00	63,000.00	0126000024 5110	SUB-AGREEMENTS FOR SERVICES
W82C0477	DEMARK, ALISON	3,000.00	3,000.00	0162660044 5810	PROFESSIONAL/CONSULTING SRV.
W82C0478	RENAISSANCE COMMUNITY PREP	110,000.00	110,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
W82C0479	JOHN TRACY CLINIC	25,000.00	25,000.00	0165000074 5810	PROFESSIONAL/CONSULTING SRV.
W82C0480	SOUTHERN CALIF PSYCHOLOGICAL E	4,000.00	4,000.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
W82C0481	STRATEGIC KIDS LLC	375,000.00	375,000.00	0126000024 5110	SUB-AGREEMENTS FOR SERVICES
W82C0482	CONTROL AIR ENTERPRISES LLC	2,113.00	2,113.00	0181501439 5690	CONTRACTS-OTHER SERVICES
W82C0485	ART MASTERS ACADEMY LLC	123.98	123.98	0167620045 4301	MATERIALS AND SUPPLIES
W82C0488	SOUL STRETCH YOGA	5,200.00	5,200.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
W82C0489	TITAN STUDENT UNION	2,577.00	2,577.00	0190170114 5816	FIELD TRIPS / ADMISSION
W82C0490	CALIF WEEKLY EXPLORER INC	1,875.98	1,875.98	0190170193 5821	ASSEMBLIES
W82C0491	IMAGINATION MACHINE LLC	949.50	949.50	0190170095 5821	ASSEMBLIES
W82C0492	IMAGINATION MACHINE LLC	1,466.50	1,466.50	0167620114 5821	ASSEMBLIES
W82C0493	IMAGINATION MACHINE LLC	1,627.50	1,627.50	0167700002 5821	ASSEMBLIES
W82C0494	IMAGINATION MACHINE LLC	1,822.50	1,822.50	0190170090 5821	ASSEMBLIES
W82C0495	DISCOVERY CUBE ORANGE COUNTY	450.00	450.00	0190170069 5821	ASSEMBLIES
82C0496	CALIF WEEKLY EXPLORER INC	1,598.97	1,598.97	0190170193 5821	ASSEMBLIES
82C0497	DISCOVERY CUBE ORANGE COUNTY	450.00	450.00	0190170069 5821	ASSEMBLIES
82C0498	SERVPRO OF DOWNEY	12,335.21	12,335.21	0181502414 5690	CONTRACTS-OTHER SERVICES
82C0499	STRATEGIC KIDS LLC	10,000.00	10,000.00	0167620049 5821	ASSEMBLIES
82C0500	TITAN STUDENT UNION	2,677.00	2,677.00	0190170193 5816	FIELD TRIPS / ADMISSION
82C0501	BIG BROTHERS BIG SISTERS OF OR	87,500.00	62,500.00	0126000024 5110	SUB-AGREEMENTS FOR SERVICES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82C0501	*** CONTINUED ***				
			25,000.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
W82C0502	SERVPRO OF DOWNEY	9,496.07	9,496.07	0181502414 5690	CONTRACTS-OTHER SERVICES
W82C0503	SERVPRO OF DOWNEY	2,204.63	2,204.63	0181500230 5690	CONTRACTS-OTHER SERVICES
W82C0504	I & B FLOORING	47,580.68	47,580.68	0126000147 6274	OTHER CONSTRUCTION
W82C0506	CITY OF YORBA LINDA	137,855.00	137,855.00	0100041571 5810	PROFESSIONAL/CONSULTING SRV.
W82C0507	GIRLS INC OF ORANGE COUNTY	15,000.00	15,000.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
W82P0068	U.S. BANK	4,081.81	4,081.81	0107230005 5240	TRAINING & TRAVEL & CONFERENCE
W82P0436	U.S. BANK	391.95	195.97	0107200004 4308	OFFICE SUPPLIES
			195.98	0107230005 4308	OFFICE SUPPLIES
W82P0556	AMAZON.COM CORPORATE CREDIT	72.42	72.42	0100041609 4301	MATERIALS AND SUPPLIES
W82P0557	AMAZON.COM CORPORATE CREDIT	107.64	107.64	0100041355 4308	OFFICE SUPPLIES
W82P0558	MASAMI, KAWANA	4,500.00	4,500.00	0165000070 5157	SETTLEMENT CLAIMS
W82P0559	JOHNSON, AMBER	11,800.00	11,800.00	0165000162 5812	TRANSPORTATION/REIMBURSMENT
W82P0560	VELASCO, RICHARD & AMY	2,500.00	2,500.00	0165000162 5812	TRANSPORTATION/REIMBURSMENT
W82P0561	AMAZON.COM CORPORATE CREDIT	254.54	254.54	0100030879 4308	OFFICE SUPPLIES
W82P0562	INTL BACCALAUREATE NORTH AMER	5,250.00	5,250.00	0167620030 5810	PROFESSIONAL/CONSULTING SRV.
W82P0564	U.S. BANK	6,691.98	6,691.98	0173990002 5240	TRAINING & TRAVEL & CONFERENCE
W82P0565	U.S. BANK	2,175.66	2,175.66	0174350112 5240	TRAINING & TRAVEL & CONFERENCE
W82P0566	MATH MEDIC	450.00	450.00	0174350013 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0568	PMC CONCRETE CONTRACTORS INC	1,750.00	1,750.00	0181500213 5690	CONTRACTS-OTHER SERVICES
W82P0569	THYSSENKRUPP ELEVATOR CORP	9,661.95	3,513.40	0181500303 5670	CONTRACTS-OTHER MAINT.
			878.45	0181502140 5670	CONTRACTS-OTHER MAINT.
			2,635.05	0181502581 5670	CONTRACTS-OTHER MAINT.
			1,756.70	0181502630 5670	CONTRACTS-OTHER MAINT.
			878.35	0181502631 5670	CONTRACTS-OTHER MAINT.
W82P0570	OVERHEAD DOOR SYSTEMS INC	1,115.00	1,115.00	0181502731 5690	CONTRACTS-OTHER SERVICES
W82P0571	POWER TECH INTEGRATIONS	46,218.00	46,218.00	0181501447 5660	CONTRACTS-REPAIRS MAINT.
W82P0574	SAFETY COMPLIANCE COMPANY	3,600.00	3,600.00	0181502331 5853	CONSULTANTS/STAFF DEVELOPMENT
W82P0576	AMAZON.COM CORPORATE CREDIT	787.09	787.09	0126000024 4301	MATERIALS AND SUPPLIES
W82P0577	U.S. BANK	5,640.00	5,640.00	0163870079 4301	MATERIALS AND SUPPLIES
W82P0578	AMAZON.COM CORPORATE CREDIT	50.65	50.65	0100030291 4301	MATERIALS AND SUPPLIES
82P0580	AMAZON.COM CORPORATE CREDIT	257.60	257.60	0100030879 4308	OFFICE SUPPLIES
82P0581	NATIONAL BALSA	128.70	128.70	0100030072 4301	MATERIALS AND SUPPLIES
82P0582	CREATE A PARTY RENTALS	182.70	182.70	0156400387 5640	RENTAL
82P0583	S & S WORLDWIDE INC	514.29	514.29	0126000024 4301	MATERIALS AND SUPPLIES
82P0585	FISHER SCIENTIFIC LLC	806.09	806.09	0100030049 4301	MATERIALS AND SUPPLIES
82P0587	FOUNDATION BUILDING MATERIALS	2,864.87	2,864.87	0126000193 4313	MAINTENANCE

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0588	WESTERN ASSN OF SCHOOLS &	1,270.00	1,270.00	0100041607 5310	DUES & MEMBERSHIPS
W82P0590	AMAZON.COM CORPORATE CREDIT	479.32	479.32	0126000024 4301	MATERIALS AND SUPPLIES
W82P0591	AMAZON.COM CORPORATE CREDIT	247.96	166.63	0167700007 4301	MATERIALS AND SUPPLIES
			81.33	0167700045 4308	OFFICE SUPPLIES
W82P0593	AMAZON.COM CORPORATE CREDIT	263.59	263.59	0100040639 4338	FOOD SUPPLIES
W82P0594	AMAZON.COM CORPORATE CREDIT	5,739.97	18.48	0100040582 4301	MATERIALS AND SUPPLIES
			5,646.39	0100040582 4343	COMP HRDWARE UNDER $500
			75.10	0126000024 4301	MATERIALS AND SUPPLIES
W82P0595	AMAZON.COM CORPORATE CREDIT	41.13	41.13	0165000162 4308	OFFICE SUPPLIES
W82P0596	AMAZON.COM CORPORATE CREDIT	518.22	518.22	0126000007 4301	MATERIALS AND SUPPLIES
W82P0597	AMAZON.COM CORPORATE CREDIT	340.70	340.70	0163000121 4301	MATERIALS AND SUPPLIES
W82P0598	AMAZON.COM CORPORATE CREDIT	469.92	469.92	0100030291 4301	MATERIALS AND SUPPLIES
W82P0599	AMAZON.COM CORPORATE CREDIT	31.84	31.84	0100040620 4308	OFFICE SUPPLIES
W82P0600	WESTERN ASSN OF SCHOOLS &	1,270.00	1,270.00	0100041607 5310	DUES & MEMBERSHIPS
W82P0601	AMAZON.COM CORPORATE CREDIT	184.81	184.81	0133100052 4308	OFFICE SUPPLIES
W82P0602	AMAZON.COM CORPORATE CREDIT	163.11	163.11	0165000163 4301	MATERIALS AND SUPPLIES
W82P0603	WESTERN ASSN OF SCHOOLS &	1,270.00	1,270.00	0100041607 5310	DUES & MEMBERSHIPS
W82P0604	AMAZON.COM CORPORATE CREDIT	176.32	176.32	0165000159 4301	MATERIALS AND SUPPLIES
W82P0605	WESTERN ASSN OF SCHOOLS &	1,270.00	1,270.00	0100041607 5310	DUES & MEMBERSHIPS
W82P0606	AMAZON.COM CORPORATE CREDIT	9.78	9.78	0190170095 4301	MATERIALS AND SUPPLIES
W82P0607	WESTERN ASSN OF SCHOOLS &	1,270.00	1,270.00	0100041607 5310	DUES & MEMBERSHIPS
W82P0608	WESTERN ASSN OF SCHOOLS &	1,270.00	1,270.00	0100041607 5310	DUES & MEMBERSHIPS
W82P0610	AMAZON.COM CORPORATE CREDIT	296.94	296.94	0107910916 4301	MATERIALS AND SUPPLIES
W82P0611	AMAZON.COM CORPORATE CREDIT	669.72	669.72	0107911049 4301	MATERIALS AND SUPPLIES
W82P0612	WESTERN ASSN OF SCHOOLS &	1,270.00	1,270.00	0100041607 5310	DUES & MEMBERSHIPS
W82P0613	WESTERN ASSN OF SCHOOLS &	500.00	500.00	0100041607 5240	TRAINING & TRAVEL & CONFERENCE
W82P0614	WESTERN ASSN OF SCHOOLS &	500.00	500.00	0100041607 5240	TRAINING & TRAVEL & CONFERENCE
W82P0615	AMAZON.COM CORPORATE CREDIT	443.20	443.20	0100030129 4210	BOOKS & REFERENCE MATERIALS
W82P0616	U.S. BANK	2,665.27	2,665.27	010791230 5240	TRAINING & TRAVEL & CONFERENCE
W82P0617	AMAZON.COM CORPORATE CREDIT	262.52	262.52	0107910593 4210	BOOKS & REFERENCE MATERIALS
W82P0618	LOZANO SMITH LLP	125.00	125.00	0165000162 5240	TRAINING & TRAVEL & CONFERENCE
W82P0619	ECHEVERRIA, NASEEM & GARTZEN	60,000.00	60,000.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
82P0620	LED LIGHTING SALES LLC	389.76	389.76	0100080086 4301	MATERIALS AND SUPPLIES
82P0621	THE CALIFORNIA ASSOCIATION OF	1,295.00	1,295.00	0100050001 5240	TRAINING & TRAVEL & CONFERENCE
82P0622	CALIFORNIA SCIENCE TEACHERS	875.00	155.00	0100040818 5240	TRAINING & TRAVEL & CONFERENCE
			160.00	0156400398 5240	TRAINING & TRAVEL & CONFERENCE
			560.00	0162660041 5240	TRAINING & TRAVEL & CONFERENCE
82P0623	TIMOTHY A. ADAMS & ASSOCIATES	22,000.00	22,000.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0624	**AMAZON.COM CORPORATE CREDIT**	**573.28**	573.28	0107910076 4301	MATERIALS AND SUPPLIES
W82P0625	**KUTA SOFTWARE**	**784.00**	784.00	0100030049 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0626	**LOZANO SMITH LLP**	**195.00**	195.00	0133100052 5240	TRAINING & TRAVEL & CONFERENCE
W82P0627	**ROCHESTER 100 INC**	**68.19**	68.19	0100031023 4301	MATERIALS AND SUPPLIES
W82P0628	**SECO ELECTRIC & LIGHTING**	**459.83**	52.83	0100020035 4313	MAINTENANCE
			407.00	0126000211 4313	MAINTENANCE
W82P0629	**SECO ELECTRIC & LIGHTING**	**455.58**	455.58	0126000217 4313	MAINTENANCE
W82P0630	**SECO ELECTRIC & LIGHTING**	**455.58**	455.58	0126000212 4313	MAINTENANCE
W82P0631	**VISUAL EDGE IT INC**	**120.70**	120.70	0100030277 4301	MATERIALS AND SUPPLIES
W82P0636	**SECO ELECTRIC & LIGHTING**	**455.58**	455.58	0126000213 4313	MAINTENANCE
W82P0637	**SECO ELECTRIC & LIGHTING**	**459.83**	52.83	0100020067 4313	MAINTENANCE
			407.00	0126000222 4313	MAINTENANCE
W82P0638	**SECO ELECTRIC & LIGHTING**	**460.48**	60.88	0100020065 4313	MAINTENANCE
			399.60	0126000220 4313	MAINTENANCE
W82P0639	**AMAZON.COM CORPORATE CREDIT**	**195.55**	97.78	0107200004 4308	OFFICE SUPPLIES
			97.77	0107230005 4308	OFFICE SUPPLIES
W82P0641	**ACSA**	**1,350.00**	1,350.00	010791167 5240	TRAINING & TRAVEL & CONFERENCE
W82P0642	**AMAZON.COM CORPORATE CREDIT**	**3,711.45**	43.45	0100040582 4308	OFFICE SUPPLIES
			3,668.00	0100040582 4343	COMP HRDWARE UNDER $500
W82P0643	**SECO ELECTRIC & LIGHTING**	**455.58**	455.58	0126000210 4313	MAINTENANCE
W82P0644	**SECO ELECTRIC & LIGHTING**	**455.58**	455.58	0126000205 4313	MAINTENANCE
W82P0645	**SECO ELECTRIC & LIGHTING**	**455.58**	92.98	0100020063 4313	MAINTENANCE
			362.60	0126000218 4313	MAINTENANCE
W82P0646	**SECO ELECTRIC & LIGHTING**	**455.58**	85.58	0100020066 4313	MAINTENANCE
			370.00	0126000221 4313	MAINTENANCE
W82P0647	**SECO ELECTRIC & LIGHTING**	**455.58**	96.68	0100020051 4313	MAINTENANCE
			358.90	0126000206 4313	MAINTENANCE
W82P0648	**SECO ELECTRIC & LIGHTING**	**455.58**	455.58	0126000209 4313	MAINTENANCE
W82P0649	**SECO ELECTRIC & LIGHTING**	**455.58**	48.58	0100020064 4313	MAINTENANCE
			407.00	0126000219 4313	MAINTENANCE
W82P0650	**SECO ELECTRIC & LIGHTING**	**455.58**	455.58	0126000203 4313	MAINTENANCE
W82P0651	**SECO ELECTRIC & LIGHTING**	**455.58**	455.58	0126000207 4313	MAINTENANCE
82P0652	**SECO ELECTRIC & LIGHTING**	**455.58**	122.58	0100020058 4313	MAINTENANCE
			333.00	0126000214 4313	MAINTENANCE
82P0653	**SECO ELECTRIC & LIGHTING**	**1,228.90**	710.90	0100020045 4313	MAINTENANCE
			518.00	0126000200 4313	MAINTENANCE
82P0654	**AMAZON.COM CORPORATE CREDIT**	**224.61**	224.61	0126000024 4301	MATERIALS AND SUPPLIES
82P0655	**AMAZON.COM CORPORATE CREDIT**	**694.72**	694.72	0126000024 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0656	**U.S. BANK**	**297.88**	297.88	0156300028 5240	TRAINING & TRAVEL & CONFERENCE
W82P0657	**AMAZON.COM CORPORATE CREDIT**	**19.56**	19.56	0100030277 4301	MATERIALS AND SUPPLIES
W82P0658	**U.S. BANK**	**296.95**	296.95	0156300028 5240	TRAINING & TRAVEL & CONFERENCE
W82P0659	**COMPLETE CARTRIDGE SUPPLY COMP**	**978.77**	978.77	0100030009 4308	OFFICE SUPPLIES
W82P0660	**SCHOOL SPECIALTY LLC**	**154.82**	154.82	0167620063 4301	MATERIALS AND SUPPLIES
W82P0661	**SOUTHWEST SCHOOL & OFFICE SUPP**	**180.72**	180.72	0167620029 4301	MATERIALS AND SUPPLIES
W82P0662	**SECO ELECTRIC & LIGHTING**	**455.58**	455.58	0126000215 4313	MAINTENANCE
W82P0663	**SECO ELECTRIC & LIGHTING**	**455.58**	48.58	0100020053 4313	MAINTENANCE
			407.00	0126000208 4313	MAINTENANCE
W82P0664	**SECO ELECTRIC & LIGHTING**	**455.58**	18.98	0100020049 4313	MAINTENANCE
			436.60	0126000204 4313	MAINTENANCE
W82P0665	**SECO ELECTRIC & LIGHTING**	**455.58**	455.58	0126000216 4313	MAINTENANCE
W82P0666	**SUPPLYMASTER INC**	**987.88**	987.88	0156400399 4301	MATERIALS AND SUPPLIES
W82P0667	**SECO ELECTRIC & LIGHTING**	**782.75**	660.65	0100020042 4313	MAINTENANCE
			122.10	0126000197 4313	MAINTENANCE
W82P0668	**SECO ELECTRIC & LIGHTING**	**782.75**	679.15	0100020043 4313	MAINTENANCE
			103.60	0126000198 4313	MAINTENANCE
W82P0669	**SECO ELECTRIC & LIGHTING**	**782.75**	323.95	0100020047 4313	MAINTENANCE
			458.80	0126000202 4313	MAINTENANCE
W82P0670	**HOME DEPOT**	**3,110.25**	3,110.25	0181502338 4313	MAINTENANCE
W82P0671	**SECO ELECTRIC & LIGHTING**	**782.75**	586.65	0100020046 4313	MAINTENANCE
			196.10	0126000201 4313	MAINTENANCE
W82P0672	**SECO ELECTRIC & LIGHTING**	**1,112.28**	1,112.28	0100020037 4313	MAINTENANCE
W82P0673	**SECO ELECTRIC & LIGHTING**	**1,112.29**	1,112.29	0100020039 4313	MAINTENANCE
W82P0674	**SECO ELECTRIC & LIGHTING**	**1,112.29**	1,112.29	0100020036 4313	MAINTENANCE
W82P0675	**SECO ELECTRIC & LIGHTING**	**1,112.29**	1,112.29	0100020040 4313	MAINTENANCE
W82P0676	**SECO ELECTRIC & LIGHTING**	**532.90**	532.90	0100020059 4313	MAINTENANCE
W82P0677	**SECO ELECTRIC & LIGHTING**	**199.78**	199.78	0100020041 4313	MAINTENANCE
W82P0678	**AMERICAN CASUAL**	**86.35**	86.35	0100030158 4301	MATERIALS AND SUPPLIES
W82P0679	**SECO ELECTRIC & LIGHTING**	**396.08**	396.08	0100020038 4313	MAINTENANCE
W82P0680	**THE TITAN GROUP**	**7,735.00**	3,867.50	0100040057 5810	PROFESSIONAL/CONSULTING SRV.
W82P0681	**SECO ELECTRIC & LIGHTING**	**782.74**	623.64	0100020044 4313	MAINTENANCE
			159.10	0126000199 4313	MAINTENANCE
82P0682	**AERIES SOFTWARE**	**2,200.00**	2,200.00	0100031140 5815	INTERNET RESOURCE/SUBSCRIPTION
82P0683	**SECO ELECTRIC & LIGHTING**	**128.39**	128.39	0181502874 4313	MAINTENANCE
82P0684	**AMAZON.COM CORPORATE CREDIT**	**18.87**	18.87	0100031108 4301	MATERIALS AND SUPPLIES
82P0685	**AMAZON.COM CORPORATE CREDIT**	**316.13**	29.07	0167620029 4301	MATERIALS AND SUPPLIES
			287.06	0167620119 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0686	**AMAZON.COM CORPORATE CREDIT**	**89.16**	89.16	0190170095 4343	COMP HRDWARE UNDER $500
W82P0687	**AMAZON.COM CORPORATE CREDIT**	**100.20**	100.20	0100030271 4301	MATERIALS AND SUPPLIES
W82P0688	**AMAZON.COM CORPORATE CREDIT**	**769.59**	769.59	0100030138 4301	MATERIALS AND SUPPLIES
W82P0690	**AMAZON.COM CORPORATE CREDIT**	**83.31**	83.31	0100030143 4301	MATERIALS AND SUPPLIES
W82P0691	**AMAZON.COM CORPORATE CREDIT**	**44.25**	44.25	0126000024 4301	MATERIALS AND SUPPLIES
W82P0692	**AMAZON.COM CORPORATE CREDIT**	**254.94**	254.94	0100031108 4301	MATERIALS AND SUPPLIES
W82P0693	**STUDIES WEEKLY**	**275.68**	275.68	0190170114 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0694	**SCHOOL LIFE**	**116.01**	116.01	0190170192 4308	OFFICE SUPPLIES
W82P0695	**U.S. BANK**	**47.95**	47.95	0100040582 4343	COMP HRDWARE UNDER $500
W82P0696	**AMAZON.COM CORPORATE CREDIT**	**341.86**	341.86	0100030129 4210	BOOKS & REFERENCE MATERIALS
W82P0697	**AMAZON.COM CORPORATE CREDIT**	**826.21**	169.01	0100030253 4301	MATERIALS AND SUPPLIES
			657.20	0107910932 4301	MATERIALS AND SUPPLIES
W82P0698	**AMAZON.COM CORPORATE CREDIT**	**26.85**	26.85	0100030215 4301	MATERIALS AND SUPPLIES
W82P0699	**AMAZON.COM CORPORATE CREDIT**	**48.93**	48.93	0130100044 4301	MATERIALS AND SUPPLIES
W82P0700	**AMAZON.COM CORPORATE CREDIT**	**2,106.60**	2,106.60	0100040582 4343	COMP HRDWARE UNDER $500
W82P0701	**AMAZON.COM CORPORATE CREDIT**	**57.84**	57.84	0100030255 4301	MATERIALS AND SUPPLIES
W82P0702	**AMAZON.COM CORPORATE CREDIT**	**82.62**	82.62	0100041609 4308	OFFICE SUPPLIES
W82P0703	**HEIDISONGS**	**199.98**	199.98	0100030277 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0706	**SCHOOL HEALTH CORP**	**332.78**	332.78	0100041609 4301	MATERIALS AND SUPPLIES
W82P0707	**CITY OF PLACENTIA**	**1,317.90**	1,317.90	0100030019 5809	OTHER OPERATING EXPENDITURES
W82P0708	**U.S. BANK**	**850.00**	850.00	0100050001 5240	TRAINING & TRAVEL & CONFERENCE
W82P0711	**AMAZON.COM CORPORATE CREDIT**	**8.27**	8.27	0100040063 4308	OFFICE SUPPLIES
W82P0712	**AMAZON.COM CORPORATE CREDIT**	**985.00**	985.00	0167620142 4301	MATERIALS AND SUPPLIES
W82P0713	**AMAZON.COM CORPORATE CREDIT**	**118.37**	118.37	0100030263 4301	MATERIALS AND SUPPLIES
W82P0714	**AMAZON.COM CORPORATE CREDIT**	**157.13**	157.13	0100030303 4301	MATERIALS AND SUPPLIES
W82P0715	**READING IS FUNDAMENTAL OF**	**2,316.00**	2,316.00	0130100236 5310	DUES & MEMBERSHIPS
W82P0716	**COMPLETE CARTRIDGE SUPPLY COMP**	**295.80**	295.80	0100030129 4301	MATERIALS AND SUPPLIES
W82P0717	**ANAHEIM FULLERTON TOWING**	**375.00**	375.00	0107230005 5809	OTHER OPERATING EXPENDITURES
W82P0718	**BROAD REACH**	**978.23**	978.23	0100030322 4210	BOOKS & REFERENCE MATERIALS
W82P0719	**PRODUCTION ACCESS GROUP INC.**	**340.27**	340.27	0100080086 4301	MATERIALS AND SUPPLIES
W82P0720	**GLASBY MAINTENANCE SUPPLY**	**36,285.62**	36,285.62	0100040369 4313	MAINTENANCE
W82P0721	**B & H PHOTO VIDEO**	**184.86**	184.86	0100041373 4308	OFFICE SUPPLIES
82P0722	**GEORGE BRYANT CONSTRUCTION INC**	**23,500.00**	23,500.00	0181502335 5809	OTHER OPERATING EXPENDITURES
82P0724	**AMAZON.COM CORPORATE CREDIT**	**111.99**	111.99	0100030100 4301	MATERIALS AND SUPPLIES
82P0725	**AMAZON.COM CORPORATE CREDIT**	**39.89**	39.89	0167700011 4301	MATERIALS AND SUPPLIES
82P0726	**AMAZON.COM CORPORATE CREDIT**	**459.42**	459.42	0126000024 4301	MATERIALS AND SUPPLIES
82P0727	**AMAZON.COM CORPORATE CREDIT**	**788.64**	788.64	0107200004 4312	TIRES AND ACCESSORIES
82P0728	**SUPPLYMASTER INC**	**1,181.79**	1,181.79	0167620057 4343	COMP HRDWARE UNDER $500

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0729	BRIGHTLY SOFTWARE INC	1,764.96	1,764.96	0100080001 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0730	KONICA MINOLTA BUSINESS SOLUTI	1,044.00	1,044.00	0167620060 5660	CONTRACTS-REPAIRS MAINT.
W82P0731	SCHOOL SPECIALTY LLC	154.82	154.82	0167700011 4301	MATERIALS AND SUPPLIES
W82P0732	AMAZON.COM CORPORATE CREDIT	42.19	42.19	0100030325 4301	MATERIALS AND SUPPLIES
W82P0733	AMAZON.COM CORPORATE CREDIT	503.13	503.13	0190170111 4301	MATERIALS AND SUPPLIES
W82P0734	IXL LEARNING INC	299.00	299.00	010791248 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0736	AMAZON.COM CORPORATE CREDIT	146.36	146.36	0100030880 4343	COMP HRDWARE UNDER $500
W82P0737	AMAZON.COM CORPORATE CREDIT	115.26	115.26	0100030303 4301	MATERIALS AND SUPPLIES
W82P0738	HOME CAMPUS	4,378.75	4,378.75	0100041610 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0739	DECKING SYSTEMS INC	2,850.00	2,850.00	0181500918 5690	CONTRACTS-OTHER SERVICES
W82P0740	AMAZON.COM CORPORATE CREDIT	70.25	70.25	0100041163 4308	OFFICE SUPPLIES
W82P0741	AMAZON.COM CORPORATE CREDIT	109.84	109.84	0133150011 4301	MATERIALS AND SUPPLIES
W82P0742	AMAZON.COM CORPORATE CREDIT	30.20	30.20	0165000074 4301	MATERIALS AND SUPPLIES
W82P0744	AMAZON.COM CORPORATE CREDIT	1,516.36	1,516.36	0126000024 4301	MATERIALS AND SUPPLIES
W82P0745	AMAZON.COM CORPORATE CREDIT	371.48	371.48	0126000024 4301	MATERIALS AND SUPPLIES
W82P0746	APPLE COMPUTER INC	361.79	361.79	0191080003 4343	COMP HRDWARE UNDER $500
W82P0747	AMAZON.COM CORPORATE CREDIT	110.05	110.05	0100030975 4301	MATERIALS AND SUPPLIES
W82P0748	AMAZON.COM CORPORATE CREDIT	204.23	204.23	0167620018 4301	MATERIALS AND SUPPLIES
W82P0749	AMAZON.COM CORPORATE CREDIT	48.59	48.59	0190170257 4301	MATERIALS AND SUPPLIES
W82P0750	ULINE INC	1,025.27	1,025.27	0167620142 4301	MATERIALS AND SUPPLIES
W82P0751	AMAZON.COM CORPORATE CREDIT	82.26	82.26	0165000162 4308	OFFICE SUPPLIES
W82P0752	AMAZON.COM CORPORATE CREDIT	38.04	38.04	0165000074 4301	MATERIALS AND SUPPLIES
W82P0753	TRACKMAN INC.	2,000.00	2,000.00	0156400399 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0754	HITT MARKING DEVICES INC	40.14	40.14	0165000162 4308	OFFICE SUPPLIES
W82P0756	SOUTHWEST SCHOOL & OFFICE SUPP	69.19	69.19	0100030175 4301	MATERIALS AND SUPPLIES
W82P0757	CI SOLUTIONS	640.43	640.43	0107230005 4308	OFFICE SUPPLIES
W82P0759	AMAZON.COM CORPORATE CREDIT	350.55	350.55	0100030291 4301	MATERIALS AND SUPPLIES
W82P0760	HITT MARKING DEVICES INC	55.07	55.07	0165000162 4308	OFFICE SUPPLIES
W82P0761	ENABLING DEVICES/ TOYS FOR SPE	213.70	213.70	0133100052 4301	MATERIALS AND SUPPLIES
W82P0762	NUNEZ, KRISTA & MARCO	15,000.00	15,000.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
W82P0763	VITAL LINK	8,147.00	8,147.00	0135500030 5810	PROFESSIONAL/CONSULTING SRV.
W82P0764	TWIG EDUCATION INC.	346.62	346.62	0163000121 4301	MATERIALS AND SUPPLIES
82P0765	SELPA ADMINISTRATORS	1,660.00	1,660.00	0165000022 5310	DUES & MEMBERSHIPS
82P0766	UNIVERSITY OF OREGON	400.00	400.00	0100030325 5815	INTERNET RESOURCE/SUBSCRIPTION
82P0767	PIONEER ATHLETICS	2,607.55	2,607.55	0100030100 4301	MATERIALS AND SUPPLIES
82P0769	STARFALL EDUCATION	355.00	355.00	0190170096 5815	INTERNET RESOURCE/SUBSCRIPTION
82P0775	TANAKA FARMS	898.00	898.00	0190170084 5816	FIELD TRIPS / ADMISSION
82P0776	AMAZON.COM CORPORATE CREDIT	249.48	61.97	0100040582 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0776	*** CONTINUED ***				
			8.19	0100040582 4308	OFFICE SUPPLIES
			179.32	0100040582 4343	COMP HRDWARE UNDER $500
W82P0777	AMAZON.COM CORPORATE CREDIT	141.80	141.80	0107911098 4301	MATERIALS AND SUPPLIES
W82P0778	AMAZON.COM CORPORATE CREDIT	127.74	127.74	0100030255 4301	MATERIALS AND SUPPLIES
W82P0779	AMAZON.COM CORPORATE CREDIT	103.39	103.39	0100030255 4301	MATERIALS AND SUPPLIES
W82P0780	AMAZON.COM CORPORATE CREDIT	213.08	213.08	0100030879 4308	OFFICE SUPPLIES
W82P0781	AMAZON.COM CORPORATE CREDIT	135.93	135.93	0100030879 4308	OFFICE SUPPLIES
W82P0782	AMAZON.COM CORPORATE CREDIT	161.90	161.90	0100030052 4301	MATERIALS AND SUPPLIES
W82P0784	AMAZON.COM CORPORATE CREDIT	76.09	76.09	0190170012 4301	MATERIALS AND SUPPLIES
W82P0785	AMAZON.COM CORPORATE CREDIT	175.62	175.62	0100030070 4301	MATERIALS AND SUPPLIES
W82P0786	AMAZON.COM CORPORATE CREDIT	879.90	879.90	0107910927 4301	MATERIALS AND SUPPLIES
W82P0788	AMAZON.COM CORPORATE CREDIT	108.64	108.64	0100030268 4301	MATERIALS AND SUPPLIES
W82P0789	AMAZON.COM CORPORATE CREDIT	343.19	343.19	0100031108 4301	MATERIALS AND SUPPLIES
W82P0790	POWER PLUS	6,972.83	6,972.83	0181502394 5660	CONTRACTS-REPAIRS MAINT.
W82P0791	AMAZON.COM CORPORATE CREDIT	336.63	336.63	0100030271 4301	MATERIALS AND SUPPLIES
W82P0792	GLASBY MAINTENANCE SUPPLY	22.97	22.97	0165000162 4308	OFFICE SUPPLIES
W82P0793	AMAZON.COM CORPORATE CREDIT	420.50	420.50	0126000024 4301	MATERIALS AND SUPPLIES
W82P0794	TITAN STUDENT UNION	848.00	848.00	0190170095 5816	FIELD TRIPS / ADMISSION
W82P0795	NUNEZ, KRISTA & MARCO	1,088.85	1,088.85	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
W82P0796	U.S. BANK	347.13	347.13	0100040066 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0798	SOUTHWEST SCHOOL & OFFICE SUPP	55.65	55.65	0100030975 4301	MATERIALS AND SUPPLIES
W82P0799	RIVERS LAW INC APC	9,500.00	9,500.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
W82P0800	AMAZON.COM CORPORATE CREDIT	31.64	31.64	0190170192 4308	OFFICE SUPPLIES
W82P0802	AMAZON.COM CORPORATE CREDIT	358.11	358.11	0126000024 4301	MATERIALS AND SUPPLIES
W82P0803	SCHOLASTIC BOOK CLUBS INC	3,443.10	3,443.10	0190170096 4301	MATERIALS AND SUPPLIES
W82P0804	PRETEND CITY CHILDRENS MUSEUM	510.00	510.00	0190170112 5816	FIELD TRIPS / ADMISSION
W82P0805	MARENEM INC	181.05	181.05	0100031020 4301	MATERIALS AND SUPPLIES
W82P0806	IRVINE PARK RAILROAD	1,570.00	1,570.00	0190170092 5816	FIELD TRIPS / ADMISSION
W82P0807	HOME DEPOT	133.70	133.70	0167620053 4301	MATERIALS AND SUPPLIES
W82P0808	AMAZON.COM CORPORATE CREDIT	146.61	146.61	0100050001 4301	MATERIALS AND SUPPLIES
W82P0809	AMAZON.COM CORPORATE CREDIT	146.78	146.78	0100030277 4301	MATERIALS AND SUPPLIES
82P0811	APPLE COMPUTER INC	361.79	361.79	0191080003 4343	COMP HRDWARE UNDER $500
82P0812	B & H PHOTO VIDEO	277.20	277.20	0100030066 4301	MATERIALS AND SUPPLIES
82P0813	NEEDDECALS.COM	269.70	269.70	0100030879 4308	OFFICE SUPPLIES
82P0814	CITY OF PLACENTIA	1,440.61	1,440.61	0100030049 5809	OTHER OPERATING EXPENDITURES
82P0815	SO CAL GRAD	38.06	38.06	0100030082 4301	MATERIALS AND SUPPLIES
82P0816	AMAZON.COM CORPORATE CREDIT	29.90	29.90	0133100052 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0817	**AMAZON.COM CORPORATE CREDIT**	**160.51**	160.51	0165000159 4301	MATERIALS AND SUPPLIES
W82P0818	**CAROLINA BIOLOGICAL SUPPLY CO**	**1,984.25**	1,984.25	0163000125 4301	MATERIALS AND SUPPLIES
W82P0819	**AMAZON.COM CORPORATE CREDIT**	**30.44**	30.44	0191080003 4301	MATERIALS AND SUPPLIES
W82P0820	**AMAZON.COM CORPORATE CREDIT**	**165.29**	165.29	0165000162 4308	OFFICE SUPPLIES
W82P0821	**AMAZON.COM CORPORATE CREDIT**	**25.82**	25.82	0191080003 4301	MATERIALS AND SUPPLIES
W82P0822	**AMAZON.COM CORPORATE CREDIT**	**159.63**	159.63	0165000141 4301	MATERIALS AND SUPPLIES
W82P0823	**MEET THE MASTERS INC**	**213.35**	213.35	0167700011 4301	MATERIALS AND SUPPLIES
W82P0824	**ENVIRONMENTAL NATURE CENTER**	**920.00**	920.00	0190170092 5816	FIELD TRIPS / ADMISSION
W82P0825	**EPS OPERATIONS LLC**	**4,234.61**	4,234.61	0190170109 4301	MATERIALS AND SUPPLIES
W82P0826	**RADIO SERVICE INC**	**2,789.44**	2,789.44	0126000024 4301	MATERIALS AND SUPPLIES
W82P0827	**COMPLETE CARTRIDGE SUPPLY COMP**	**139.20**	139.20	0100030009 4308	OFFICE SUPPLIES
W82P0828	**WORTHINGTON DIRECT**	**3,299.72**	3,299.72	0167620053 4301	MATERIALS AND SUPPLIES
W82P0829	**SO CAL GRAD**	**59.81**	59.81	0100030129 4301	MATERIALS AND SUPPLIES
W82P0830	**APPLE COMPUTER INC**	**249.99**	249.99	0191080003 4342	COMP SOFTWRE UNDER $500
W82P0831	**DAWNSIGNPRESS**	**441.18**	441.18	0100030129 4210	BOOKS & REFERENCE MATERIALS
W82P0833	**AMAZON.COM CORPORATE CREDIT**	**56.69**	56.69	0156400388 4308	OFFICE SUPPLIES
W82P0834	**AMAZON.COM CORPORATE CREDIT**	**130.39**	130.39	0156400387 4301	MATERIALS AND SUPPLIES
W82P0835	**AMAZON.COM CORPORATE CREDIT**	**11.41**	11.41	0156400388 4308	OFFICE SUPPLIES
W82P0836	**AMAZON.COM CORPORATE CREDIT**	**544.84**	544.84	0163000112 4110	APPRV TEXTBOOKS
W82P0837	**AMAZON.COM CORPORATE CREDIT**	**1,094.91**	1,094.91	0163000136 4110	APPRV TEXTBOOKS
W82P0839	**ORANGE COUNTY ZOO**	**204.00**	204.00	0190170092 5816	FIELD TRIPS / ADMISSION
W82P0841	**PRETEND CITY CHILDRENS MUSEUM**	**678.00**	678.00	0190170092 5816	FIELD TRIPS / ADMISSION
W82P0842	**CUMMINS-ALLISON CORP**	**333.47**	333.47	0100040051 5690	CONTRACTS-OTHER SERVICES
W82P0843	**U.S. BANK**	**143.50**	143.50	0156400388 5240	TRAINING & TRAVEL & CONFERENCE
W82P0845	**CITY OF PLACENTIA**	**300.00**	300.00	0167620029 5310	DUES & MEMBERSHIPS
W82P0846	**AERIES SOFTWARE**	**2,157.50**	500.00	0100030322 5815	INTERNET RESOURCE/SUBSCRIPTION
			1,657.50	0190170111 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0847	**CARNEGIE LEARNING INC**	**8,974.00**	8,974.00	0163000109 4110	APPRV TEXTBOOKS
W82P0848	**APPLE COMPUTER INC**	**661.78**	299.99	0191080003 4342	COMP SOFTWRE UNDER $500
			361.79	0191080003 4343	COMP HRDWARE UNDER $500
W82P0849	**MCCULLOGH, OLGA & ROBERT**	**12,000.00**	12,000.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
W82P0850	**MCCOLLUM, MICHELLE**	**3,000.00**	3,000.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
82P0851	**MONTGOMERY HARDWARE CO**	**3,472.12**	3,472.12	0126000046 4313	MAINTENANCE
82P0852	**CHATFIELD CLARK CO**	**8,651.45**	8,651.45	0126000147 4313	MAINTENANCE
82P0854	**U.S. BANK**	**945.76**	945.76	0100040063 4342	COMP SOFTWRE UNDER $500
82P0855	**CI SOLUTIONS**	**213.48**	213.48	0107230005 4308	OFFICE SUPPLIES
82P0856	**CHATFIELD CLARK CO**	**2,296.26**	2,296.26	0181502338 4313	MAINTENANCE
82P0857	**AMAZON.COM CORPORATE CREDIT**	**573.15**	573.15	0100030295 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0858	RUSH TRUCK CENTERS OF CALIFORN	5,093.88	5,093.88	0107230005 5690	CONTRACTS-OTHER SERVICES
W82P0859	J W PEPPER OF LOS ANGELES	59.75	59.75	0100030235 4301	MATERIALS AND SUPPLIES
W82P0860	CAROLINA BIOLOGICAL SUPPLY CO	275.36	275.36	0100030034 4301	MATERIALS AND SUPPLIES
W82P0861	AMAZON.COM CORPORATE CREDIT	211.87	211.87	0100030312 4301	MATERIALS AND SUPPLIES
W82P0862	AMAZON.COM CORPORATE CREDIT	89.69	89.69	0100030138 4301	MATERIALS AND SUPPLIES
W82P0863	DEMIDEC CORPORATION	1,337.63	1,337.63	0100030019 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0864	AMAZON.COM CORPORATE CREDIT	189.65	189.65	0167620142 4210	BOOKS & REFERENCE MATERIALS
W82P0865	SOUTHERN CALIFORNIA SCIENCE OL	750.00	750.00	0100030072 5310	DUES & MEMBERSHIPS
W82P0867	AMAZON.COM CORPORATE CREDIT	460.88	460.88	0167620017 4301	MATERIALS AND SUPPLIES
W82P0869	AMAZON.COM CORPORATE CREDIT	158.21	158.21	0156400399 4301	MATERIALS AND SUPPLIES
W82P0870	AMAZON.COM CORPORATE CREDIT	403.59	403.59	0167620142 4210	BOOKS & REFERENCE MATERIALS
W82P0871	PREMIER AIR CONDITIONING INC	2,280.57	2,280.57	0181500802 5690	CONTRACTS-OTHER SERVICES
W82P0872	SCHOOL SERVICES OF CALIF	4,720.00	4,720.00	0100040045 5310	DUES & MEMBERSHIPS
W82P0873	SOUTHERN CALIFORNIA NEWS GROUP	2,323.17	2,323.17	0181502332 5806	ADVERTISEMENT EXPENSE
W82P0874	AMAZON.COM CORPORATE CREDIT	290.74	290.74	0100040582 4343	COMP HRDWARE UNDER $500
W82P0875	SOUTHERN CALIFORNIA NEWS GROUP	1,176.28	1,176.28	0100040061 5806	ADVERTISEMENT EXPENSE
W82P0876	THE CALIFORNIA ASSOCIATION OF	1,295.00	1,295.00	0100050001 5240	TRAINING & TRAVEL & CONFERENCE
W82P0877	OFFICE DEPOT BUSINESS SERVICE	354.30	354.30	0100040033 4410	EQUIP NO DEP $500-$4999
W82P0878	AMAZON.COM CORPORATE CREDIT	132.29	132.29	0190170110 4301	MATERIALS AND SUPPLIES
W82P0879	MUSIC THEATRE INTERNATIONAL	804.75	804.75	0167700018 5809	OTHER OPERATING EXPENDITURES
W82P0880	AMAZON.COM CORPORATE CREDIT	215.22	215.22	0167620017 4301	MATERIALS AND SUPPLIES
W82P0881	AMAZON.COM CORPORATE CREDIT	21.64	21.64	0100030085 4301	MATERIALS AND SUPPLIES
W82P0882	AMAZON.COM CORPORATE CREDIT	295.62	295.62	0167620142 4210	BOOKS & REFERENCE MATERIALS
W82P0883	DISCOVERY CUBE ORANGE COUNTY	1,746.00	1,746.00	0190170069 5816	FIELD TRIPS / ADMISSION
W82P0884	AMAZON.COM CORPORATE CREDIT	16.30	16.30	0100030271 4301	MATERIALS AND SUPPLIES
W82P0886	CARNEGIE LEARNING INC	6,551.96	6,551.96	0163000136 4110	APPRV TEXTBOOKS
W82P0887	GEORGE BRYANT CONSTRUCTION INC	6,695.00	6,695.00	0181500291 5690	CONTRACTS-OTHER SERVICES
W82P0888	FISHER SCIENTIFIC LLC	136.15	136.15	0100050001 4301	MATERIALS AND SUPPLIES
W82P0889	VISUAL EDGE IT INC	867.76	867.76	0100030879 4308	OFFICE SUPPLIES
W82P0890	KERN COUNTY SUPERINTENDENT OF	475.00	475.00	0162660346 5240	TRAINING & TRAVEL & CONFERENCE
W82P0891	UNIVERSITY OF OREGON	400.00	400.00	0100030322 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0892	U C REGENTS	75.00	75.00	0100040818 5240	TRAINING & TRAVEL & CONFERENCE
82P0893	ANIXTER DISTRIBUTION	34,754.19	34,754.19	0181502328 4313	MAINTENANCE
82P0894	FOSTER & FOSTER INC	5,000.00	5,000.00	0100040051 5690	CONTRACTS-OTHER SERVICES
82P0895	AMAZON.COM CORPORATE CREDIT	23.32	23.32	0100030175 4301	MATERIALS AND SUPPLIES
82P0896	U.S. BANK	408.12	9.00	0100040582 4301	MATERIALS AND SUPPLIES
			399.12	0100040582 4343	COMP HRDWARE UNDER $500
82P0897	U.S. BANK	17.85	6.99	0100040582 4301	MATERIALS AND SUPPLIES

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0897	*** CONTINUED ***				
			10.86	0100040582 4343	COMP HRDWARE UNDER $500
W82P0898	AMAZON.COM CORPORATE CREDIT	107.83	107.83	0100031108 4301	MATERIALS AND SUPPLIES
W82P0900	AMAZON.COM CORPORATE CREDIT	20.76	20.76	0100030277 4301	MATERIALS AND SUPPLIES
W82P0901	AMAZON.COM CORPORATE CREDIT	1,038.20	1,038.20	0100030141 4301	MATERIALS AND SUPPLIES
W82P0902	AMAZON.COM CORPORATE CREDIT	76.10	76.10	0100030286 4301	MATERIALS AND SUPPLIES
W82P0903	AMAZON.COM CORPORATE CREDIT	65.40	65.40	0100030230 4301	MATERIALS AND SUPPLIES
W82P0905	AMAZON.COM CORPORATE CREDIT	24.71	24.71	0100030227 4301	MATERIALS AND SUPPLIES
W82P0907	AMAZON.COM CORPORATE CREDIT	295.03	275.47	0167620142 4210	BOOKS & REFERENCE MATERIALS
			19.56	0167620142 4301	MATERIALS AND SUPPLIES
W82P0908	SOUTHWEST SCHOOL & OFFICE SUPP	369.53	369.53	0163000124 4301	MATERIALS AND SUPPLIES
W82P0909	BEARCOM	312.05	312.05	0100030138 4301	MATERIALS AND SUPPLIES
W82P0910	STUDENT TELEVISION NETWORK	125.00	125.00	0163870079 5310	DUES & MEMBERSHIPS
W82P0911	COALITION FOR ADEQUATE FUNDING	1,300.00	1,300.00	0165000022 5310	DUES & MEMBERSHIPS
W82P0912	MODEL 1 COMMERCIAL VEHICLES IN	2,929.73	2,929.73	0107200004 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0913	COMPLETE CARTRIDGE SUPPLY COMP	73.95	73.95	0100030009 4308	OFFICE SUPPLIES
W82P0914	AVID CENTER	685.00	685.00	0107910585 5240	TRAINING & TRAVEL & CONFERENCE
W82P0915	GOPHER SPORT	968.76	968.76	0167620053 4301	MATERIALS AND SUPPLIES
W82P0916	HAZ PARTY RENTALS	810.20	810.20	0167620107 5640	RENTAL
W82P0917	C R F - O C	1,100.00	1,100.00	0100040549 5310	DUES & MEMBERSHIPS
W82P0918	HAZ PARTY RENTALS	810.20	810.20	0167620107 5640	RENTAL
W82P0919	HAZ PARTY RENTALS	810.20	810.20	0167620107 5640	RENTAL
W82P0921	AMAZON.COM CORPORATE CREDIT	102.18	102.18	0191080003 4301	MATERIALS AND SUPPLIES
W82P0922	AMAZON.COM CORPORATE CREDIT	26.09	26.09	0191080003 4301	MATERIALS AND SUPPLIES
W82P0923	AMAZON.COM CORPORATE CREDIT	151.10	151.10	0100030082 4301	MATERIALS AND SUPPLIES
W82P0924	PEARSON EDUCATION	615.96	615.96	0165000256 4305	STUDENT TESTING
W82P0925	AMAZON.COM CORPORATE CREDIT	523.57	523.57	0107910992 4301	MATERIALS AND SUPPLIES
W82P0926	AMAZON.COM CORPORATE CREDIT	78.47	78.47	0165000162 4301	MATERIALS AND SUPPLIES
W82P0927	AMAZON.COM CORPORATE CREDIT	147.89	147.89	0165000163 4301	MATERIALS AND SUPPLIES
W82P0928	AMAZON.COM CORPORATE CREDIT	28.26	28.26	0191080003 4301	MATERIALS AND SUPPLIES
W82P0929	AMAZON.COM CORPORATE CREDIT	82.63	82.63	0100030286 4301	MATERIALS AND SUPPLIES
W82P0931	AMAZON.COM CORPORATE CREDIT	167.48	167.48	0107910918 4301	MATERIALS AND SUPPLIES
82P0932	AMAZON.COM CORPORATE CREDIT	268.33	268.33	0100030303 4301	MATERIALS AND SUPPLIES
82P0933	U.S. BANK	326.96	326.96	0162660358 5240	TRAINING & TRAVEL & CONFERENCE
82P0935	AMAZON.COM CORPORATE CREDIT	257.11	257.11	0100030271 4210	BOOKS & REFERENCE MATERIALS
82P0936	SOUTH COAST REPERTORY INC	1,705.00	1,705.00	0190170094 5816	FIELD TRIPS / ADMISSION
82P0937	TANAKA FARMS	840.00	840.00	0190170109 5816	FIELD TRIPS / ADMISSION
82P0939	AMAZON.COM CORPORATE CREDIT	358.61	358.61	0126000024 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0940	**CDW G INC**	**998.00**	998.00	0100040066 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0941	**AMAZON.COM CORPORATE CREDIT**	**42.31**	23.83	0190170079 4210	BOOKS & REFERENCE MATERIALS
			18.48	0190170079 4301	MATERIALS AND SUPPLIES
W82P0943	**AMAZON.COM CORPORATE CREDIT**	**227.46**	227.46	0167620020 4301	MATERIALS AND SUPPLIES
W82P0944	**GECKO MICROSOLUTIONS INC**	**3,990.00**	3,990.00	0107230005 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0945	**CDW G INC**	**1,805.25**	108.75	0100040582 4301	MATERIALS AND SUPPLIES
			1,696.50	0100040582 4343	COMP HRDWARE UNDER $500
W82P0946	**RENAISSANCE LEARNING INC**	**3,163.25**	3,163.25	0190170111 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0947	**SCHOLASTIC CLASSROOM MAGAZINES**	**2,796.12**	2,796.12	0190170112 4301	MATERIALS AND SUPPLIES
W82P0949	**VIRTUE DESIGN GROUP**	**2,525.28**	2,525.28	0107910593 4301	MATERIALS AND SUPPLIES
W82P0950	**U.S. BANK**	**80.75**	80.75	0133150011 4301	MATERIALS AND SUPPLIES
W82P0951	**APPLE COMPUTER INC**	**13.99**	13.99	0165000156 4301	MATERIALS AND SUPPLIES
W82P0952	**AMAZON.COM CORPORATE CREDIT**	**35.05**	35.05	0107910939 4301	MATERIALS AND SUPPLIES
W82P0954	**SUPPLYMASTER INC**	**466.91**	466.91	0190170095 4343	COMP HRDWARE UNDER $500
W82P0955	**MASTERY CODING INC**	**3,257.06**	3,257.06	0163880060 5310	DUES & MEMBERSHIPS
W82P0956	**AMAZON.COM CORPORATE CREDIT**	**864.22**	864.22	0126000024 4301	MATERIALS AND SUPPLIES
W82P0957	**FLINN SCIENTIFIC INC**	**1,166.56**	1,166.56	0163000124 4301	MATERIALS AND SUPPLIES
W82P0958	**CAROLINA BIOLOGICAL SUPPLY CO**	**1,984.25**	1,984.25	0163000124 4301	MATERIALS AND SUPPLIES
W82P0960	**ALISO NIGUEL HIGH SCHOOL**	**400.00**	400.00	0167620012 5310	DUES & MEMBERSHIPS
W82P0961	**AMAZON.COM CORPORATE CREDIT**	**118.86**	118.86	0107910918 4301	MATERIALS AND SUPPLIES
W82P0963	**AMAZON.COM CORPORATE CREDIT**	**55.21**	55.21	0100030196 4301	MATERIALS AND SUPPLIES
W82P0964	**AMAZON.COM CORPORATE CREDIT**	**32.96**	32.96	0100030312 4301	MATERIALS AND SUPPLIES
W82P0965	**VILLA PARK HIGH SCHOOL**	**100.00**	100.00	0167620012 5310	DUES & MEMBERSHIPS
W82P0966	**VILLA PARK HIGH SCHOOL**	**800.00**	800.00	0167620012 5310	DUES & MEMBERSHIPS
W82P0967	**AMAZON.COM CORPORATE CREDIT**	**1,149.44**	1,149.44	0107910916 4301	MATERIALS AND SUPPLIES
W82P0968	**VILLA PARK HIGH SCHOOL**	**525.00**	525.00	0167620012 5310	DUES & MEMBERSHIPS
W82P0969	**AMAZON.COM CORPORATE CREDIT**	**91.25**	91.25	0126000024 4301	MATERIALS AND SUPPLIES
W82P0970	**AMAZON.COM CORPORATE CREDIT**	**39.83**	39.83	0100030196 4301	MATERIALS AND SUPPLIES
W82P0971	**VILLA PARK HIGH SCHOOL**	**500.00**	500.00	0167620012 5310	DUES & MEMBERSHIPS
W82P0972	**AMAZON.COM CORPORATE CREDIT**	**82.48**	82.48	0100030196 4301	MATERIALS AND SUPPLIES
W82P0973	**DEPT OF TOXIC SUBSTANCEE CNTRL**	**2,930.00**	2,930.00	0181502131 5809	OTHER OPERATING EXPENDITURES
W82P0974	**MEET THE MASTERS INC**	**255.56**	38.06	0100030305 4301	MATERIALS AND SUPPLIES
			217.50	0167620063 4301	MATERIALS AND SUPPLIES
82P0975	**MUSEUM OF TOLERANCE**	**799.00**	799.00	0190170094 5816	FIELD TRIPS / ADMISSION
82P0976	**AMAZON.COM CORPORATE CREDIT**	**48.89**	48.89	0100030215 4301	MATERIALS AND SUPPLIES
82P0977	**PASCO**	**56.55**	56.55	0100030114 4301	MATERIALS AND SUPPLIES
82P0978	**AMAZON.COM CORPORATE CREDIT**	**236.86**	236.86	0126000024 4301	MATERIALS AND SUPPLIES
82P0979	**AMAZON.COM CORPORATE CREDIT**	**2,841.02**	2,841.02	0100040582 4343	COMP HRDWARE UNDER $500

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0980	**GOPHER SPORT**	**292.15**	292.15	0100030069 4301	MATERIALS AND SUPPLIES
W82P0981	**ORVAC ELECTRONICS**	**2,164.13**	2,164.13	0181502346 4313	MAINTENANCE
W82P0982	**RADIO SERVICE INC**	**619.88**	619.88	0100030215 4301	MATERIALS AND SUPPLIES
W82P0984	**AMAZON.COM CORPORATE CREDIT**	**624.28**	624.28	0126000024 4301	MATERIALS AND SUPPLIES
W82P0985	**ORANGE COUNTY DEPT OF ED**	**896.00**	896.00	0190170094 5816	FIELD TRIPS / ADMISSION
W82P0993	**AMAZON.COM CORPORATE CREDIT**	**465.11**	465.11	0126000024 4301	MATERIALS AND SUPPLIES
W82P0996	**AMAZON.COM CORPORATE CREDIT**	**502.32**	502.32	0190170070 4301	MATERIALS AND SUPPLIES
W82P0997	**U.S. BANK**	**179.00**	179.00	0107910669 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P0998	**AMAZON.COM CORPORATE CREDIT**	**160.25**	160.25	0167620063 4301	MATERIALS AND SUPPLIES
W82P0999	**AMAZON.COM CORPORATE CREDIT**	**748.70**	748.70	0163000125 4301	MATERIALS AND SUPPLIES
W82P1000	**INTL BACCALAUREATE NORTH AMER**	**9,500.00**	9,500.00	0167620037 5810	PROFESSIONAL/CONSULTING SRV.
W82P1001	**SENOR WOOLY**	**199.00**	199.00	0100030147 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P1002	**AERIES SOFTWARE**	**5,386.50**	5,386.50	0190170069 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P1003	**PENNER PARTITIONS INC**	**1,228.35**	1,228.35	0181500091 4313	MAINTENANCE
W82P1005	**AMAZON.COM CORPORATE CREDIT**	**323.55**	323.55	0167620111 4301	MATERIALS AND SUPPLIES
W82P1006	**AMAZON.COM CORPORATE CREDIT**	**63.20**	24.78	0165000162 4308	OFFICE SUPPLIES
			38.42	0165000167 4308	OFFICE SUPPLIES
W82P1008	**APPLE COMPUTER INC**	**75.04**	75.04	0165000074 4301	MATERIALS AND SUPPLIES
W82P1009	**AMAZON.COM CORPORATE CREDIT**	**16.86**	16.86	0165000162 4308	OFFICE SUPPLIES
W82P1010	**AMAZON.COM CORPORATE CREDIT**	**165.01**	165.01	0165000159 4301	MATERIALS AND SUPPLIES
W82P1011	**AMAZON.COM CORPORATE CREDIT**	**343.43**	343.43	0100030227 4301	MATERIALS AND SUPPLIES
W82P1012	**FRANKLIN COVEY CLIENT SALES IN**	**2,650.66**	2,650.66	0167620007 5810	PROFESSIONAL/CONSULTING SRV.
W82P1015	**COMPLETE CARTRIDGE SUPPLY COMP**	**104.40**	104.40	0100030129 4301	MATERIALS AND SUPPLIES
W82P1016	**SEESAW LEARNING INC**	**1,110.00**	1,110.00	0167700007 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P1017	**HSI EMERGENCY CARE SOLUTIONS I**	**75.00**	75.00	0100041609 4301	MATERIALS AND SUPPLIES
W82P1018	**HSI EMERGENCY CARE SOLUTIONS I**	**1,549.00**	1,549.00	0100041609 4301	MATERIALS AND SUPPLIES
W82P1022	**AMERICAN EDUCATION RESEARCH CO**	**1,350.00**	1,350.00	0100041554 5810	PROFESSIONAL/CONSULTING SRV.
W82P1023	**CANELA SOFTWARE INC**	**3,190.00**	3,190.00	0100041609 4342	COMP SOFTWRE UNDER $500
W82P1025	**MISSION SAN JUAN CAPISTRANO**	**1,806.00**	1,806.00	0190170109 5816	FIELD TRIPS / ADMISSION
W82P1026	**AMAZON.COM CORPORATE CREDIT**	**215.28**	215.28	0167620142 4210	BOOKS & REFERENCE MATERIALS
W82P1029	**AMAZON.COM CORPORATE CREDIT**	**259.73**	259.73	0167700031 4301	MATERIALS AND SUPPLIES
W82P1030	**AMAZON.COM CORPORATE CREDIT**	**113.37**	113.37	0126000024 4301	MATERIALS AND SUPPLIES
82P1031	**AMAZON.COM CORPORATE CREDIT**	**5.36**	5.36	0167620142 4210	BOOKS & REFERENCE MATERIALS
82P1032	**AMAZON.COM CORPORATE CREDIT**	**892.54**	892.54	0190170097 4301	MATERIALS AND SUPPLIES
82P1033	**DRAMATISTS PLAY SERVICE INC**	**3,301.44**	3,301.44	0167700027 5310	DUES & MEMBERSHIPS
82P1035	**AMAZON.COM CORPORATE CREDIT**	**15.20**	15.20	0100030215 4301	MATERIALS AND SUPPLIES
82P1036	**AMAZON.COM CORPORATE CREDIT**	**21.72**	21.72	0100040620 4308	OFFICE SUPPLIES
82P1037	**AMAZON.COM CORPORATE CREDIT**	**81.80**	7.86	0100030271 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P1037	*** CONTINUED ***				
			-13.05	0100030271 4309	CUSTODIAL
			86.99	0100030522 4309	CUSTODIAL
W82P1038	AMAZON.COM CORPORATE CREDIT	280.01	280.01	0100030158 4301	MATERIALS AND SUPPLIES
W82P1039	AMERICAN CASUAL	3,106.34	3,106.34	010791261 4301	MATERIALS AND SUPPLIES
W82P1040	AMAZON.COM CORPORATE CREDIT	110.86	52.12	0100030138 4301	MATERIALS AND SUPPLIES
			58.74	0100031120 4301	MATERIALS AND SUPPLIES
W82P1042	AMAZON.COM CORPORATE CREDIT	349.30	349.30	0100030095 4301	MATERIALS AND SUPPLIES
W82P1043	GARBANZO LLC	249.00	249.00	0100030147 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P1044	LEADERSHIP LAB LLC	2,555.00	2,555.00	0107910669 5816	FIELD TRIPS / ADMISSION
W82P1046	AMAZON.COM CORPORATE CREDIT	75.01	75.01	0165000163 4301	MATERIALS AND SUPPLIES
W82P1047	AMAZON.COM CORPORATE CREDIT	58.69	58.69	0165000159 4301	MATERIALS AND SUPPLIES
W82P1048	CSU FULLERTON AUXILIARY SERVIC	325.00	325.00	0190170095 5816	FIELD TRIPS / ADMISSION
W82P1049	AMAZON.COM CORPORATE CREDIT	54.28	54.28	0165000159 4301	MATERIALS AND SUPPLIES
W82P1050	CPR CELL PHONE REPAIR	129.41	129.41	0191080003 5690	CONTRACTS-OTHER SERVICES
W82P1052	AMAZON.COM CORPORATE CREDIT	41.28	41.28	0100030086 4301	MATERIALS AND SUPPLIES
W82P1053	AMAZON.COM CORPORATE CREDIT	190.99	190.99	0165000162 4308	OFFICE SUPPLIES
W82P1054	AMAZON.COM CORPORATE CREDIT	213.70	213.70	0126000024 4301	MATERIALS AND SUPPLIES
W82P1055	FISHER SCIENTIFIC LLC	269.86	269.86	0100030034 4301	MATERIALS AND SUPPLIES
W82P1056	CDW G INC	453.53	423.78	0191080003 4343	COMP HRDWARE UNDER $500
			29.75	0191080003 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P1057	AMAZON.COM CORPORATE CREDIT	115.89	115.89	0100030154 4301	MATERIALS AND SUPPLIES
W82P1058	ORANGE COUNTY ZOO	180.00	180.00	0190170193 5816	FIELD TRIPS / ADMISSION
W82P1059	AMAZON.COM CORPORATE CREDIT	76.11	76.11	0107910918 4301	MATERIALS AND SUPPLIES
W82P1060	AMAZON.COM CORPORATE CREDIT	303.40	303.40	0126000024 4343	COMP HRDWARE UNDER $500
W82P1061	KAMI	149.00	149.00	0100030129 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P1062	HSI EMERGENCY CARE SOLUTIONS I	135.00	135.00	0100041609 4301	MATERIALS AND SUPPLIES
W82P1063	ORANGE COUNTY DEPT OF ED	1,610.00	1,610.00	0190170096 5816	FIELD TRIPS / ADMISSION
W82P1064	APRINTIS INC	1,453.88	1,453.88	0100030028 4301	MATERIALS AND SUPPLIES
W82P1065	APRINTIS INC	1,648.66	1,446.38	0100030028 4301	MATERIALS AND SUPPLIES
			202.28	0100030034 4301	MATERIALS AND SUPPLIES
W82P1066	AQUARIUM OF THE PACIFIC	1,100.00	1,100.00	0190170096 5816	FIELD TRIPS / ADMISSION
82P1067	PITSCO EDUCATION LLC	296.97	296.97	0100030207 4301	MATERIALS AND SUPPLIES
82P1069	BAYER HVAC	6,378.05	6,378.05	0181501567 4410	EQUIP NO DEP $500-$4999
82P1070	MISSION SAN JUAN CAPISTRANO	1,344.00	1,344.00	0190170095 5816	FIELD TRIPS / ADMISSION
82P1071	COLONIAL CHESTERFIELD AT RILEY	1,694.00	1,694.00	0190170090 5816	FIELD TRIPS / ADMISSION
82P1072	ORANGE COUNTY DEPT OF ED	1,568.00	1,568.00	0190170096 5816	FIELD TRIPS / ADMISSION
82P1073	SIERRA NEVADA CLASSIC	500.00	500.00	0167620012 5310	DUES & MEMBERSHIPS

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P1074	**YORBA LINDA HIGH SCHOOL ASB**	**900.00**	900.00	0167620012 5310	DUES & MEMBERSHIPS
W82P1075	**CHENG-TSUI CO INC**	**3,213.02**	3,213.02	0163000109 4110	APPRV TEXTBOOKS
W82P1076	**VALENCIA HIGH SCHOOL ASB**	**175.00**	175.00	0167620012 5310	DUES & MEMBERSHIPS
W82P1077	**CDW G INC**	**96.01**	5.00	0126000024 4301	MATERIALS AND SUPPLIES
			91.01	0126000024 4343	COMP HRDWARE UNDER $500
W82P1079	**LEGO EDUCATION**	**3,588.21**	3,588.21	0126000024 4301	MATERIALS AND SUPPLIES
W82P1080	**MISSION SAN JUAN CAPISTRANO**	**1,071.00**	1,071.00	0190170084 5816	FIELD TRIPS / ADMISSION
W82P1081	**APPLE COMPUTER INC**	**7,127.00**	7,127.00	0167620017 4343	COMP HRDWARE UNDER $500
W82P1082	**DEMO PLUS LLC**	**2,800.00**	2,800.00	0181502324 5690	CONTRACTS-OTHER SERVICES
W82P1083	**MONTGOMERY HARDWARE CO**	**8,121.04**	8,121.04	0181502005 5690	CONTRACTS-OTHER SERVICES
W82P1086	**AMAZON.COM CORPORATE CREDIT**	**141.36**	141.36	0100030235 4301	MATERIALS AND SUPPLIES
W82P1087	**AMAZON.COM CORPORATE CREDIT**	**78.27**	78.27	0100030235 4301	MATERIALS AND SUPPLIES
W82P1088	**AMAZON.COM CORPORATE CREDIT**	**211.90**	211.90	0190170079 4301	MATERIALS AND SUPPLIES
W82P1089	**AMAZON.COM CORPORATE CREDIT**	**298.44**	54.81	0100030008 4308	OFFICE SUPPLIES
			243.63	0100030268 4301	MATERIALS AND SUPPLIES
W82P1090	**STARTECHTEL.COM INC**	**630.75**	630.75	0100040582 4343	COMP HRDWARE UNDER $500
W82P1091	**VALENCIA HIGH SCHOOL ASB**	**350.00**	350.00	0167620012 5310	DUES & MEMBERSHIPS
W82P1092	**BREA OLINDA HIGH SCHOOL ASB**	**500.00**	500.00	0167620012 5310	DUES & MEMBERSHIPS
W82P1094	**AMAZON.COM CORPORATE CREDIT**	**720.12**	690.49	0100031063 4301	MATERIALS AND SUPPLIES
			29.63	010791261 4301	MATERIALS AND SUPPLIES
W82P1095	**AMAZON.COM CORPORATE CREDIT**	**633.90**	633.90	0163880060 4301	MATERIALS AND SUPPLIES
W82P1096	**AMAZON.COM CORPORATE CREDIT**	**172.74**	172.74	0107910930 4301	MATERIALS AND SUPPLIES
W82P1097	**AMAZON.COM CORPORATE CREDIT**	**42.38**	42.38	0181502324 4308	OFFICE SUPPLIES
W82P1098	**AMAZON.COM CORPORATE CREDIT**	**63.59**	63.59	0100030138 4301	MATERIALS AND SUPPLIES
W82P1100	**AMAZON.COM CORPORATE CREDIT**	**924.19**	924.19	0190170090 4343	COMP HRDWARE UNDER $500
W82P1101	**CMC SOUTH CALIFORNIA MATHEMATI**	**284.00**	284.00	0156400386 5240	TRAINING & TRAVEL & CONFERENCE
W82P1102	**AMAZON.COM CORPORATE CREDIT**	**98.22**	98.22	0107200004 4317	OTHER TRANSPORTATION
W82P1103	**DOWNEY HIGH SCHOOL ASB**	**475.00**	475.00	0167620012 5310	DUES & MEMBERSHIPS
W82P1104	**SOUTHERN CALIFORNIA SCIENCE OL**	**815.63**	815.63	0100030043 5310	DUES & MEMBERSHIPS
W82P1105	**SCHOOL HEALTH CORP**	**1,114.69**	1,114.69	0100041609 4301	MATERIALS AND SUPPLIES
W82P1106	**STEWART SIGNS**	**449.19**	449.19	0181501053 4313	MAINTENANCE
W82P1109	**B & H PHOTO VIDEO**	**2,663.72**	2,663.72	0135500030 4411	COMP HARDWRE NO DEP $500-$4999
82P1110	**AQUARIUM OF THE PACIFIC**	**855.00**	855.00	0190170093 5816	FIELD TRIPS / ADMISSION
82P1112	**AMAZON.COM CORPORATE CREDIT**	**64.20**	64.20	0100030217 4301	MATERIALS AND SUPPLIES
82P1114	**AMAZON.COM CORPORATE CREDIT**	**12.16**	12.16	0100041609 4301	MATERIALS AND SUPPLIES
82P1116	**AMAZON.COM CORPORATE CREDIT**	**3,540.10**	907.75	0100040582 4343	COMP HRDWARE UNDER $500
			2,632.35	0100040582 4411	COMP HARDWRE NO DEP $500-$4999
82P1117	**AMAZON.COM CORPORATE CREDIT**	**993.08**	42.95	0100030305 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P1117	*** CONTINUED ***				
			72.31	0100030305 4343	COMP HRDWARE UNDER $500
			431.09	0167620063 4301	MATERIALS AND SUPPLIES
			446.73	0190170104 4301	MATERIALS AND SUPPLIES
W82P1118	AMAZON.COM CORPORATE CREDIT	59.46	59.46	0100030583 4308	OFFICE SUPPLIES
W82P1119	AQUARIUM OF THE PACIFIC	1,260.00	1,260.00	0190170097 5816	FIELD TRIPS / ADMISSION
W82P1120	SANTA ANA UNIFIED SCHOOL DIST	500.00	500.00	0167620012 5310	DUES & MEMBERSHIPS
W82P1121	ORANGE UNIFIED SCHOOL DISTRICT	475.00	475.00	0167620012 5310	DUES & MEMBERSHIPS
W82P1122	HUNTINGTON BEACH UNION HIGH	650.00	650.00	0167620012 5310	DUES & MEMBERSHIPS
W82P1123	DOUBLETREE BY HILTON SACRAMENT	757.12	757.12	0100040057 5240	TRAINING & TRAVEL & CONFERENCE
W82P1124	HUNTINGTON BEACH UNION HIGH	450.00	450.00	0167620012 5310	DUES & MEMBERSHIPS
W82P1126	HUNTINGTON BEACH UNION HIGH	550.00	550.00	0167620012 5310	DUES & MEMBERSHIPS
W82P1127	SANTA ANA UNIFIED SCHOOL DIST	375.00	375.00	0167620012 5310	DUES & MEMBERSHIPS
W82P1128	CORONA NORCO UNIFIED SCHOOL DI	1,800.00	1,800.00	0167620012 5310	DUES & MEMBERSHIPS
W82P1129	TORRANCE UNIFIED SCHOOL DISTRI	400.00	400.00	0167620012 5310	DUES & MEMBERSHIPS
W82P1130	WONDER WORKSHOP INC	1,495.00	1,495.00	0167700010 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P1131	PERMA BOUND	814.35	814.35	0130100044 4210	BOOKS & REFERENCE MATERIALS
W82P1132	COMPLETE CARTRIDGE SUPPLY COMP	443.70	443.70	0107910904 4301	MATERIALS AND SUPPLIES
W82P1134	COLLEGE BOARD	175.00	175.00	0100030049 5240	TRAINING & TRAVEL & CONFERENCE
W82P1135	AQUARIUM OF THE PACIFIC	510.00	510.00	0190170111 5816	FIELD TRIPS / ADMISSION
W82P1136	AMAZON.COM CORPORATE CREDIT	5,242.62	5,242.62	0163880060 4301	MATERIALS AND SUPPLIES
W82P1137	AMAZON.COM CORPORATE CREDIT	140.52	140.52	0107911098 4301	MATERIALS AND SUPPLIES
W82P1138	AMAZON.COM CORPORATE CREDIT	72.42	72.42	0107910918 4301	MATERIALS AND SUPPLIES
W82P1139	AMAZON.COM CORPORATE CREDIT	207.06	207.06	0100040582 4343	COMP HRDWARE UNDER $500
W82P1140	AMAZON.COM CORPORATE CREDIT	46.91	46.91	0167620020 4301	MATERIALS AND SUPPLIES
W82P1141	LAW OFFICE OF CAROL S JUNG APC	5,900.00	5,900.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
W82P1142	TIMOTHY A. ADAMS & ASSOCIATES	18,000.00	18,000.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
W82P1143	HEINEMANN	1,730.84	1,730.84	0163000118 4301	MATERIALS AND SUPPLIES
W82P1144	JUMPSTART FOR YOUNG CHILDREN	468.69	468.69	0130100046 4301	MATERIALS AND SUPPLIES
W82P1145	AMAZON.COM CORPORATE CREDIT	36.96	36.96	0156400308 4308	OFFICE SUPPLIES
W82P1146	AMAZON.COM CORPORATE CREDIT	75.91	75.91	0100030227 4301	MATERIALS AND SUPPLIES
W82P1147	AMAZON.COM CORPORATE CREDIT	57.68	57.68	0163880060 4301	MATERIALS AND SUPPLIES
82P1148	TEACHERS CURRICULUM INSTITUTE	533.49	533.49	0163000119 4301	MATERIALS AND SUPPLIES
82P1150	AMAZON.COM CORPORATE CREDIT	77.31	77.31	0190170308 4301	MATERIALS AND SUPPLIES
82P1151	AMAZON.COM CORPORATE CREDIT	208.73	208.73	0126000148 4301	MATERIALS AND SUPPLIES
82P1152	AMAZON.COM CORPORATE CREDIT	39.02	39.02	0190170034 4301	MATERIALS AND SUPPLIES
82P1153	AMAZON.COM CORPORATE CREDIT	69.58	69.58	0100030019 4301	MATERIALS AND SUPPLIES
82P1154	AMAZON.COM CORPORATE CREDIT	573.94	573.94	0100030019 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P1156	**THE AUTISM HELPER INC**	**84.09**	84.09	0165000159 4301	MATERIALS AND SUPPLIES
W82P1157	**AMAZON.COM CORPORATE CREDIT**	**131.62**	131.62	0100030098 4301	MATERIALS AND SUPPLIES
W82P1158	**AMAZON.COM CORPORATE CREDIT**	**90.12**	21.62	0100040045 4308	OFFICE SUPPLIES
			68.50	0100040045 4343	COMP HRDWARE UNDER $500
W82P1160	**AMAZON.COM CORPORATE CREDIT**	**178.37**	178.37	0100030291 4301	MATERIALS AND SUPPLIES
W82P1161	**AMAZON.COM CORPORATE CREDIT**	**239.14**	239.14	0126000148 4301	MATERIALS AND SUPPLIES
W82P1162	**AMAZON.COM CORPORATE CREDIT**	**469.45**	469.45	0167620142 4301	MATERIALS AND SUPPLIES
W82P1164	**AMAZON.COM CORPORATE CREDIT**	**838.88**	838.88	0167620123 4301	MATERIALS AND SUPPLIES
W82P1165	**COLONIAL CHESTERFIELD AT RILEY**	**1,224.00**	1,224.00	0190170090 5816	FIELD TRIPS / ADMISSION
W82P1166	**B & H PHOTO VIDEO**	**696.05**	696.05	0163880060 4301	MATERIALS AND SUPPLIES
W82P1167	**PASCO**	**1,337.35**	1,337.35	0163000124 4110	APPRV TEXTBOOKS
W82P1168	**KRIS FILIP DESIGN**	**2,500.00**	2,500.00	0107911019 5810	PROFESSIONAL/CONSULTING SRV.
W82P1169	**CA LEAGUE OF SCHOOLS**	**395.00**	395.00	0100030158 5310	DUES & MEMBERSHIPS
W82P1170	**WESTMINSTER TECHNOLOGIES LLC**	**100.00**	100.00	0165000162 5815	INTERNET RESOURCE/SUBSCRIPTION
W82P1171	**KYA SERVICES LLC**	**7,032.14**	7,032.14	0181502137 5690	CONTRACTS-OTHER SERVICES
W82P1172	**FIRST**	**6,300.00**	6,300.00	0167700027 5310	DUES & MEMBERSHIPS
W82P1173	**DECKING SYSTEMS INC**	**4,020.00**	4,020.00	0181500205 5660	CONTRACTS-REPAIRS MAINT.
W82P1174	**REFRIGERATION SUPPLIES DIST**	**6,907.97**	6,907.97	0181500015 5660	CONTRACTS-REPAIRS MAINT.
W82P1175	**SIGLER WHOLESALE DISTRIBUTORS**	**5,291.87**	5,291.87	0181501376 4313	MAINTENANCE
W82P1177	**AMAZON.COM CORPORATE CREDIT**	**285.38**	285.38	0107910766 4301	MATERIALS AND SUPPLIES
W82P1178	**AMAZON.COM CORPORATE CREDIT**	**632.38**	632.38	0107910766 4301	MATERIALS AND SUPPLIES
W82P1179	**AMAZON.COM CORPORATE CREDIT**	**650.43**	650.43	0100030099 4301	MATERIALS AND SUPPLIES
W82P1180	**PREMIER AIR CONDITIONING INC**	**1,373.31**	1,373.31	0181500015 5690	CONTRACTS-OTHER SERVICES
W82P1181	**AMAZON.COM CORPORATE CREDIT**	**101.44**	101.44	0100080086 4301	MATERIALS AND SUPPLIES
W82P1182	**AMAZON.COM CORPORATE CREDIT**	**3,257.61**	86.99	0100040582 4308	OFFICE SUPPLIES
			3,170.62	0100040582 4343	COMP HRDWARE UNDER $500
W82P1183	**CONVERT TEMP HVAC MECHANICAL S**	**9,890.00**	9,890.00	0181500928 5660	CONTRACTS-REPAIRS MAINT.
W82P1184	**CONVERT TEMP HVAC MECHANICAL S**	**9,890.00**	9,890.00	0181500928 5660	CONTRACTS-REPAIRS MAINT.
W82P1185	**GRAINGER**	**1,869.83**	1,869.83	0167620015 4410	EQUIP NO DEP $500-$4999
W82P1186	**AMAZON.COM CORPORATE CREDIT**	**64.82**	64.82	0100030303 4301	MATERIALS AND SUPPLIES
W82P1187	**AMAZON.COM CORPORATE CREDIT**	**216.92**	216.92	0165000159 4301	MATERIALS AND SUPPLIES
W82P1188	**AMAZON.COM CORPORATE CREDIT**	**46.13**	46.13	0165000163 4301	MATERIALS AND SUPPLIES
82P1189	**AMAZON.COM CORPORATE CREDIT**	**76.04**	43.49	0100030535 4309	CUSTODIAL
			32.55	0100030889 4308	OFFICE SUPPLIES
82P1190	**CL WINDOW SHINE**	**1,500.00**	1,500.00	0181500077 5690	CONTRACTS-OTHER SERVICES
82P1192	**AMAZON.COM CORPORATE CREDIT**	**93.51**	93.51	0100030096 4301	MATERIALS AND SUPPLIES
82V0049	**SOS ENTERTAINMENT LLC**	**12,705.19**	150.00	0167620121 4301	MATERIALS AND SUPPLIES
			12,555.19	0167620121 6490	EQUIPMENT DEP $5000 & OVER

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82V0050	**CULVER-NEWLIN**	**11,054.98**	11,054.98	0190170076 4410	EQUIP NO DEP $500-$4999
W82V0052	**BSN SPORTS LLC**	**2,028.00**	2,028.00	0167620083 4410	EQUIP NO DEP $500-$4999
W82V0053	**HIRSCH PIPE & SUPPLY CO**	**3,423.45**	3,423.45	0181500989 4410	EQUIP NO DEP $500-$4999
W82V0054	**HIRSCH PIPE & SUPPLY CO**	**2,705.50**	2,705.50	0181502397 4410	EQUIP NO DEP $500-$4999
W82V0055	**LAKESHORE LEARNING**	**21,975.81**	3,465.47	0126000024 4301	MATERIALS AND SUPPLIES
			18,510.34	0126000024 4410	EQUIP NO DEP $500-$4999
W82V0057	**CDW G INC**	**3,359.28**	3,359.28	0100080086 4410	EQUIP NO DEP $500-$4999
W82V0059	**SHEEHANS OFFICE INTERIORS INC**	**718.35**	718.35	0107200004 4410	EQUIP NO DEP $500-$4999
W82V0060	**GLASBY MAINTENANCE SUPPLY**	**5,159.71**	5,159.71	0181502713 4410	EQUIP NO DEP $500-$4999
W82V0061	**SIGLER WHOLESALE DISTRIBUTORS**	**8,217.15**	8,217.15	0181500015 6490	EQUIPMENT DEP $5000 & OVER
W82V0062	**COACH CLIFF'S GAGA BALL PITS L**	**5,748.38**	5,748.38	0190170112 4410	EQUIP NO DEP $500-$4999
W82V0063	**BEARCOM**	**4,610.97**	4,610.97	0126000024 4410	EQUIP NO DEP $500-$4999
W82V0064	**AMAZON.COM CORPORATE CREDIT**	**1,103.14**	145.55	0167620029 4301	MATERIALS AND SUPPLIES
			250.74	0167620119 4301	MATERIALS AND SUPPLIES
			706.85	0167620119 4410	EQUIP NO DEP $500-$4999
W82V0065	**AMAZON.COM CORPORATE CREDIT**	**842.44**	185.95	0100040582 4343	COMP HRDWARE UNDER $500
			656.49	0100040582 4411	COMP HARDWRE NO DEP $500-$4999
W82V0066	**APPLE COMPUTER INC**	**1,526.41**	1,526.41	0100030291 4411	COMP HARDWRE NO DEP $500-$4999
W82V0067	**APPLE COMPUTER INC**	**1,307.91**	653.96	0165000074 4343	COMP HRDWARE UNDER $500
			653.95	0191080003 4343	COMP HRDWARE UNDER $500
W82V0068	**STEVE WEISS MUSIC INC**	**883.05**	883.05	0167620119 4410	EQUIP NO DEP $500-$4999
W82V0072	**AMAZON.COM CORPORATE CREDIT**	**1,357.94**	1,357.94	0100040033 4411	COMP HARDWRE NO DEP $500-$4999
W82V0073	**APPLE COMPUTER INC**	**1,199.16**	1,199.16	0100030215 4411	COMP HARDWRE NO DEP $500-$4999
W82V0074	**PRENTKE ROMICH CO**	**6,692.47**	499.00	0165000074 6411	HARDWARE/DEP $5,000 AN ABOVE
			6,193.47	0191080003 6411	HARDWARE/DEP $5,000 AN ABOVE
W82V0076	**B & H PHOTO VIDEO**	**1,754.52**	340.78	0167700018 4301	MATERIALS AND SUPPLIES
			1,413.74	0167700018 4410	EQUIP NO DEP $500-$4999
W82V0077	**APPLE COMPUTER INC**	**37,964.15**	37,964.15	0135500030 4411	COMP HARDWRE NO DEP $500-$4999
W82V0078	**APPLE COMPUTER INC**	**2,539.70**	357.79	0100040033 4343	COMP HRDWARE UNDER $500
			2,181.91	0100040033 4411	COMP HARDWRE NO DEP $500-$4999
W82V0079	**FAIRWAY FORD**	**62,540.00**	62,540.00	0181502324 6490	EQUIPMENT DEP $5000 & OVER
W82V0080	**HIRSCH PIPE & SUPPLY CO**	**2,264.44**	2,264.44	0181500012 4410	EQUIP NO DEP $500-$4999
82V0082	**HIRSCH PIPE & SUPPLY CO**	**2,528.05**	2,528.05	0181500925 4410	EQUIP NO DEP $500-$4999
82V0083	**LAKESHORE LEARNING**	**33,968.06**	7,351.50	0126000024 4301	MATERIALS AND SUPPLIES
			26,616.56	0126000024 4410	EQUIP NO DEP $500-$4999
82V0084	**LAKESHORE LEARNING**	**10,032.19**	10,032.19	0126000024 4301	MATERIALS AND SUPPLIES
82V0085	**SWEETWATER SOUND INC**	**5,953.52**	518.19	0167620017 4301	MATERIALS AND SUPPLIES
			5,435.33	0167620017 4410	EQUIP NO DEP $500-$4999

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82V0087	**B & H PHOTO VIDEO**	**847.59**	148.77	0163880060 4301	MATERIALS AND SUPPLIES
			698.82	0163880060 4411	COMP HARDWRE NO DEP $500-$4999
W82V0088	**B & H PHOTO VIDEO**	**2,441.72**	1,620.04	0163880060 4301	MATERIALS AND SUPPLIES
			821.68	0163880060 4410	EQUIP NO DEP $500-$4999
W82V0089	**SWEETWATER SOUND INC**	**10,290.87**	6,920.73	0167620010 4301	MATERIALS AND SUPPLIES
			3,370.14	0167620010 4410	EQUIP NO DEP $500-$4999
	Fund 01 Total:	**5,102,151.25**	**5,098,283.75**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82C0399	**TIME & ALARM SYSTEMS**	**3,380.00**	3,380.00	1290610064 6274	OTHER CONSTRUCTION
W82P0705	**AMAZON.COM CORPORATE CREDIT**	**119.49**	119.49	1290620007 4301	MATERIALS AND SUPPLIES
W82P0797	**GENERAL PROJECTS CONTROL**	**14,978.00**	14,978.00	1290610077 6170	LAND IMPROVEMENTS
W82P0801	**AMAZON.COM CORPORATE CREDIT**	**88.29**	24.22	1261050039 4301	MATERIALS AND SUPPLIES
			64.07	1290620002 4301	MATERIALS AND SUPPLIES
W82P0840	**AMAZON.COM CORPORATE CREDIT**	**143.07**	143.07	1290610008 4301	MATERIALS AND SUPPLIES
W82P0868	**AMAZON.COM CORPORATE CREDIT**	**194.49**	194.49	1290440009 4301	MATERIALS AND SUPPLIES
W82P0906	**AMAZON.COM CORPORATE CREDIT**	**721.49**	721.49	1290610008 4301	MATERIALS AND SUPPLIES
W82P0930	**AMAZON.COM CORPORATE CREDIT**	**60.43**	60.43	1290610008 4301	MATERIALS AND SUPPLIES
W82P0938	**AMAZON.COM CORPORATE CREDIT**	**3,029.78**	3,029.78	1290610008 4343	COMP HRDWARE UNDER $500
W82P0953	**AMAZON.COM CORPORATE CREDIT**	**554.59**	554.59	1290610008 4301	MATERIALS AND SUPPLIES
W82P0959	**SUNSTATE EQUIPMENT CO**	**1,568.19**	1,568.19	1290610077 6170	LAND IMPROVEMENTS
W82P0994	**AMAZON.COM CORPORATE CREDIT**	**432.83**	432.83	1290610008 4343	COMP HRDWARE UNDER $500
W82P1020	**AMAZON.COM CORPORATE CREDIT**	**184.86**	184.86	1290610008 4301	MATERIALS AND SUPPLIES
W82P1021	**AMAZON.COM CORPORATE CREDIT**	**337.19**	337.19	1290610008 4301	MATERIALS AND SUPPLIES
W82P1041	**REPUBLIC SERVICES INC**	**752.26**	752.26	1290610077 6170	LAND IMPROVEMENTS
W82P1111	**AMAZON.COM CORPORATE CREDIT**	**391.45**	391.45	1290610008 4343	COMP HRDWARE UNDER $500
W82P1133	**MOCKLIN AUDIO VISUAL INC**	**3,200.00**	3,200.00	1290610008 5690	CONTRACTS-OTHER SERVICES
W82P1163	**EXTRON USA WEST**	**841.00**	841.00	1290610008 4412	COMP SOFTWRE NO DEP $500-$4999
W82V0051	**CULVER-NEWLIN**	**10,421.60**	10,421.60	1290620011 4410	EQUIP NO DEP $500-$4999
W82V0069	**AMAZON.COM CORPORATE CREDIT**	**525.85**	525.85	1290610008 4411	COMP HARDWRE NO DEP $500-$4999
W82V0070	**THE CTI GROUP INC**	**37,199.71**	4,063.58	1290610008 4411	COMP HARDWRE NO DEP $500-$4999
			33,136.13	1290610008 6411	HARDWARE/DEP $5,000 AN ABOVE
W82V0071	**THE CTI GROUP INC**	**2,241.38**	2,241.38	1290610008 4411	COMP HARDWRE NO DEP $500-$4999
W82V0075	**B & H PHOTO VIDEO**	**2,112.33**	2,112.33	1290610008 4411	COMP HARDWRE NO DEP $500-$4999
W82V0081	**EKC ENTERPRISES INC**	**44,732.75**	14,590.51	1290610008 4343	COMP HRDWARE UNDER $500
			17,905.69	1290610008 4411	COMP HARDWRE NO DEP $500-$4999
			12,236.55	1290610008 6411	HARDWARE/DEP $5,000 AN ABOVE
	Fund 12 Total:	**128,211.03**	**128,211.03**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82B0553	**GOLD STAR FOODS INC**	**225,000.00**	225,000.00	1353100015 4710	FOOD
W82B0572	**POLAR SPRINGS WATER**	**1,260.00**	1,260.00	1353100015 4710	FOOD
W82C0379	**WESTERN INDOOR ENVIRONMENTAL S**	**5,495.00**	5,495.00	1353100015 5690	CONTRACTS-OTHER SERVICES
W82N0033	**CONTROL AIR ENTERPRISES LLC**	**171.31**	171.31	1353100015 5660	CONTRACTS-REPAIRS MAINT.
W82N0034	**GRAINGER**	**1,138.27**	1,138.27	1353100015 4344	KITCHEN EQUIP UNDER $500
W82N0035	**ULINE INC**	**238.58**	238.58	1353100015 4308	OFFICE SUPPLIES
W82N0036	**LODI UNIFIED SCHOOL DISTRICT**	**2,630.92**	2,630.92	1353100015 5310	DUES & MEMBERSHIPS
W82N0037	**ARROW RESTAURANT EQUIPMENT**	**1,437.70**	1,010.26	1353100015 4344	KITCHEN EQUIP UNDER $500
			427.44	1353100015 6530	FOOD SERV. EQUIP. REPLACE
W82N0038	**AMAZON.COM CORPORATE CREDIT**	**122.86**	122.86	1353100015 4308	OFFICE SUPPLIES
W82N0039	**TABLETKIOSK**	**1,066.72**	1,066.72	1353100015 4410	EQUIP NO DEP $500-$4999
W82N0040	**HOME DEPOT**	**9.87**	9.87	1353100015 4344	KITCHEN EQUIP UNDER $500
W82N0041	**C A S B O**	**495.00**	495.00	1353100015 5240	TRAINING & TRAVEL & CONFERENCE
W82N0042	**AMAZON.COM CORPORATE CREDIT**	**154.20**	154.20	1353100015 4344	KITCHEN EQUIP UNDER $500
W82N0043	**ULINE INC**	**935.66**	935.66	1353100015 4344	KITCHEN EQUIP UNDER $500
W82N0044	**DOUGLAS EQUIPMENT**	**279.40**	279.40	1353100015 4344	KITCHEN EQUIP UNDER $500
W82N0045	**SHARED PLATE STRATEGIES LLC**	**3,450.00**	3,450.00	1353100015 5690	CONTRACTS-OTHER SERVICES
W82N0046	**M2 IMAGE SOLUTIONS INC**	**3,243.80**	3,243.80	1353100015 4308	OFFICE SUPPLIES
W82N0047	**AMAZON.COM CORPORATE CREDIT**	**469.74**	469.74	1353100015 4308	OFFICE SUPPLIES
W82N0048	**AVANTI RESTAURANT SOLUTIONS IN**	**1,301.97**	1,301.97	1353100015 4344	KITCHEN EQUIP UNDER $500
W82N0049	**ACTION SALES**	**996.46**	996.46	1353100015 4344	KITCHEN EQUIP UNDER $500
W82V0056	**ARROW RESTAURANT EQUIPMENT**	**7,727.83**	7,727.83	1353100015 6430	FOOD SERV. EQUIPMENT
W82V0058	**UNITED BINDING & LAMINATING**	**2,719.61**	106.67	1353100015 4308	OFFICE SUPPLIES
			2,612.94	1353100015 4410	EQUIP NO DEP $500-$4999
	Fund 13 Total:	**260,344.90**	**260,344.90**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82C0383	**ADCO ROOFING INC**	**6,507.00**	6,507.00	1402030166 5690	CONTRACTS-OTHER SERVICES
W82C0410	**UNIVERSAL ASPHALT CO INC**	**9,570.00**	9,570.00	1402030057 5690	CONTRACTS-OTHER SERVICES
W82C0414	**ADCO ROOFING INC**	**50,000.00**	50,000.00	1402030148 5690	CONTRACTS-OTHER SERVICES
W82C0432	**I & B FLOORING**	**10,500.00**	10,500.00	1402030312 5690	CONTRACTS-OTHER SERVICES
W82C0469	**UNIVERSAL ASPHALT CO INC**	**56,058.28**	56,058.28	1402030107 5690	CONTRACTS-OTHER SERVICES
W82C0505	**I & B FLOORING**	**6,393.40**	6,393.40	1402030204 5690	CONTRACTS-OTHER SERVICES
	Fund 14 Total:	**139,028.68**	**139,028.68**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82C0388	**JOHNSON LANDSCAPES**	**18,930.24**	18,930.24	2592560014 6274	OTHER CONSTRUCTION
W82C0398	**JOHNSON LANDSCAPES**	**28,172.02**	28,172.02	2592650013 6274	OTHER CONSTRUCTION
W82C0400	**JOHNSON LANDSCAPES**	**36,869.48**	36,869.48	2592650009 6274	OTHER CONSTRUCTION
W82C0412	**JM JUSTUS FENCE COMPANY**	**880.00**	880.00	2592560009 6274	OTHER CONSTRUCTION
W82C0430	**I & B FLOORING**	**14,204.00**	14,204.00	2592560009 6274	OTHER CONSTRUCTION
W82C0484	**IRONWOOD PLUMBING INC**	**2,310.37**	2,310.37	2592650009 6274	OTHER CONSTRUCTION
W82C0487	**JM JUSTUS FENCE COMPANY**	**4,870.00**	4,870.00	2592650009 6274	OTHER CONSTRUCTION
W82P0567	**BIG TOP RENTALS**	**25,285.61**	25,285.61	2592620001 5640	RENTAL
W82P0584	**WILLSCOT MOBILE MINI**	**7,945.08**	7,945.08	2592620002 5620	LEASE OF RELOCATABLES
W82P0589	**J & A ENGINEERING CORPORATION**	**5,950.00**	5,950.00	2592560013 6274	OTHER CONSTRUCTION
	Fund 25 Total:	**145,416.80**	**145,416.80**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82C0413	**JM JUSTUS FENCE COMPANY**	**10,765.00**	10,765.00	4592610074 6274	OTHER CONSTRUCTION
W82C0431	**I & B FLOORING**	**14,932.00**	14,932.00	4592610074 6274	OTHER CONSTRUCTION
W82C0483	**IRONWOOD PLUMBING INC**	**2,133.38**	2,133.38	4592610061 6274	OTHER CONSTRUCTION
W82C0486	**UNIVERSAL ASPHALT CO INC**	**11,738.50**	11,738.50	4592610074 6274	OTHER CONSTRUCTION
W82P0572	**DIGITAL ELECTRIC INC.**	**2,025.00**	2,025.00	4592610069 6274	OTHER CONSTRUCTION
	Fund 45 Total:	**41,593.88**	**41,593.88**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P1028	**AMAZON.COM CORPORATE CREDIT**	**168.55**	168.55	6800040002 4343	COMP HRDWARE UNDER $500
	Fund 68 Total:	**168.55**	**168.55**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82B0546	**CIGNA DENTAL HEALTH INC**	**7,000.00**	7,000.00	6900040002 5875	DENTAL
W82B0548	**SELF INSURED SCHOOLS OF CALIFO**	**45,100,000.00**	580,000.00	6900040003 5870	PPO SELECT
			11,443,000.00	6900040003 5871	PPO HIGH
			933,000.00	6900040003 5872	HMO SELECT
			17,832,000.00	6900040003 5873	HMO HIGH
			13,853,000.00	6900040003 5874	KAISER
			459,000.00	6900040003 5878	WABE
W82B0549	**STANDARD INSURANCE COMPANY**	**175,000.00**	175,000.00	6900040002 5877	LIFE
W82B0550	**VISION SERVICE PLAN**	**605,000.00**	605,000.00	6900040002 5876	VISION
W82B0551	**A C S I G DENTAL**	**3,200,000.00**	3,200,000.00	6900040002 5875	DENTAL
	Fund 69 Total:	**49,087,000.00**	**49,087,000.00**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR		PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0680	**THE TITAN GROUP**		**7,735.00**	3,867.50	7000040002 5809	OTHER OPERATING EXPENDITURES
		Fund 70 Total:	**7,735.00**	**3,867.50**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/21/2025 **FROM 08/24/2025 TO 10/04/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
Total Account Amount:			**54,903,915.09**		

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

REPORT OF WARRANT TOTALS ISSUED

Background

Expenditures (August 24, 2025 through October 4, 2025)	$14,122,539.45
Payroll Registers	21,117,351.77
Total	$35,239,891.22

Administrator
Joan Velasco, Interim Assistant Superintendent, Business Services

Placentia-Yorba Linda Unified School District
October 21, 2025

Check Numbers: 277953 - 279205

Approve Expenditures August 24, 2025 through October 4,2025

General	Fund 0101	$ 6,764,881.17
Charter School	Fund 0909	$199.00
Special Education Pass Through	Fund 1010	$ 273,386.00
Child Development	Fund 1212	$ 258,078.32
Cafeteria	Fund 1313	$ 442,215.11
Deferred Maintenance	Fund 1414	$ 431,430.98
Capital Facilities Fund/2525	Fund 2525	$ 616,664.21
Capital Facilities/2545	Fund 2545	$ 720,097.40
Special Reserve	Fund 4040	$ 16,467.90
Insurance - Workers Comp	Fund 6768	$ 775,836.37
Insurance - Health & Welfare	Fund 6769	$ 3,810,282.94
Insurance - Property Loss	Fund 6770	$ 13,000.05

Total Expenditures: $14,122,539.45

Payroll Registers:

Certificated	2A	$2,462,255.19
Classified	2B	$ 4,082,181.53
Certificated	3A	$14,572,915.05

Total Payroll Registers: $21,117,351.77

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277953	E8203040	ALVAREZ, CYNTHIA	08/25/25		MW	0101-9017-0-9510-0000-0000-000-00000000	304.15
82 00277954	V8200161	B & M LAWN & GARDEN CENTER	08/25/25		MW	0101-0004-0-4313-0000-8220-845-00082800	900.21
82 00277954	V8200161	B & M LAWN & GARDEN CENTER	08/25/25		MW	0101-0004-0-5660-0000-8220-845-00082800	3,141.30
82 00277955	V8214682	BLUETRITON BRANDS INC	08/25/25		MW	0101-8150-0-5640-0000-8110-850-00081000	171.77
82 00277956	V8210653	CALIFORNIA COMMISSION ON TEACH	08/25/25		MW	0101-6266-0-5310-1110-1000-645-90190100	1,320.00
82 00277957	E8204147	CAMMARATO, MATTHEW	08/25/25		MW	0101-0004-0-5220-1110-1000-810-00000000	28.91
82 00277958	E8204086	CAVISH, BRENNEN	08/25/25		MW	0101-0004-0-5220-1110-1000-810-00000000	133.91
82 00277959	E8204203	CHEN, AMANDA	08/25/25		MW	0101-9017-0-9510-0000-0000-000-00000000	393.54
82 00277960	V8212180	CINTAS CORPORATION	08/25/25		MW	0101-8150-0-5640-0000-8110-850-00081000	485.95
82 00277961	V8213469	CL WINDOW SHINE	08/25/25		MW	0101-8150-0-5690-0000-8110-110-00080900	1,500.00
82 00277961	V8213469	CL WINDOW SHINE	08/25/25		MW	0101-8150-0-5690-0000-8110-250-00080900	3,300.00
82 00277961	V8213469	CL WINDOW SHINE	08/25/25		MW	0101-8150-0-5690-0000-8110-520-00080900	2,700.00
82 00277961	V8213469	CL WINDOW SHINE	08/25/25		MW	0101-8150-0-5690-0000-8110-855-00080900	3,250.00
82 00277962	V8213826	CONVERT TEMP HVAC MECHANICAL S	08/25/25		MW	0101-8150-0-5690-0000-8110-400-00081800	5,840.00
82 00277963	E8202861	CORONADO, VICTOR F	08/25/25		MW	0101-0723-0-5240-1110-8200-865-00000000	16.16
82 00277964	V8214288	DEMIDEC CORPORATION	08/25/25		MW	0101-0003-0-5815-1110-1000-110-00016400	1,445.00
82 00277965	E8204495	FLORES, YVETTE	08/25/25		MW	0101-0004-0-5220-1110-1000-810-00000000	40.88
82 00277966	V8213695	FOUNDATION BUILDING MATERIALS	08/25/25		MW	0101-8150-0-4313-0000-8110-850-00082700	247.18
82 00277967	V8209770	FULLER ENGINEERING INC	08/25/25		MW	0101-8150-0-5670-0000-8110-850-00080800	1,739.16
82 00277968	V8200493	GLASBY MAINTENANCE SUPPLY	08/25/25		MW	0101-0002-0-4313-0000-8210-140-00083900	7,531.71
82 00277968	V8200493	GLASBY MAINTENANCE SUPPLY	08/25/25		MW	0101-2600-0-4313-0000-8210-340-00083900	1,250.23
82 00277969	V8214229	GOLDEN WEST SECURITY SUPPLY CO	08/25/25		MW	0101-8150-0-4313-0000-8110-850-00081400	202.55
82 00277970	E8201189	GOMEZ, ADOLFO L	08/25/25		MW	0101-9017-0-9510-0000-0000-000-00000000	381.20
82 00277971	E8204221	GOOCH, BRANDON	08/25/25		MW	0101-0004-0-5220-1110-1000-810-00000000	99.19
82 00277972	V8200500	GRAINGER	08/25/25		MW	0101-8150-0-4313-0000-8110-850-00081000	1,282.34
82 00277973	V8211238	HIGGINSON ARCHITECTS INC	08/25/25		MW	0101-6762-0-6210-0000-8500-110-07100100	4,380.00
82 00277973	V8211238	HIGGINSON ARCHITECTS INC	08/25/25		MW	0101-6762-0-6211-0000-8500-110-07100100	2,249.69
82 00277974	V8200542	HIRSCH PIPE & SUPPLY CO	08/25/25		MW	0101-8150-0-4313-0000-8110-850-00081300	2,853.68
00277975	V8200547	HOME DEPOT	08/25/25		MW	0101-0004-0-4343-1110-1000-810-00000000	278.70
00277975	V8200547	HOME DEPOT	08/25/25		MW	0101-2600-0-4313-0000-8500-240-00030100	2,284.56
00277975	V8200547	HOME DEPOT	08/25/25		MW	0101-8150-0-4313-0000-8110-850-00081000	1,843.30
00277976	V8200561	IMPERIAL SPRINKLER SUPPLY INC	08/25/25		MW	0101-0004-0-4313-0000-8220-845-00082900	1,424.32
00277977	V8211197	IXL LEARNING INC	08/25/25		MW	0101-7435-0-5815-1110-1000-685-00000200	25,312.50

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277977	V8211197	IXL LEARNING INC	08/25/25		MW	0101-7435-0-5815-1110-1000-640-00000200	11,107.50
82 00277978	E8201213	KOHLER, BARBARA J	08/25/25		MW	0101-9017-0-9510-0000-0000-000-00000000	348.31
82 00277979	V8214666	KVA CONSTRUCTION MANAGAMENT &	08/25/25		MW	0101-7032-0-6290-0000-8500-835-00030200	4,840.00
82 00277980	V8200130	M2 IMAGE SOLUTIONS INC	08/25/25		MW	0101-8150-0-4308-0000-8110-850-00081000	2,161.41
82 00277981	V8200679	MCFADDEN DALE HARDWARE	08/25/25		MW	0101-8150-0-4313-0000-8110-850-00081000	139.07
82 00277982	V8211731	MCKINLEY ELEVATOR CORP	08/25/25		MW	0101-8150-0-5670-0000-8110-850-00084800	675.00
82 00277983	V8212348	MOBILE SCREENING SOLUTIONS INC	08/25/25		MW	0101-0720-0-5810-5001-3600-865-00000000	96.60
82 00277983	V8212348	MOBILE SCREENING SOLUTIONS INC	08/25/25		MW	0101-0723-0-5810-1110-3600-865-00000000	41.40
82 00277984	V8206836	NEW DIMENSION GEN CONSTRUCTION	08/25/25		MW	0101-2600-0-6274-0000-8500-400-00082700	13,288.75
82 00277985	V8208830	NINYO & MOORE GEOTECHNICAL ENV	08/25/25		MW	0101-2600-0-6280-0000-8500-320-00030100	2,541.50
82 00277985	V8208830	NINYO & MOORE GEOTECHNICAL ENV	08/25/25		MW	0101-7032-0-6280-0000-8500-835-00030200	1,060.50
82 00277986	V8200746	NORTH COUNTY GLASS	08/25/25		MW	0101-8150-0-4313-0000-8110-850-00080900	140.08
82 00277987	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0003-0-5640-1110-1000-100-00014900	2,658.12
82 00277987	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0003-0-5640-1110-1000-110-00014900	1,615.60
82 00277987	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0003-0-5640-1110-1000-240-00014900	364.12
82 00277987	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0003-0-5640-1110-1000-320-00014900	819.88
82 00277987	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0003-0-5640-1110-1000-400-00014900	412.54
82 00277987	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0003-0-5640-1110-1000-450-00014900	808.54
82 00277987	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0004-0-5640-0000-7551-833-00000000	214.96
82 00277987	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0004-0-7438-1110-9100-831-00014900	12,370.52
82 00277988	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0003-0-5640-1110-1000-310-00014900	490.84
82 00277988	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0003-0-5640-1110-1000-360-00014900	575.68
82 00277988	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0003-0-5640-1110-1000-390-00014900	1,157.90
82 00277988	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0004-0-5640-0000-7400-730-00000000	480.58
82 00277988	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0004-0-5640-0000-7530-830-00000000	214.90
82 00277988	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0004-0-5640-0000-7540-832-00000000	214.96
82 00277988	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0004-0-7438-1110-9100-831-00014900	3,791.44
82 00277988	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-6500-0-5640-5001-2100-650-00000000	437.40
00277989	V8214626	PEAC SOLUTIONS	08/25/25		MW	0101-0003-0-5640-1110-1000-140-00014900	2,926.16
00277990	E8204515	PEREZ, STEPHANIE	08/25/25		MW	0101-0003-0-5240-1110-1000-410-00000000	166.63
00277991	E8204516	RUIZ, LEONARDO	08/25/25		MW	0101-0723-0-5240-1110-3600-865-00000000	217.50
00277992	E8204517	RUIZ, OCTAVIO	08/25/25		MW	0101-0723-0-5240-1110-3600-865-00000000	219.91
00277993	E8204371	RUVALCABA, DIANA	08/25/25		MW	0101-0004-0-5220-1110-1000-810-00000000	43.40

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277994	V8211314	SITEONE LANDSCAPE SUPPLY LLC	08/25/25		MW	0101-0004-0-4313-0000-8220-845-00082900	584.89
82 00277995	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/25/25		MW	0101-0003-0-4301-1110-1000-490-00000000	2,083.18
82 00277996	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/25/25		MW	0101-0003-0-4301-1110-1000-340-00000000	69.59
82 00277996	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/25/25		MW	0101-0003-0-4301-1110-1000-410-00000000	492.05
82 00277997	E8204155	SPEAKS, JESSICA	08/25/25		MW	0101-8150-0-5220-0000-8110-850-09281000	49.84
82 00277998	E8200335	SPEED, KARRITA E	08/25/25		MW	0101-0723-0-5240-1110-8200-865-00000000	69.86
82 00277998	E8200335	SPEED, KARRITA E	08/25/25		MW	0101-0723-0-5816-1110-1000-865-00000000	20.00
82 00277999	V8214674	THE CTI GROUP INC	08/25/25		MW	0101-0004-0-4343-1110-1000-810-00000000	91.91
82 00277999	V8214674	THE CTI GROUP INC	08/25/25		MW	0101-0004-0-4411-1110-1000-810-00000000	1,140.79
82 00278000	V8201030	TIME & ALARM SYSTEMS	08/25/25		MW	0101-8150-0-5660-0000-8110-850-00084000	313.00
82 00278001	V8211201	TRUCKPRO HOLDING CORPORATION	08/25/25		MW	0101-0720-0-4315-5001-3600-865-00000000	1,111.66
82 00278002	V8201989	UNIVERSITY TRAINING CENTER INC	08/25/25		MW	0101-0723-0-5240-1110-3600-865-00000000	5,980.00
82 00278003	V8205738	VISTA PAINT	08/25/25		MW	0101-8150-0-4313-0000-8110-850-00081700	2,586.77
82 00278004	V8201091	WALTERS WHOLESALE ELECTRIC	08/25/25		MW	0101-8150-0-4313-0000-8110-850-00082000	421.39
82 00278005	V8208939	WEST COAST ARBORISTS	08/25/25		MW	0101-0004-0-5690-0000-8220-130-00084400	12,545.00
82 00278005	V8208939	WEST COAST ARBORISTS	08/25/25		MW	0101-0004-0-5690-0000-8220-340-00084400	7,050.00
82 00278006	E8200337	WORCESTER, ANGELA K	08/25/25		MW	0101-0723-0-5240-1110-3600-865-00000000	82.79
82 00278010	V8214627	CORNERSTONE CONSTRUCTION SERVI	08/26/25		MW	0101-2600-0-6270-0000-8500-320-00030100	30,564.31
82 00278011	V8200547	HOME DEPOT	08/26/25		MW	0101-0003-0-4309-1110-8200-230-00000000	475.74
82 00278012	V8209845	JACKSON'S AUTO SUPPLY	08/26/25		MW	0101-0004-0-4313-1110-8200-865-00000000	948.86
82 00278012	V8209845	JACKSON'S AUTO SUPPLY	08/26/25		MW	0101-0720-0-4315-5001-3600-865-00000000	303.99
82 00278013	E8203157	JIMENEZ, RICHARD B	08/26/25		MW	0101-0000-0-9330-0000-0000-000-00000000	100.00
82 00278014	V8211699	JOHNSON LANDSCAPES	08/26/25		MW	0101-0004-0-5690-0000-8220-220-00082800	12,477.88
82 00278015	V8201171	KELLY SPICERS INC.	08/26/25		MW	0101-0004-0-4308-0000-7550-831-00000000	3,332.90
82 00278016	V8214140	LIMINEX INC	08/26/25		MW	0101-7435-0-5815-1110-1000-646-00000500	81,810.00
82 00278017	V8200679	MCFADDEN DALE HARDWARE	08/26/25		MW	0101-0723-0-4315-1110-3600-865-00000000	26.29
82 00278018	V8206714	MERRIMAC ENGERY GROUP	08/26/25		MW	0101-0723-0-9322-0000-0000-000-00000000	24,991.32
82 00278019	V8210095	ORANGE COUNTY FIRE PROTECTION	08/26/25		MW	0101-8150-0-4313-0000-8110-850-00084000	1,762.20
00278019	V8210095	ORANGE COUNTY FIRE PROTECTION	08/26/25		MW	0101-8150-0-5670-0000-8110-850-00084000	17,497.13
00278020	V8200773	ORVAC ELECTRONICS	08/26/25		MW	0101-8150-0-4313-0000-8110-850-00081100	1,276.38
00278021	V8214709	PALI INSTITUTE INC	08/26/25		MW	0101-9015-0-5816-1110-1000-360-00000000	1,500.00
00278022	V8214626	PEAC SOLUTIONS	08/26/25		MW	0101-0003-0-5640-1110-1000-130-00014900	623.17
00278022	V8214626	PEAC SOLUTIONS	08/26/25		MW	0101-0003-0-5640-1110-1000-250-00014900	602.27

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278022	V8214626	PEAC SOLUTIONS	08/26/25		MW	0101-0003-0-5640-1110-1000-330-00014900	600.46
82 00278023	V8205966	PEARSON EDUCATION	08/26/25		MW	0101-9108-0-4305-5770-1190-650-00077200	684.74
82 00278024	V8207666	PEST OPTIONS INC	08/26/25		MW	0101-0004-0-5670-0000-8210-840-00083900	3,439.40
82 00278025	V8214696	POLAR SPRINGS WATER	08/26/25		MW	0101-0004-0-4338-1110-7150-700-00000000	60.00
82 00278026	V8211590	PRO LINE GYM FLOORS	08/26/25		MW	0101-8150-0-5670-0000-8110-100-00082500	11,175.00
82 00278026	V8211590	PRO LINE GYM FLOORS	08/26/25		MW	0101-8150-0-5670-0000-8110-110-00082500	10,900.00
82 00278026	V8211590	PRO LINE GYM FLOORS	08/26/25		MW	0101-8150-0-5670-0000-8110-130-00082500	13,600.00
82 00278026	V8211590	PRO LINE GYM FLOORS	08/26/25		MW	0101-8150-0-5670-0000-8110-140-00082500	10,050.00
82 00278027	V8213628	RADIO ENGINEERING INDUSTRIES I	08/26/25		MW	0101-0720-0-4315-5001-3600-865-00000000	3,072.43
82 00278028	V8206361	RADIO SERVICE INC	08/26/25		MW	0101-0003-0-4308-0000-2700-110-00000000	929.81
82 00278029	V8214052	REECE PLUMBING	08/26/25		MW	0101-8150-0-4313-0000-8110-850-00081300	1,393.25
82 00278030	V8200869	REFRIGERATION SUPPLIES DIST	08/26/25		MW	0101-8150-0-4313-0000-8110-850-00081800	5,820.75
82 00278031	V8200874	RENAISSANCE LEARNING INC	08/26/25		MW	0101-9017-0-5815-1110-1000-400-00000000	2,950.00
82 00278032	V8207004	RWP	08/26/25		MW	0101-0004-0-5670-0000-8220-480-00083500	7,642.88
82 00278032	V8207004	RWP	08/26/25		MW	0101-0004-0-5670-0000-8220-410-00083500	13,136.20
82 00278032	V8207004	RWP	08/26/25		MW	0101-0004-0-5670-0000-8220-420-00083500	13,136.20
82 00278032	V8207004	RWP	08/26/25		MW	0101-0004-0-5670-0000-8220-380-00083500	14,330.40
82 00278032	V8207004	RWP	08/26/25		MW	0101-0004-0-5670-0000-8220-350-00083500	7,165.20
82 00278032	V8207004	RWP	08/26/25		MW	0101-0004-0-5670-0000-8220-430-00083500	8,956.50
82 00278032	V8207004	RWP	08/26/25		MW	0101-0004-0-5670-0000-8220-450-00083500	10,747.80
82 00278032	V8207004	RWP	08/26/25		MW	0101-0004-0-5670-0000-8220-460-00083500	10,150.70
82 00278032	V8207004	RWP	08/26/25		MW	0101-0004-0-5670-0000-8220-230-00083500	7,762.30
82 00278033	V8200955	SO CALIF GAS CO	08/26/25		MW	0101-0001-0-5530-1110-8200-990-00000000	257.98
82 00278034	V8206427	SOCAL LAMINATING	08/26/25		MW	0101-0004-0-4308-0000-7550-831-00000000	115.60
82 00278035	V8206263	SUPER SIGNMART	08/26/25		MW	0101-0004-0-4308-0000-7550-831-00000000	1,925.24
82 00278036	V8200346	TRANSPORTATION CHARTER SERVICE	08/26/25		MW	0101-0723-0-5816-1110-1000-865-00000000	2,274.00
82 00278037	V8213010	UNITED BINDING & LAMINATING	08/26/25		MW	0101-0004-0-4308-0000-7550-831-00000000	797.46
82 00278038	V8214303	WELLS FARGO BANK N.A.	08/26/25		MW	0101-0003-0-5650-1110-1000-220-00014900	1,062.00
00278038	V8214303	WELLS FARGO BANK N.A.	08/26/25		MW	0101-0003-0-5640-1110-1000-380-00014900	775.40
00278038	V8214303	WELLS FARGO BANK N.A.	08/26/25		MW	0101-0003-0-5650-1110-1000-420-00014900	799.36
00278038	V8214303	WELLS FARGO BANK N.A.	08/26/25		MW	0101-0003-0-5640-1110-1000-460-00014900	423.66
00278038	V8214303	WELLS FARGO BANK N.A.	08/26/25		MW	0101-0003-0-5640-1110-1000-170-00014900	157.68
00278038	V8214303	WELLS FARGO BANK N.A.	08/26/25		MW	0101-0004-0-5650-0000-7200-800-00000000	151.16

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278038	V8214303	WELLS FARGO BANK N.A.	08/26/25		MW	0101-0004-0-5650-1110-1000-600-00000000	321.26
82 00278039	V8201132	YORBA LINDA WATER DISTRICT	08/26/25		MW	0101-0001-0-5550-1110-8200-990-00000000	27,903.99
82 00278045	V8206590	APPLE COMPUTER INC	08/27/25		MW	0101-0004-0-4301-1110-1000-810-00000000	160.00
82 00278045	V8206590	APPLE COMPUTER INC	08/27/25		MW	0101-0004-0-4411-1110-1000-810-00000000	23,881.50
82 00278045	V8206590	APPLE COMPUTER INC	08/27/25		MW	0101-6762-0-4301-1110-1000-621-00000000	4.00
82 00278045	V8206590	APPLE COMPUTER INC	08/27/25		MW	0101-6762-0-4411-1110-1000-621-00000000	1,630.16
82 00278045	V8206590	APPLE COMPUTER INC	08/27/25		MW	0101-9108-0-4342-5770-1190-650-00077200	1,749.94
82 00278045	V8206590	APPLE COMPUTER INC	08/27/25		MW	0101-9108-0-4343-5770-1190-650-00077200	13,747.94
82 00278046	E8204244	AVILA, ANA	08/27/25		MW	0101-0008-0-5220-0000-8200-805-00000000	24.43
82 00278047	V8201624	B & H PHOTO VIDEO	08/27/25		MW	0101-6762-0-4343-1110-1000-635-00000000	1,306.28
82 00278047	V8201624	B & H PHOTO VIDEO	08/27/25		MW	0101-6762-0-4411-1110-1000-635-00000000	9,461.07
82 00278048	E8203877	DOMEN, JOHN	08/27/25		MW	0101-0003-0-4301-1110-1000-140-00016000	14.78
82 00278049	V8207042	FAGEN FRIEDMAN & FULFROST LLP	08/27/25		MW	0101-6500-0-5807-5001-2100-650-00000000	17,994.00
82 00278050	V8200658	GRAY, TRISHA	08/27/25		MW	0101-0003-0-5240-1110-2140-500-00013100	139.00
82 00278051	V8200547	HOME DEPOT	08/27/25		MW	0101-0004-0-4343-1110-1000-810-00000000	315.48
82 00278052	V8203477	MEDCO SUPPLY COMPANY	08/27/25		MW	0101-0003-0-4301-1110-1000-110-00016200	34.98
82 00278053	E8203037	MELODIA, JEANNE M	08/27/25		MW	0101-0003-0-4338-0000-2700-110-00000000	52.10
82 00278054	V8200764	ORANGE COUNTY DEPT OF ED	08/27/25		MW	0101-6500-0-9510-0000-0000-000-00000000	5,226.00
82 00278055	V8214709	PALI INSTITUTE INC	08/27/25		MW	0101-9015-0-5816-1110-1000-480-00000000	1,500.00
82 00278056	V8211332	PAPE MATERIAL HANDLING INC	08/27/25		MW	0101-0003-0-5660-0000-2700-110-00000000	484.04
82 00278057	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/27/25		MW	0101-0003-0-4301-1110-1000-410-00000000	35.65
82 00278057	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/27/25		MW	0101-0003-0-4301-1110-1000-430-00000000	2,511.41
82 00278058	V8201006	SUPPLYMASTER INC	08/27/25		MW	0101-6387-0-4301-3800-1000-646-00000000	921.47
82 00278059	V8214470	THE CRAIG SCHOOL	08/27/25		MW	0101-6500-0-5150-5750-1180-650-00075500	11,984.22
82 00278060	V8214042	VISUAL EDGE IT INC	08/27/25		MW	0101-0003-0-5660-1110-1000-110-00014900	64.09
82 00278060	V8214042	VISUAL EDGE IT INC	08/27/25		MW	0101-0003-0-5660-1110-1000-130-00014900	49.95
82 00278060	V8214042	VISUAL EDGE IT INC	08/27/25		MW	0101-0003-0-5660-1110-1000-140-00014900	22.11
82 00278060	V8214042	VISUAL EDGE IT INC	08/27/25		MW	0101-0003-0-5660-1110-1000-310-00014900	93.41
00278060	V8214042	VISUAL EDGE IT INC	08/27/25		MW	0101-0003-0-5660-1110-1000-430-00014900	23.62
00278060	V8214042	VISUAL EDGE IT INC	08/27/25		MW	0101-0004-0-5660-0000-7400-730-00000000	226.46
00278060	V8214042	VISUAL EDGE IT INC	08/27/25		MW	0101-0004-0-5660-0000-7550-831-00014900	1,320.49
00278060	V8214042	VISUAL EDGE IT INC	08/27/25		MW	0101-0004-0-7438-1110-9100-831-00014900	23.40
00278061	V8214303	WELLS FARGO BANK N.A.	08/27/25		MW	0101-0003-0-5640-1110-1000-170-00014900	157.68

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278061	V8214303	WELLS FARGO BANK N.A.	08/27/25		MW	0101-0004-0-5650-0000-7200-800-00000000	151.16
82 00278062	V8214343	ZEN EDUCATE INC	08/27/25		MW	0101-3310-0-5151-5770-1180-650-00077200	202.98
82 00278073	E8200142	AGUILAR, GINA M	08/28/25		MW	0101-7399-0-5240-1110-1000-120-00000000	363.73
82 00278074	V8201624	B & H PHOTO VIDEO	08/28/25		MW	0101-6762-0-4343-1110-1000-635-00000000	72.43
82 00278075	V8200174	BEARCOM	08/28/25		MW	0101-0003-0-4308-0000-2700-510-00000000	194.49
82 00278076	V8200189	BIO RAD LABORATORIES	08/28/25		MW	0101-0003-0-4301-1110-1000-110-00000000	943.18
82 00278077	E8204280	BOGGS, AMANDA	08/28/25		MW	0101-7399-0-5240-1110-1000-120-00000000	209.12
82 00278078	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/28/25		MW	0101-0003-0-4301-1110-1000-110-00000000	1,663.58
82 00278078	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/28/25		MW	0101-0003-0-4301-1110-1000-110-00015100	304.57
82 00278078	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/28/25		MW	0101-6266-0-4301-1110-1000-685-90290100	1,620.81
82 00278078	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/28/25		MW	0101-6300-0-4301-1110-1000-640-00015100	748.75
82 00278079	E8202725	COLE, MAURINE E	08/28/25		MW	0101-6500-0-5220-5770-1190-650-00077200	14.56
82 00278080	E8203292	CROSSNO, LINDA	08/28/25		MW	0101-7399-0-5240-1110-1000-120-00000000	332.75
82 00278081	V8212225	CROWN AWARDS	08/28/25		MW	0101-0004-0-4301-1110-1000-706-00000000	155.49
82 00278082	E8204252	DEGRAFFENREID, KATIE	08/28/25		MW	0101-6266-0-5240-1110-1000-640-90290100	15.40
82 00278082	E8204252	DEGRAFFENREID, KATIE	08/28/25		MW	0101-7399-0-5240-1110-1000-120-00000000	364.98
82 00278083	V8200119	DEMCO INC	08/28/25		MW	0101-0003-0-4308-0000-2700-110-00000000	188.68
82 00278084	V8214701	EDUCATION 2000 LLC	08/28/25		MW	0101-9017-0-4301-1110-1000-100-00015100	3,460.11
82 00278085	V8214060	EPS OPERATIONS LLC	08/28/25		MW	0101-3310-0-4301-5001-2100-650-00000000	15,060.90
82 00278086	V8200448	FLINN SCIENTIFIC INC	08/28/25		MW	0101-0003-0-4301-1110-1000-110-00000000	603.26
82 00278086	V8200448	FLINN SCIENTIFIC INC	08/28/25		MW	0101-0003-0-4301-1110-1000-110-00015100	177.02
82 00278087	V8210277	FULL COMPASS SYSTEMS LTD	08/28/25		MW	0101-0004-0-4343-1110-1000-810-00000000	556.91
82 00278088	V8214509	JOHNSON, AMBER	08/28/25		MW	0101-6500-0-5812-5001-2100-650-00000000	1,069.32
82 00278089	E8204462	MELENDREZ, GENESSIS	08/28/25		MW	0101-3010-0-9510-0000-0000-000-00000000	211.57
82 00278090	E8200205	NERIO, KIMBERLY L	08/28/25		MW	0101-0003-0-5240-1110-2140-500-00013100	58.32
82 00278091	V8214626	PEAC SOLUTIONS	08/28/25		MW	0101-0003-0-5640-1110-1000-130-00014900	623.17
82 00278091	V8214626	PEAC SOLUTIONS	08/28/25		MW	0101-0003-0-5640-1110-1000-250-00014900	602.27
82 00278092	E8202362	PERFECTO, LORENA	08/28/25		MW	0101-0003-0-4338-0000-2700-210-00000000	324.11
00278093	V8200948	SMART & FINAL	08/28/25		MW	0101-0003-0-4338-0000-2700-210-00000000	272.52
00278094	V8211658	SMART & FINAL	08/28/25		MW	0101-2600-0-4301-1110-1000-670-00000000	1,047.96
00278095	V8200954	SO CALIF EDISON CO	08/28/25		MW	0101-0001-0-5540-1110-8200-990-00000000	39.56
00278096	V8200955	SO CALIF GAS CO	08/28/25		MW	0101-0001-0-5530-1110-8200-990-00000000	544.17
00278097	V8201006	SUPPLYMASTER INC	08/28/25		MW	0101-0003-0-4301-1110-1000-490-00000000	490.08

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278097	V8201006	SUPPLYMASTER INC	08/28/25		MW	0101-0003-0-4301-1110-1000-510-00000000	581.28
82 00278097	V8201006	SUPPLYMASTER INC	08/28/25		MW	0101-0004-0-4308-0000-7300-815-00000000	265.74
82 00278097	V8201006	SUPPLYMASTER INC	08/28/25		MW	0101-0004-0-4308-1110-3130-706-00010900	113.90
82 00278098	E8200218	THORP, KIM M	08/28/25		MW	0101-0003-0-5240-1110-2140-500-00013100	189.52
82 00278099	E8204474	VELASCO, AMARYLLIS	08/28/25		MW	0101-7399-0-5240-1110-1000-120-00000000	383.61
82 00278100	V8214657	VELASCO, RICHARD & AMY	08/28/25		MW	0101-6500-0-5812-5001-2100-650-00000000	164.92
82 00278101	V8214042	VISUAL EDGE IT INC	08/28/25		MW	0101-0003-0-5660-1110-1000-120-00014900	24.31
82 00278101	V8214042	VISUAL EDGE IT INC	08/28/25		MW	0101-0003-0-5660-1110-1000-240-00014900	1.37
82 00278101	V8214042	VISUAL EDGE IT INC	08/28/25		MW	0101-0003-0-5660-1110-1000-250-00014900	51.35
82 00278101	V8214042	VISUAL EDGE IT INC	08/28/25		MW	0101-0003-0-5660-1110-1000-360-00014900	2.00
82 00278101	V8214042	VISUAL EDGE IT INC	08/28/25		MW	0101-0003-0-5660-1110-1000-450-00014900	29.91
82 00278101	V8214042	VISUAL EDGE IT INC	08/28/25		MW	0101-0003-0-5660-1110-1000-500-00014900	9.56
82 00278101	V8214042	VISUAL EDGE IT INC	08/28/25		MW	0101-0004-0-5660-0000-7300-815-00000000	201.46
82 00278101	V8214042	VISUAL EDGE IT INC	08/28/25		MW	0101-0004-0-5660-0000-7530-830-00000000	3.06
82 00278101	V8214042	VISUAL EDGE IT INC	08/28/25		MW	0101-6500-0-5660-5001-2100-650-00000000	37.33
82 00278102	V8201092	WARDS NATURAL SCIENCE EST INC	08/28/25		MW	0101-0003-0-4301-1110-1000-110-00015100	68.55
82 00278103	V8201132	YORBA LINDA WATER DISTRICT	08/28/25		MW	0101-0001-0-5550-1110-8200-990-00000000	7,842.92
82 00278104	V8214343	ZEN EDUCATE INC	08/28/25		MW	0101-2600-0-5810-1110-1000-670-00000000	1,545.02
82 00278113	V8200074	A Z BUS SALES INC	08/29/25		MW	0101-0723-0-4315-1110-3600-865-00000000	3,489.63
82 00278113	V8200074	A Z BUS SALES INC	08/29/25		MW	0101-2600-0-5110-1110-1000-670-00000000	9,373.34
82 00278114	V8211563	A-LINE INC CRANE RENTAL	08/29/25		MW	0101-8150-0-5640-0000-8110-850-00081000	3,310.00
82 00278115	V8210565	ACSA	08/29/25		MW	0101-0004-0-5310-0000-7150-700-00000000	400.00
82 00278116	V8200095	ALBRIGHT LIGHTING PLASTICS	08/29/25		MW	0101-8150-0-4313-0000-8110-850-00082000	256.01
82 00278117	V8200161	B & M LAWN & GARDEN CENTER	08/29/25		MW	0101-0004-0-4313-0000-8220-845-00082800	364.82
82 00278117	V8200161	B & M LAWN & GARDEN CENTER	08/29/25		MW	0101-0004-0-5660-0000-8220-845-00082800	854.95
82 00278118	V8200258	CDW G INC	08/29/25		MW	0101-6762-0-4411-1110-1000-635-00000000	30,058.50
82 00278119	V8200267	CERTIFIED TRANS SERVICES INC	08/29/25		MW	0101-0723-0-5816-1110-1000-865-00000000	2,790.00
82 00278120	V8212180	CINTAS CORPORATION	08/29/25		MW	0101-0004-0-5640-0000-7540-832-00000000	118.95
00278120	V8212180	CINTAS CORPORATION	08/29/25		MW	0101-8150-0-5640-0000-8110-850-00081000	485.95
00278121	V8213469	CL WINDOW SHINE	08/29/25		MW	0101-8150-0-5690-0000-8110-140-00080900	3,800.00
00278121	V8213469	CL WINDOW SHINE	08/29/25		MW	0101-8150-0-5690-0000-8110-230-00080900	3,250.00
00278122	E8202861	CORONADO, VICTOR F	08/29/25		MW	0101-0723-0-5240-1110-8200-865-00000000	59.05
00278123	V8200332	COSTCO WHOLESALE	08/29/25		MW	0101-2600-0-4301-1110-1000-670-00000000	10,835.87

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278124	V8200245	CVT RECYCLING	08/29/25		MW	0101-0004-0-5670-0000-8220-845-00082800	394.29
82 00278125	V8214724	DEMO PLUS LLC	08/29/25		MW	0101-8150-0-5690-0000-8110-100-00082700	750.00
82 00278126	E8202840	FABRIZIO, DAVID	08/29/25		MW	0101-0723-0-5240-1110-8200-865-00000000	39.45
82 00278127	V8210119	FACTORY MOTOR PARTS	08/29/25		MW	0101-0004-0-4313-1110-8200-865-00000000	212.86
82 00278127	V8210119	FACTORY MOTOR PARTS	08/29/25		MW	0101-0720-0-4315-5001-3600-865-00000000	2,325.67
82 00278128	V8207042	FAGEN FRIEDMAN & FULFROST LLP	08/29/25		MW	0101-0004-0-5807-0000-7400-730-00000000	2,718.00
82 00278129	V8201847	FAIRWAY FORD	08/29/25		MW	0101-0004-0-4313-1110-8200-865-00000000	413.18
82 00278129	V8201847	FAIRWAY FORD	08/29/25		MW	0101-0720-0-4315-5001-3600-865-00000000	138.01
82 00278130	V8200446	FLEET SERVICES	08/29/25		MW	0101-0723-0-4315-1110-3600-865-00000000	1,072.97
82 00278131	V8200482	GANAHL LUMBER CO	08/29/25		MW	0101-8150-0-4313-0000-8110-850-00082700	5,372.12
82 00278132	V8206192	GEORGE BRYANT CONSTRUCTION INC	08/29/25		MW	0101-8150-0-5670-0000-8110-130-00082300	1,975.00
82 00278132	V8206192	GEORGE BRYANT CONSTRUCTION INC	08/29/25		MW	0101-8150-0-5670-0000-8110-610-00082300	2,320.00
82 00278132	V8206192	GEORGE BRYANT CONSTRUCTION INC	08/29/25		MW	0101-8150-0-5670-0000-8110-850-00082300	11,589.89
82 00278132	V8206192	GEORGE BRYANT CONSTRUCTION INC	08/29/25		MW	0101-8150-0-5670-0000-8110-855-00082300	10,911.00
82 00278133	V8214518	GHATAODE BANNON ARCHITECS LLP	08/29/25		MW	0101-6762-0-6210-0000-8500-100-07100100	90.00
82 00278133	V8214518	GHATAODE BANNON ARCHITECS LLP	08/29/25		MW	0101-7032-0-6210-0000-8500-100-00030700	22,893.75
82 00278134	V8200957	GOLDEN STATE WATER COMPANY	08/29/25		MW	0101-0001-0-5550-1110-8200-990-00000000	71.11
82 00278135	V8214229	GOLDEN WEST SECURITY SUPPLY CO	08/29/25		MW	0101-8150-0-4410-0000-8110-850-00081400	2,463.64
82 00278136	V8200500	GRAINGER	08/29/25		MW	0101-8150-0-4313-0000-8110-850-00081000	313.26
82 00278137	V8200542	HIRSCH PIPE & SUPPLY CO	08/29/25		MW	0101-8150-0-4313-0000-8110-850-00081300	42.33
82 00278138	V8200547	HOME DEPOT	08/29/25		MW	0101-8150-0-4313-0000-8110-850-00081000	3,423.85
82 00278139	V8200561	IMPERIAL SPRINKLER SUPPLY INC	08/29/25		MW	0101-0004-0-4313-0000-8220-845-00082900	182.07
82 00278140	E8202808	JACKSON, LINDA M	08/29/25		MW	0101-0723-0-5240-1110-8200-865-00000000	21.57
82 00278141	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/29/25		MW	0101-2600-0-6299-0000-8500-310-00030100	3,780.00
82 00278141	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/29/25		MW	0101-2600-0-6299-0000-8500-430-00030100	1,680.00
82 00278141	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/29/25		MW	0101-2600-0-6290-0000-8500-610-00030100	2,520.00
82 00278142	V8200679	MCFADDEN DALE HARDWARE	08/29/25		MW	0101-8150-0-4313-0000-8110-850-00081000	124.66
82 00278143	V8211731	MCKINLEY ELEVATOR CORP	08/29/25		MW	0101-8150-0-5670-0000-8110-850-00084800	225.00
00278144	E8201214	MCLANE-RAYA, JENNIFER A	08/29/25		MW	0101-0003-0-5240-1110-2140-500-00013100	171.62
00278145	V8200746	NORTH COUNTY GLASS	08/29/25		MW	0101-8150-0-4313-0000-8110-850-00080900	96.98
00278146	V8214471	ONE DAY SIGNS INC	08/29/25		MW	0101-8150-0-4313-0000-8110-850-00084700	3,975.98
00278147	V8214626	PEAC SOLUTIONS	08/29/25		MW	0101-0003-0-5640-1110-1000-330-00014900	600.46
00278148	V8214052	REECE PLUMBING	08/29/25		MW	0101-8150-0-4313-0000-8110-850-00081300	804.52

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278149	V8200869	REFRIGERATION SUPPLIES DIST	08/29/25		MW	0101-8150-0-4313-0000-8110-850-00081800	1,313.49
82 00278150	E8203252	SALIBY, GEORGE B	08/29/25		MW	0101-0723-0-5240-1110-8200-865-00000000	30.80
82 00278151	E8204519	SHEPHERD, CAMERON	08/29/25		MW	0101-9017-0-4301-1110-1000-220-00000000	206.43
82 00278152	V8211314	SITEONE LANDSCAPE SUPPLY LLC	08/29/25		MW	0101-0004-0-4313-0000-8220-845-00082900	116.52
82 00278153	V8214731	SKYLINE INDUSTRIES & ENVIRONME	08/29/25		MW	0101-2600-0-6280-0000-8500-610-00030100	4,870.00
82 00278154	V8200954	SO CALIF EDISON CO	08/29/25		MW	0101-0001-0-5540-1110-8200-990-00000000	5,739.92
82 00278155	V8200955	SO CALIF GAS CO	08/29/25		MW	0101-0001-0-5530-1110-8200-990-00000000	770.27
82 00278156	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/29/25		MW	0101-0003-0-4301-1110-1000-310-00000000	408.24
82 00278156	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/29/25		MW	0101-0003-0-4301-1110-1000-330-00000000	352.26
82 00278156	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/29/25		MW	0101-0003-0-4301-1110-1000-340-00000000	1,652.07
82 00278156	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/29/25		MW	0101-0003-0-4301-1110-1000-350-00000000	0.00
82 00278156	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/29/25		MW	0101-0003-0-4301-1110-1000-410-00000000	147.96
82 00278156	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/29/25		MW	0101-0003-0-4301-1110-1000-480-00000000	215.36
82 00278156	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/29/25		MW	0101-2600-0-4301-1110-1000-670-00000000	192.00
82 00278157	V8214212	SUNBURST WINDOW COVERINGS	08/29/25		MW	0101-8150-0-4313-0000-8110-850-00081000	1,443.89
82 00278158	V8201006	SUPPLYMASTER INC	08/29/25		MW	0101-0003-0-4301-1110-1000-170-00000000	1,479.85
82 00278159	V8200956	TRANE USA INC	08/29/25		MW	0101-8150-0-4313-0000-8110-850-00081800	1,818.20
82 00278160	V8200639	UNIVERSAL ASPHALT CO INC	08/29/25		MW	0101-2600-0-6274-0000-8500-430-00030100	116,170.27
82 00278161	V8205738	VISTA PAINT	08/29/25		MW	0101-8150-0-4313-0000-8110-850-00081700	590.24
82 00278162	V8214042	VISUAL EDGE IT INC	08/29/25		MW	0101-0003-0-5660-1110-1000-480-00014900	154.02
82 00278162	V8214042	VISUAL EDGE IT INC	08/29/25		MW	0101-0004-0-5660-0000-7300-815-00000000	191.58
82 00278163	E8204520	WALTERS, CHELSEY	08/29/25		MW	0101-0003-0-5240-1110-1000-410-00000000	160.86
82 00278164	V8208939	WEST COAST ARBORISTS	08/29/25		MW	0101-0004-0-5690-0000-8220-390-00084400	21,332.25
82 00278165	V8201104	WESTERN ASSN OF SCHOOLS &	08/29/25		MW	0101-0004-0-5310-1110-1000-640-00010300	1,270.00
82 00278166	V8201107	WESTERN PSYCHOLOGICAL SERVICES	08/29/25		MW	0101-9108-0-4305-5770-1190-650-00077200	5,014.74
82 00278177	E8200142	AGUILAR, GINA M	09/02/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00278177	E8200142	AGUILAR, GINA M	09/02/25		MW	0101-0003-0-4301-1110-1000-120-00000000	346.63
82 00278178	E8201866	ARAUZ, ROBERT	09/02/25		MW	0101-0000-0-9330-0000-0000-000-00000000	100.00
00278179	E8204522	BECKER, KATHERINE	09/02/25		MW	0101-0003-0-5240-1110-2140-500-00013100	181.89
00278180	E8202340	CASTRO, RICHARD J	09/02/25		MW	0101-3010-0-5240-1110-1000-200-00000000	86.72
00278181	V8214604	COMPLETE CARTRIDGE SUPPLY COMP	09/02/25		MW	0101-0003-0-4308-0000-2700-200-00000000	910.80
00278182	E8204523	CORRAL, VICTORIA	09/02/25		MW	0101-0003-0-5240-1110-2140-410-00000000	160.86
00278183	V8200332	COSTCO WHOLESALE	09/02/25		MW	0101-0003-0-4338-0000-2700-130-00000000	114.88

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278184	V8213278	CRAFTWORKS PRINTING	09/02/25		MW	0101-9097-0-4301-1110-4200-637-00000000	939.74
82 00278185	E8204266	DISCHIAVI, SIERRA	09/02/25		MW	0101-6762-0-5220-1110-1000-621-00000000	20.02
82 00278186	E8203590	ESCALERAS-NAPPI, KATHLEEN	09/02/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00278187	V8200493	GLASBY MAINTENANCE SUPPLY	09/02/25		MW	0101-0002-0-4313-0000-8210-110-00083900	2,752.97
82 00278187	V8200493	GLASBY MAINTENANCE SUPPLY	09/02/25		MW	0101-0002-0-4313-0000-8210-200-00083900	492.99
82 00278187	V8200493	GLASBY MAINTENANCE SUPPLY	09/02/25		MW	0101-0002-0-4313-0000-8210-230-00083900	3,037.74
82 00278187	V8200493	GLASBY MAINTENANCE SUPPLY	09/02/25		MW	0101-0002-0-4313-0000-8210-360-00083900	27.79
82 00278187	V8200493	GLASBY MAINTENANCE SUPPLY	09/02/25		MW	0101-0002-0-4313-0000-8210-440-00083900	1,197.01
82 00278187	V8200493	GLASBY MAINTENANCE SUPPLY	09/02/25		MW	0101-2600-0-4313-0000-8210-230-00083900	4,662.00
82 00278187	V8200493	GLASBY MAINTENANCE SUPPLY	09/02/25		MW	0101-2600-0-4313-0000-8210-320-00083900	2,093.62
82 00278187	V8200493	GLASBY MAINTENANCE SUPPLY	09/02/25		MW	0101-2600-0-4313-0000-8210-340-00083900	160.13
82 00278187	V8200493	GLASBY MAINTENANCE SUPPLY	09/02/25		MW	0101-2600-0-4313-0000-8210-350-00083900	2,504.22
82 00278187	V8200493	GLASBY MAINTENANCE SUPPLY	09/02/25		MW	0101-2600-0-4313-0000-8210-400-00083900	45.94
82 00278187	V8200493	GLASBY MAINTENANCE SUPPLY	09/02/25		MW	0101-2600-0-4313-0000-8210-490-00083900	2,565.85
82 00278187	V8200493	GLASBY MAINTENANCE SUPPLY	09/02/25		MW	0101-2600-0-4313-0000-8210-510-00083900	2,822.86
82 00278188	V8208360	GOLD COAST TOURS	09/02/25		MW	0101-0723-0-5816-1110-1000-865-00000000	3,549.00
82 00278189	V8200547	HOME DEPOT	09/02/25		MW	0101-2600-0-4410-1110-1000-670-00000000	1,409.40
82 00278190	E8203157	JIMENEZ, RICHARD B	09/02/25		MW	0101-0000-0-9330-0000-0000-000-00000000	400.00
82 00278191	V8211699	JOHNSON LANDSCAPES	09/02/25		MW	0101-8150-0-5690-0000-8110-500-00082800	14,727.05
82 00278191	V8211699	JOHNSON LANDSCAPES	09/02/25		MW	0101-8150-0-5690-0000-8110-130-00082800	41,364.89
82 00278192	E8204209	KOJIMA, DEBRA	09/02/25		MW	0101-0000-0-9330-0000-0000-000-00000000	400.00
82 00278193	V8210165	KONICA MINOLTA BUSINESS SOLUTI	09/02/25		MW	0101-0003-0-5660-1110-1000-340-00014900	554.57
82 00278193	V8210165	KONICA MINOLTA BUSINESS SOLUTI	09/02/25		MW	0101-0003-0-5660-1110-1000-360-00014900	194.29
82 00278193	V8210165	KONICA MINOLTA BUSINESS SOLUTI	09/02/25		MW	0101-0003-0-5660-1110-1000-450-00014900	12.25
82 00278193	V8210165	KONICA MINOLTA BUSINESS SOLUTI	09/02/25		MW	0101-0003-0-5660-1110-1000-510-00014900	133.24
82 00278193	V8210165	KONICA MINOLTA BUSINESS SOLUTI	09/02/25		MW	0101-6500-0-5660-5001-2100-650-00000000	236.55
82 00278194	V8200033	MOBILE ED PRODUCTIONS	09/02/25		MW	0101-9017-0-5821-1110-1000-510-00000000	5,685.00
82 00278195	V8200764	ORANGE COUNTY DEPT OF ED	09/02/25		MW	0101-6266-0-9510-0000-0000-000-00000000	4,500.00
00278196	V8200844	PRO ED INC	09/02/25		MW	0101-9108-0-4305-5770-1190-650-00077200	168.63
00278197	E8201345	RUNGE, SHAWNA R	09/02/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
00278198	V8200955	SO CALIF GAS CO	09/02/25		MW	0101-0001-0-5530-1110-8200-990-00000000	136.00
00278199	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/02/25		MW	0101-0003-0-4301-1110-1000-350-00000000	2,122.25
00278200	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/02/25		MW	0101-0003-0-4301-1110-1000-410-00000000	45.13

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278200	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/02/25		MW	0101-0003-0-4301-1110-1000-480-00000000	73.59
82 00278200	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/02/25		MW	0101-0003-0-4301-1110-1000-510-00000000	443.97
82 00278200	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/02/25		MW	0101-0004-0-4308-0000-7400-730-00000000	43.04
82 00278200	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/02/25		MW	0101-0791-0-4301-1110-1000-450-00000000	217.46
82 00278200	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/02/25		MW	0101-8150-0-4308-0000-8110-850-00081000	12.85
82 00278201	V8206203	THE CALIFORNIA ASSOCIATION OF	09/02/25		MW	0101-0005-0-5240-1110-1000-100-00000000	1,295.00
82 00278202	V8211221	TURNITIN LLC	09/02/25		MW	0101-7435-0-5815-1110-1000-646-00000500	43,111.00
82 00278203	V8213731	UNIVERSITY OF SAN DIEGO	09/02/25		MW	0101-6266-0-4301-1110-1000-685-90190100	40.00
82 00278204	V8214042	VISUAL EDGE IT INC	09/02/25		MW	0101-0003-0-5660-1110-1000-110-00014900	78.31
82 00278204	V8214042	VISUAL EDGE IT INC	09/02/25		MW	0101-0003-0-5660-1110-1000-400-00014900	17.59
82 00278204	V8214042	VISUAL EDGE IT INC	09/02/25		MW	0101-0003-0-5660-1110-1000-430-00014900	5.82
82 00278204	V8214042	VISUAL EDGE IT INC	09/02/25		MW	0101-0004-0-5660-0000-7540-832-00000000	6.17
82 00278204	V8214042	VISUAL EDGE IT INC	09/02/25		MW	0101-0791-0-5660-1110-1000-625-03219900	25.93
82 00278205	V8214042	VISUAL EDGE IT INC	09/02/25		MW	0101-0003-0-5660-1110-1000-140-00014900	48.78
82 00278205	V8214042	VISUAL EDGE IT INC	09/02/25		MW	0101-0003-0-5660-1110-1000-390-00014900	532.66
82 00278205	V8214042	VISUAL EDGE IT INC	09/02/25		MW	0101-0004-0-5660-0000-7400-730-00000000	272.46
82 00278205	V8214042	VISUAL EDGE IT INC	09/02/25		MW	0101-6500-0-5660-5001-2100-650-00000000	33.66
82 00278206	V8201091	WALTERS WHOLESALE ELECTRIC	09/02/25		MW	0101-8150-0-4313-0000-8110-850-00082000	727.98
82 00278207	V8214303	WELLS FARGO BANK N.A.	09/02/25		MW	0101-0003-0-5650-1110-1000-420-00014900	399.68
82 00278207	V8214303	WELLS FARGO BANK N.A.	09/02/25		MW	0101-0004-0-5660-1110-3140-706-00010800	244.14
82 00278208	V8201132	YORBA LINDA WATER DISTRICT	09/02/25		MW	0101-0001-0-5550-1110-8200-990-00000000	1,998.88
82 00278213	V8214366	AMERGIS HEALTHCARE STAFFING IN	09/03/25		MW	0101-2600-0-5110-1110-1000-670-00000000	738.00
82 00278213	V8214366	AMERGIS HEALTHCARE STAFFING IN	09/03/25		MW	0101-6500-0-5151-5770-1180-650-00077200	1,201.50
82 00278214	V8206633	BEACON DAY SCHOOL	09/03/25		MW	0101-6500-0-5150-5750-1180-650-00075500	781.11
82 00278214	V8206633	BEACON DAY SCHOOL	09/03/25		MW	0101-6500-0-5851-5001-3600-650-00000000	129.81
82 00278215	E8200020	CASABA, ROBERT A	09/03/25		MW	0101-6010-0-5220-1110-2100-670-00000000	57.47
82 00278216	V8208858	DECKING SYSTEMS INC	09/03/25		MW	0101-8150-0-5670-0000-8110-100-00080300	1,950.00
82 00278217	V8208372	DEPT OF TOXIC SUBSTANCEE CNTRL	09/03/25		MW	0101-8150-0-9510-0000-0000-000-00000000	231.87
00278218	V8206056	DISCOVERY EDUCATION	09/03/25		MW	0101-0003-0-5815-1110-1000-110-00000000	1,100.00
00278219	V8201857	EBERHARD EQUIPMENT	09/03/25		MW	0101-0004-0-5640-0000-8220-845-00084500	4,136.00
00278220	E8202612	ESELTINE, TRACI L	09/03/25		MW	0101-6266-0-5240-1110-1000-640-90290100	132.76
00278221	V8200448	FLINN SCIENTIFIC INC	09/03/25		MW	0101-6300-0-4301-1110-1000-640-00015100	307.87
00278222	V8213695	FOUNDATION BUILDING MATERIALS	09/03/25		MW	0101-2600-0-4313-0000-8500-240-00030100	2,864.87

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278223	V8200493	GLASBY MAINTENANCE SUPPLY	09/03/25		MW	0101-0002-0-4313-0000-8210-130-00083900	586.06
82 00278223	V8200493	GLASBY MAINTENANCE SUPPLY	09/03/25		MW	0101-2600-0-4309-1110-8200-670-00000000	83.51
82 00278223	V8200493	GLASBY MAINTENANCE SUPPLY	09/03/25		MW	0101-2600-0-4313-0000-8210-410-00083900	1,876.35
82 00278223	V8200493	GLASBY MAINTENANCE SUPPLY	09/03/25		MW	0101-2600-0-4313-0000-8210-460-00083900	1,495.73
82 00278224	V8200367	GOLDEN STATE PAVING CO INC	09/03/25		MW	0101-8150-0-5690-0000-8110-100-00082200	5,775.00
82 00278224	V8200367	GOLDEN STATE PAVING CO INC	09/03/25		MW	0101-8150-0-5690-0000-8110-480-00082200	4,000.00
82 00278225	V8200957	GOLDEN STATE WATER COMPANY	09/03/25		MW	0101-0001-0-5550-1110-8200-990-00000000	3,786.88
82 00278226	V8200500	GRAINGER	09/03/25		MW	0101-6762-0-4301-1110-1000-635-00000000	1,440.37
82 00278227	V8213269	HOULIHAN, PATRICIA K	09/03/25		MW	0101-6500-0-5810-5770-1190-650-00077200	320.00
82 00278228	E8202877	LIN, WILLIAM	09/03/25		MW	0101-0004-0-5220-1110-2100-635-00000000	53.90
82 00278229	V8214732	ORANGE COUNTY COUNCIL INC	09/03/25		MW	0101-9015-0-5816-1110-1000-490-00000000	6,586.25
82 00278230	V8205966	PEARSON EDUCATION	09/03/25		MW	0101-9108-0-4305-5770-1190-650-00077200	8,570.26
82 00278231	V8210672	PORTVIEW PREPARATORY INC	09/03/25		MW	0101-6500-0-5150-5750-1180-650-00075500	9,168.80
82 00278231	V8210672	PORTVIEW PREPARATORY INC	09/03/25		MW	0101-6500-0-5851-5001-3600-650-00000000	180.00
82 00278232	V8200844	PRO ED INC	09/03/25		MW	0101-9108-0-4305-5770-1190-650-00077200	3,416.51
82 00278233	V8204752	PROFESSIONAL TUTORS OF AMERICA	09/03/25		MW	0101-6500-0-5151-5770-1190-650-00077200	776.00
82 00278234	V8207004	RWP	09/03/25		MW	0101-0004-0-5670-0000-8220-400-00083500	11,942.00
82 00278234	V8207004	RWP	09/03/25		MW	0101-0004-0-5670-0000-8220-390-00083500	9,553.60
82 00278234	V8207004	RWP	09/03/25		MW	0101-0004-0-5670-0000-8220-330-00083500	9,553.60
82 00278234	V8207004	RWP	09/03/25		MW	0101-0004-0-5670-0000-8220-530-00083500	8,956.50
82 00278234	V8207004	RWP	09/03/25		MW	0101-0004-0-5670-0000-8220-510-00083500	11,942.00
82 00278234	V8207004	RWP	09/03/25		MW	0101-0004-0-5670-0000-8220-520-00083500	2,388.40
82 00278234	V8207004	RWP	09/03/25		MW	0101-0004-0-5670-0000-8220-340-00083500	6,568.10
82 00278234	V8207004	RWP	09/03/25		MW	0101-0004-0-5670-0000-8220-500-00083500	14,330.40
82 00278234	V8207004	RWP	09/03/25		MW	0101-0004-0-5670-0000-8220-310-00083500	12,240.55
82 00278234	V8207004	RWP	09/03/25		MW	0101-0004-0-5670-0000-8220-360-00083500	6,568.10
82 00278235	V8200932	SECO ELECTRIC & LIGHTING	09/03/25		MW	0101-2600-0-9510-0000-0000-000-00000000	8,733.93
82 00278236	V8200954	SO CALIF EDISON CO	09/03/25		MW	0101-0001-0-5540-1110-8200-990-00000000	43,243.57
00278237	V8200955	SO CALIF GAS CO	09/03/25		MW	0101-0001-0-5530-1110-8200-990-00000000	118.09
00278238	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/03/25		MW	0101-0003-0-4301-1110-1000-310-00000000	219.64
00278238	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/03/25		MW	0101-0003-0-4301-1110-1000-330-00000000	1,251.47
00278238	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/03/25		MW	0101-0003-0-4301-1110-1000-350-00000000	114.35
00278238	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/03/25		MW	0101-0003-0-4301-1110-1000-360-00000000	52.80

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278238	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/03/25		MW	0101-0004-0-4308-1110-1000-810-00000000	188.74
82 00278239	V8208827	THYSSENKRUPP ELEVATOR CORP	09/03/25		MW	0101-8150-0-5660-0000-8110-850-00084800	772.80
82 00278240	V8211778	TIMOTHY A. ADAMS & ASSOCIATES	09/03/25		MW	0101-6500-0-5817-5001-2100-650-00000000	22,000.00
82 00278241	E8203577	TUNE, JAMIE	09/03/25		MW	0101-0004-0-5220-0000-7300-815-00000000	17.64
82 00278242	V8213866	VECTOR ENVIRONMENTAL CONSULTIN	09/03/25		MW	0101-7032-0-6280-0000-8500-320-00030100	500.00
82 00278242	V8213866	VECTOR ENVIRONMENTAL CONSULTIN	09/03/25		MW	0101-7032-0-6280-0000-8500-330-00030100	500.00
82 00278243	V8214042	VISUAL EDGE IT INC	09/03/25		MW	0101-0003-0-5660-1110-1000-450-00014900	102.78
82 00278243	V8214042	VISUAL EDGE IT INC	09/03/25		MW	0101-8150-0-5809-0000-8110-850-00081000	14.66
82 00278243	V8214042	VISUAL EDGE IT INC	09/03/25		MW	0101-9017-0-5660-1110-1000-530-00000000	0.06
82 00278250	V8214736	AUSLETICS INC.	09/04/25		MW	0101-0004-0-5810-1110-1000-636-00000000	15,000.00
82 00278251	E8203853	BURNETT, THOMAS	09/04/25		MW	0101-0004-0-5220-1110-1000-810-00000000	46.13
82 00278252	E8204147	CAMMARATO, MATTHEW	09/04/25		MW	0101-0004-0-5220-1110-1000-810-00000000	72.10
82 00278253	E8203468	DE HAVEN, NICHOLAS	09/04/25		MW	0101-3010-0-5240-1110-1000-250-00000000	304.85
82 00278254	V8214741	ECHEVERRIA, NASEEM & GARTZEN	09/04/25		MW	0101-6500-0-5817-5001-2100-650-00000000	60,000.00
82 00278255	E8204310	FIEN, SAMANTHA	09/04/25		MW	0101-0004-0-5220-1110-3140-706-00010800	39.41
82 00278256	E8201239	GORDILLO, TONYA	09/04/25		MW	0101-0004-0-4338-1110-1000-706-01200000	79.98
82 00278257	V8202138	I & B FLOORING	09/04/25		MW	0101-2600-0-9510-0000-0000-000-00000000	859.51
82 00278258	V8209845	JACKSON'S AUTO SUPPLY	09/04/25		MW	0101-0004-0-4313-1110-8200-865-00000000	1,603.54
82 00278258	V8209845	JACKSON'S AUTO SUPPLY	09/04/25		MW	0101-0720-0-4315-5001-3600-865-00000000	53.04
82 00278259	V8210148	JM JUSTUS FENCE COMPANY	09/04/25		MW	0101-2600-0-9510-0000-0000-000-00000000	2,698.50
82 00278259	V8210148	JM JUSTUS FENCE COMPANY	09/04/25		MW	0101-8150-0-5690-0000-8110-100-00080700	1,980.00
82 00278260	V8214329	KIMBALL MIDWEST	09/04/25		MW	0101-0720-0-4317-5001-3600-865-00000000	600.76
82 00278261	V8213874	LAWSON PRODUCTS INC	09/04/25		MW	0101-0720-0-4315-5001-3600-865-00000000	357.58
82 00278262	E8204290	LOPEZ, MORGAN	09/04/25		MW	0101-0004-0-5220-1110-3140-706-00010800	37.59
82 00278263	V8200679	MCFADDEN DALE HARDWARE	09/04/25		MW	0101-0723-0-4315-1110-3600-865-00000000	133.71
82 00278264	V8214553	MIKE'S CUSTOM FLOORING INC	09/04/25		MW	0101-6762-0-9510-0000-0000-000-00000000	2,026.67
82 00278265	V8212348	MOBILE SCREENING SOLUTIONS INC	09/04/25		MW	0101-0720-0-5810-5001-3600-865-00000000	364.00
82 00278265	V8212348	MOBILE SCREENING SOLUTIONS INC	09/04/25		MW	0101-0723-0-5810-1110-3600-865-00000000	156.00
00278266	V8206836	NEW DIMENSION GEN CONSTRUCTION	09/04/25		MW	0101-2600-0-6274-0000-8500-320-00030100	27,885.65
00278266	V8206836	NEW DIMENSION GEN CONSTRUCTION	09/04/25		MW	0101-2600-0-6270-0000-8500-310-00030100	63,256.16
00278266	V8206836	NEW DIMENSION GEN CONSTRUCTION	09/04/25		MW	0101-2600-0-6270-0000-8500-430-00030100	21,011.93
00278267	V8200764	ORANGE COUNTY DEPT OF ED	09/04/25		MW	0101-0791-0-9510-0000-0000-000-00000000	39,712.44
00278267	V8200764	ORANGE COUNTY DEPT OF ED	09/04/25		MW	0101-4203-0-9510-0000-0000-000-00000000	67,614.50

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278268	V8200764	ORANGE COUNTY DEPT OF ED	09/04/25		MW	0101-9017-0-9510-0000-0000-000-00000000	625.00
82 00278269	V8213995	ORBACH HUFF & HENDERSON LLP	09/04/25		MW	0101-0001-0-5807-0000-7200-990-00000000	886.00
82 00278270	V8204700	PACIFIC COACHWAYS CHARTER SERV	09/04/25		MW	0101-0723-0-5816-1110-1000-865-00000000	7,380.96
82 00278271	V8214709	PALI INSTITUTE INC	09/04/25		MW	0101-9015-0-5816-1110-1000-380-00000000	1,500.00
82 00278272	V8200795	PARKHOUSE TIRE INC	09/04/25		MW	0101-0004-0-4312-1110-8200-865-00000000	580.01
82 00278272	V8200795	PARKHOUSE TIRE INC	09/04/25		MW	0101-0723-0-4312-1110-3600-865-00000000	2,067.07
82 00278273	E8204524	PARTIDA, ABRAHAM	09/04/25		MW	0101-8150-0-5220-0000-8110-850-09281000	64.75
82 00278274	V8214626	PEAC SOLUTIONS	09/04/25		MW	0101-0003-0-9510-0000-0000-000-00000000	139.28
82 00278275	V8214696	POLAR SPRINGS WATER	09/04/25		MW	0101-0004-0-4338-1110-7150-700-00000000	16.00
82 00278276	V8200834	POWERSTRIDE BATTERY CO INC	09/04/25		MW	0101-0004-0-4313-1110-8200-865-00000000	1,439.30
82 00278276	V8200834	POWERSTRIDE BATTERY CO INC	09/04/25		MW	0101-0720-0-4315-5001-3600-865-00000000	705.82
82 00278276	V8200834	POWERSTRIDE BATTERY CO INC	09/04/25		MW	0101-0723-0-4315-1110-3600-865-00000000	645.80
82 00278277	E8204191	ROSETE, JESSICA	09/04/25		MW	0101-3010-0-5240-1110-1000-200-00000000	215.50
82 00278278	V8213901	RWC INTERNATIONAL LTD	09/04/25		MW	0101-0723-0-4315-1110-3600-865-00000000	1,248.69
82 00278279	V8207004	RWP	09/04/25		MW	0101-8150-0-9510-0000-0000-000-00000000	1,132.30
82 00278280	V8213198	SHERARD, ERIN	09/04/25		MW	0101-6266-0-5810-1110-1000-645-90290100	3,750.00
82 00278281	V8211345	SIGNATURE FLOORING INC	09/04/25		MW	0101-2600-0-9510-0000-0000-000-00000000	1,801.34
82 00278282	V8200955	SO CALIF GAS CO	09/04/25		MW	0101-0723-0-4348-1110-3600-865-00000000	13.00
82 00278283	E8204210	SOLORIO, TERESA	09/04/25		MW	0101-0004-0-5220-0000-7300-815-00000000	5.88
82 00278284	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/04/25		MW	0101-0003-0-4301-1110-1000-520-00000000	2,256.31
82 00278285	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/04/25		MW	0101-0003-0-4301-1110-1000-320-00000000	1,867.92
82 00278285	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/04/25		MW	0101-0003-0-4301-1110-1000-360-00000000	1,015.64
82 00278286	V8201006	SUPPLYMASTER INC	09/04/25		MW	0101-0003-0-4308-0000-2700-110-00000000	954.49
82 00278287	V8211201	TRUCKPRO HOLDING CORPORATION	09/04/25		MW	0101-0723-0-4315-1110-3600-865-00000000	470.93
82 00278288	V8201075	VERIZON WIRELESS	09/04/25		MW	0101-0004-0-5940-0000-7150-700-00000000	38.34
82 00278288	V8201075	VERIZON WIRELESS	09/04/25		MW	0101-0004-0-5940-1110-2100-706-00000000	40.01
82 00278288	V8201075	VERIZON WIRELESS	09/04/25		MW	0101-0008-0-5940-0000-8200-805-00000000	38.34
82 00278288	V8201075	VERIZON WIRELESS	09/04/25		MW	0101-0791-0-5940-1110-1000-120-03312400	76.68
00278288	V8201075	VERIZON WIRELESS	09/04/25		MW	0101-6500-0-5940-5001-2100-650-00000000	38.01
00278289	V8214344	VILLAGES OF CALIFORNIA	09/04/25		MW	0101-3310-0-5150-5750-1180-650-00077200	8,100.00
00278290	V8214042	VISUAL EDGE IT INC	09/04/25		MW	0101-0003-0-5660-1110-1000-310-00014900	25.85
00278290	V8214042	VISUAL EDGE IT INC	09/04/25		MW	0101-0003-0-5660-1110-1000-360-00014900	130.43
00278290	V8214042	VISUAL EDGE IT INC	09/04/25		MW	0101-0004-0-5660-0000-7551-833-00000000	7.16

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278290	V8214042	VISUAL EDGE IT INC	09/04/25		MW	0101-0720-0-5660-5001-3600-865-00000000	11.14
82 00278291	E8203461	VITO, SPENCER	09/04/25		MW	0101-0004-0-5220-1110-1000-810-00000000	63.56
82 00278292	E8200337	WORCESTER, ANGELA K	09/04/25		MW	0101-0723-0-5240-1110-3600-865-00000000	115.00
82 00278293	V8214343	ZEN EDUCATE INC	09/04/25		MW	0101-2600-0-5810-1110-1000-670-00000000	549.28
82 00278296	V8210565	ACSA	09/05/25		MW	0101-0791-0-5240-1110-1000-706-00000000	1,350.00
82 00278297	E8203471	ALFARO, ALESSANDRA	09/05/25		MW	0101-0004-0-5220-1110-1000-706-00000000	56.42
82 00278298	E8203907	BARNES, MICHELLE	09/05/25		MW	0101-6500-0-5220-5001-2100-650-00000000	38.08
82 00278299	E8200462	BROWNING, ANGEL D	09/05/25		MW	0101-6500-0-5220-5770-1190-650-00077200	28.00
82 00278300	E8204081	CHEN, ANN	09/05/25		MW	0101-0791-0-5240-1110-1000-230-02113100	169.69
82 00278301	V8206979	CITY OF FULLERTON	09/05/25		MW	0101-0001-0-5550-1110-8200-990-00000000	1,193.58
82 00278302	V8200825	CITY OF PLACENTIA	09/05/25		MW	0101-0003-0-5809-1110-1000-100-00000000	1,317.90
82 00278303	V8211023	ECE 4 AUTISM	09/05/25		MW	0101-6500-0-5150-5750-1180-650-00075500	3,652.55
82 00278304	E8200236	EDMONDSON, SHARON M	09/05/25		MW	0101-6762-0-5220-1110-1000-621-00000000	18.69
82 00278305	E8200235	EVANS, JEFFREY P	09/05/25		MW	0101-6762-0-5220-1110-1000-621-00000000	18.62
82 00278306	V8214681	FIDELITY BUILDERS	09/05/25		MW	0101-7032-0-6270-0000-8500-835-00030200	235,039.50
82 00278306	V8214681	FIDELITY BUILDERS	09/05/25		MW	0101-7032-0-6279-0000-8500-835-00030200	20,107.70
82 00278307	E8203324	GANGANO, TALIA R	09/05/25		MW	0101-6500-0-5220-5770-1190-650-00077200	50.19
82 00278308	V8200957	GOLDEN STATE WATER COMPANY	09/05/25		MW	0101-0001-0-5550-1110-8200-990-00000000	212.57
82 00278309	E8200245	LLEWELLYN JR., RAYMOND T	09/05/25		MW	0101-6762-0-5220-1110-1000-621-00000000	35.35
82 00278310	E8203103	LOPEZ, JENNIFER N	09/05/25		MW	0101-0004-0-5220-1110-3140-706-00010800	34.37
82 00278311	E8203328	MANN, JONATHAN O	09/05/25		MW	0101-6762-0-5220-1110-1000-621-00000000	86.52
82 00278312	E8203650	NEUMAYR, ROSE	09/05/25		MW	0101-6762-0-5220-1110-1000-621-00000000	22.40
82 00278313	V8203799	OCEAN VIEW NONPUBLIC SCHOOL	09/05/25		MW	0101-6500-0-5150-5750-1180-650-00075500	8,913.48
82 00278313	V8203799	OCEAN VIEW NONPUBLIC SCHOOL	09/05/25		MW	0101-6500-0-5851-5001-3600-650-00000000	2,056.32
82 00278314	V8213850	OLIVE CREST ACADEMY	09/05/25		MW	0101-6500-0-5150-5750-1180-650-00075500	672.34
82 00278314	V8213850	OLIVE CREST ACADEMY	09/05/25		MW	0101-6500-0-5851-5001-3600-650-00000000	70.77
82 00278315	V8200764	ORANGE COUNTY DEPT OF ED	09/05/25		MW	0101-0000-0-9510-0000-0000-000-00000000	38,554.00
82 00278316	E8204359	ORTEGA, ENRIQUE	09/05/25		MW	0101-6762-0-5220-1110-1000-621-00000000	9.66
00278317	V8214626	PEAC SOLUTIONS	09/05/25		MW	0101-0003-0-5640-1110-1000-100-00014900	1,329.06
00278317	V8214626	PEAC SOLUTIONS	09/05/25		MW	0101-0003-0-5640-1110-1000-240-00014900	182.06
00278317	V8214626	PEAC SOLUTIONS	09/05/25		MW	0101-0003-0-5640-1110-1000-310-00014900	157.35
00278317	V8214626	PEAC SOLUTIONS	09/05/25		MW	0101-0003-0-5640-1110-1000-320-00014900	409.94
00278317	V8214626	PEAC SOLUTIONS	09/05/25		MW	0101-0004-0-5640-0000-7551-833-00000000	107.48

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278318	E8203776	POTTER, BIRD	09/05/25		MW	0101-0003-0-4338-0000-2700-140-00000000	305.83
82 00278319	E8204414	SAUL, SINAN	09/05/25		MW	0101-0003-0-4338-0000-2700-140-00000000	64.68
82 00278320	V8214249	SKC COMPANY	09/05/25		MW	0101-2600-0-9510-0000-0000-000-00000000	42,075.87
82 00278321	V8200954	SO CALIF EDISON CO	09/05/25		MW	0101-0001-0-5540-1110-8200-990-00000000	17,608.42
82 00278322	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/05/25		MW	0101-0003-0-4301-1110-1000-310-00000000	596.44
82 00278322	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/05/25		MW	0101-0003-0-4301-1110-1000-330-00000000	1,470.13
82 00278322	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/05/25		MW	0101-0003-0-4301-1110-1000-340-00000000	73.34
82 00278322	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/05/25		MW	0101-0003-0-4301-1110-1000-400-00000000	8.95
82 00278322	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/05/25		MW	0101-0003-0-4301-1110-1000-510-00000000	73.36
82 00278322	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/05/25		MW	0101-0003-0-4308-0000-2700-110-00000000	74.96
82 00278322	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/05/25		MW	0101-2600-0-4301-1110-1000-670-00000000	1,084.65
82 00278322	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/05/25		MW	0101-6010-0-4301-1110-1000-670-00000000	40.04
82 00278323	E8204416	SRIRUKSA, LOAN	09/05/25		MW	0101-0791-0-9510-0000-0000-000-00000000	330.65
82 00278324	E8203873	STAMP, EVIN	09/05/25		MW	0101-6762-0-5220-1110-1000-621-00000000	35.21
82 00278325	V8201006	SUPPLYMASTER INC	09/05/25		MW	0101-0003-0-4301-1110-1000-210-00000000	1,621.78
82 00278326	V8200035	T-MOBILE USA INC	09/05/25		MW	0101-2600-0-5940-1110-2100-670-00000000	720.00
82 00278327	V8212931	TTC4SUCCESS	09/05/25		MW	0101-6500-0-5851-5750-1180-650-00077200	920.50
82 00278328	V8214042	VISUAL EDGE IT INC	09/05/25		MW	0101-0003-0-5660-1110-1000-130-00014900	108.41
82 00278329	E8203461	VITO, SPENCER	09/05/25		MW	0101-0004-0-5220-1110-1000-810-00000000	52.85
82 00278330	V8214303	WELLS FARGO BANK N.A.	09/05/25		MW	0101-0004-0-5650-1110-1000-600-00000000	160.63
82 00278330	V8214303	WELLS FARGO BANK N.A.	09/05/25		MW	0101-0004-0-5660-1110-3140-706-00010800	122.07
82 00278334	V8214366	AMERGIS HEALTHCARE STAFFING IN	09/08/25		MW	0101-6500-0-5151-5770-1180-650-00077200	7,093.55
82 00278335	E8202840	FABRIZIO, DAVID	09/08/25		MW	0101-0723-0-5240-1110-8200-865-00000000	83.58
82 00278336	V8200957	GOLDEN STATE WATER COMPANY	09/08/25		MW	0101-0001-0-5550-1110-8200-990-00000000	2,420.14
82 00278337	V8200547	HOME DEPOT	09/08/25		MW	0101-8150-0-4313-0000-8110-850-00081000	2,942.88
82 00278338	V8202138	I & B FLOORING	09/08/25		MW	0101-8150-0-5690-0000-8110-360-00082500	750.00
82 00278338	V8202138	I & B FLOORING	09/08/25		MW	0101-8150-0-5690-0000-8110-410-00082500	750.00
82 00278339	V8200021	IMAGINATION MACHINE LLC	09/08/25		MW	0101-9017-0-5821-1110-1000-350-00000000	1,000.00
00278340	V8200579	J W PEPPER OF LOS ANGELES	09/08/25		MW	0101-6762-0-4301-1110-1000-100-00000000	32.99
00278341	V8209845	JACKSON'S AUTO SUPPLY	09/08/25		MW	0101-0004-0-4313-1110-8200-865-00000000	378.86
00278341	V8209845	JACKSON'S AUTO SUPPLY	09/08/25		MW	0101-0720-0-4315-5001-3600-865-00000000	1,514.32
00278342	E8203103	LOPEZ, JENNIFER N	09/08/25		MW	0101-0004-0-5240-1110-3140-705-00010800	10.78
00278343	V8214699	LOVE'S ALTERNATIVE ENERGY	09/08/25		MW	0101-0723-0-4348-1110-3600-865-00000000	2,829.33

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278344	V8208765	MAKEMUSIC INC	09/08/25		MW	0101-6770-0-5815-1110-1000-100-00000000	930.00
82 00278345	V8212348	MOBILE SCREENING SOLUTIONS INC	09/08/25		MW	0101-0720-0-5810-5001-3600-865-00000000	96.60
82 00278345	V8212348	MOBILE SCREENING SOLUTIONS INC	09/08/25		MW	0101-0723-0-5810-1110-3600-865-00000000	41.40
82 00278346	V8214350	MOMENTUM IN TEACHING LLC	09/08/25		MW	0101-7435-0-5810-1110-1000-635-00000200	7,200.00
82 00278347	V8213400	PARADISE DRINKING WATER	09/08/25		MW	0101-0720-0-4338-5001-3600-865-00000000	67.65
82 00278348	V8200834	POWERSTRIDE BATTERY CO INC	09/08/25		MW	0101-0720-0-4315-5001-3600-865-00000000	1,429.65
82 00278348	V8200834	POWERSTRIDE BATTERY CO INC	09/08/25		MW	0101-0723-0-4315-1110-3600-865-00000000	808.72
82 00278349	V8206361	RADIO SERVICE INC	09/08/25		MW	0101-8150-0-4313-0000-8110-850-00084000	430.00
82 00278350	V8211075	READING IS FUNDAMENTAL OF	09/08/25		MW	0101-3010-0-5310-1110-1000-430-01200000	2,316.00
82 00278351	E8204248	RETA, YVETTE	09/08/25		MW	0101-0723-0-5240-1110-8200-865-00000000	27.48
82 00278352	E8204312	RIBBE, PIA	09/08/25		MW	0101-0004-0-5240-1110-2100-646-00000000	168.00
82 00278353	V8214458	RUSH TRUCK CENTERS OF CALIFORN	09/08/25		MW	0101-0004-0-5690-1110-8200-865-00000000	5,395.35
82 00278354	V8207004	RWP	09/08/25		MW	0101-0004-0-5670-0000-8220-490-00083500	14,330.40
82 00278355	E8202686	SAYLORS, ELISE	09/08/25		MW	0101-0004-0-5240-1110-3140-705-00010800	10.78
82 00278356	V8201719	SCHOLASTIC CLASSROOM MAGAZINES	09/08/25		MW	0101-3010-0-4210-1110-1000-250-00000000	759.24
82 00278357	E8201415	SHAY, SARAH M	09/08/25		MW	0101-0003-0-4301-1110-1000-140-00014400	78.00
82 00278358	V8200954	SO CALIF EDISON CO	09/08/25		MW	0101-0001-0-5540-1110-8200-990-00000000	36,019.79
82 00278359	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/08/25		MW	0101-0003-0-4301-1110-1000-140-00000000	460.67
82 00278359	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/08/25		MW	0101-0003-0-4301-1110-1000-310-00000000	147.20
82 00278359	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/08/25		MW	0101-0003-0-4301-1110-1000-340-00000000	48.32
82 00278359	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/08/25		MW	0101-0003-0-4301-1110-1000-350-00000000	61.78
82 00278359	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/08/25		MW	0101-0003-0-4301-1110-1000-390-00000000	638.72
82 00278359	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/08/25		MW	0101-0003-0-4301-1110-1000-460-00000000	78.85
82 00278359	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/08/25		MW	0101-0003-0-4301-1110-1000-510-00000000	157.58
82 00278359	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/08/25		MW	0101-0003-0-4301-5750-1110-440-00000000	45.13
82 00278359	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/08/25		MW	0101-0723-0-4308-1110-3600-865-00000000	271.53
82 00278359	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/08/25		MW	0101-6010-0-4301-1110-1000-670-00000000	54.50
82 00278360	V8207529	STEVE WEISS MUSIC INC	09/08/25		MW	0101-6762-0-4301-1110-1000-621-22000100	180.53
00278361	V8214721	TCG LEADERSHIP DEVELOPMENT COR	09/08/25		MW	0101-0004-0-5810-0000-7150-700-00000000	9,200.00
00278362	V8214743	THE TITAN GROUP	09/08/25		MW	0101-0004-0-5810-0000-7400-730-00000000	3,867.50
00278363	V8211201	TRUCKPRO HOLDING CORPORATION	09/08/25		MW	0101-0720-0-4315-5001-3600-865-00000000	2,219.88
00278364	V8214657	VELASCO, RICHARD & AMY	09/08/25		MW	0101-6500-0-5812-5001-2100-650-00000000	34.72
00278365	V8201104	WESTERN ASSN OF SCHOOLS &	09/08/25		MW	0101-0004-0-5240-1110-1000-640-00010300	1,000.00

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278365	V8201104	WESTERN ASSN OF SCHOOLS &	09/08/25		MW	0101-0004-0-5310-1110-1000-640-00010300	7,620.00
82 00278369	E8200405	AGUAS-GOMEZ, VERONICA D	09/09/25		MW	0101-9017-0-5816-1110-1000-360-00000000	50.00
82 00278370	E8204525	ARONSON, ANDREW	09/09/25		MW	0101-3010-0-5240-1110-1000-200-00000000	228.99
82 00278371	E8203265	BURNETT, EVELIA	09/09/25		MW	0101-0004-0-5220-1110-2100-625-00000000	59.50
82 00278372	V8211644	CALIFORNIA SCIENCE TEACHERS	09/09/25		MW	0101-0004-0-5240-1110-2100-645-00000000	155.00
82 00278372	V8211644	CALIFORNIA SCIENCE TEACHERS	09/09/25		MW	0101-0004-0-5240-1110-1000-640-00015100	160.00
82 00278372	V8211644	CALIFORNIA SCIENCE TEACHERS	09/09/25		MW	0101-6266-0-5240-1110-1000-685-90290100	560.00
82 00278373	E8202472	CARMONA, LISA M	09/09/25		MW	0101-9017-0-4301-1110-1000-310-00000000	321.39
82 00278374	E8203742	CAVALLO, KRISTINE	09/09/25		MW	0101-0003-0-4301-1110-1000-210-00016100	94.05
82 00278375	E8202811	CRAIK, ELAINE	09/09/25		MW	0101-6500-0-5240-5050-2100-650-00000000	59.08
82 00278376	E8202937	ESPINOZA, PATRICIA	09/09/25		MW	0101-0004-0-4308-0000-7300-815-00000000	46.00
82 00278377	E8203323	FARRELL, KELLY M	09/09/25		MW	0101-9017-0-4338-1110-1000-340-00000000	198.97
82 00278377	E8203323	FARRELL, KELLY M	09/09/25		MW	0101-9017-0-5809-1110-1000-340-00000000	368.96
82 00278378	V8200482	GANAHL LUMBER CO	09/09/25		MW	0101-8150-0-4313-0000-8110-850-00082700	149.65
82 00278379	E8203434	GARCIA, NATALY	09/09/25		MW	0101-6500-0-5220-5770-1190-650-00077200	61.81
82 00278380	E8203765	GIVEN, STEPHANIE	09/09/25		MW	0101-9017-0-4338-0000-2700-530-00000000	918.61
82 00278381	E8202781	GOODRICH, JOY	09/09/25		MW	0101-3315-0-5240-5730-1110-650-00000000	21.42
82 00278381	E8202781	GOODRICH, JOY	09/09/25		MW	0101-6500-0-5220-5770-1190-650-00077200	42.98
82 00278382	V8200157	HOBBY LOBBY	09/09/25		MW	0101-2600-0-4301-1110-1000-670-00000000	2,605.96
82 00278383	V8200547	HOME DEPOT	09/09/25		MW	0101-0004-0-4343-1110-1000-810-00000000	113.07
82 00278384	E8204497	MATSUMOTO, LANCE	09/09/25		MW	0101-0004-0-5220-1110-1000-810-00000000	2.80
82 00278385	E8204402	MCPHILLIPS, ALEXA RAE	09/09/25		MW	0101-6500-0-5220-5770-1190-650-00077200	29.26
82 00278386	E8203037	MELODIA, JEANNE M	09/09/25		MW	0101-0003-0-4338-0000-2700-110-00000000	356.16
82 00278387	V8214708	MGT IMPACT SOLUTIONS LLC	09/09/25		MW	0101-0004-0-5810-0000-7700-810-00000000	12,000.00
82 00278388	V8214486	MICROPHONIC DEISIGNS LLC	09/09/25		MW	0101-0000-0-8699-0000-0000-000-00000000	520.88
82 00278389	V8214738	NATIONAL BALSA	09/09/25		MW	0101-0003-0-4301-1110-1000-110-00016400	119.95
82 00278390	V8214709	PALI INSTITUTE INC	09/09/25		MW	0101-9015-0-5816-1110-1000-320-00000000	9,362.50
82 00278391	E8203734	PATRIQUIN, BRIEANNA	09/09/25		MW	0101-6500-0-5220-5060-2100-650-00000000	57.12
00278392	E8202753	PEREZ, LYNNMARIE C	09/09/25		MW	0101-2600-0-4301-1110-1000-670-00000000	278.56
00278393	E8203776	POTTER, BIRD	09/09/25		MW	0101-0003-0-4338-0000-2700-140-00000000	109.78
00278394	C8219123	Sewell, Caroline	09/09/25		MW	0101-9017-0-5813-1110-1000-510-00000000	50.00
00278395	E8203104	SHERMAN, DANIELLE	09/09/25		MW	0101-6500-0-5220-5770-1190-650-00077200	51.66
00278396	V8211658	SMART & FINAL	09/09/25		MW	0101-2600-0-4301-1110-1000-670-00000000	906.52

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278397	E8202455	SMITH, LISA F	09/09/25		MW	0101-0003-0-4301-1110-1000-410-00020600	88.25
82 00278398	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/09/25		MW	0101-0003-0-4301-1110-1000-170-00000000	56.82
82 00278398	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/09/25		MW	0101-0003-0-4301-1110-1000-200-00000000	236.02
82 00278398	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/09/25		MW	0101-0003-0-4301-1110-1000-330-00000000	1,178.67
82 00278398	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/09/25		MW	0101-0003-0-4308-0000-2700-200-00000000	249.48
82 00278398	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/09/25		MW	0101-0791-0-4301-1110-1000-250-01200000	120.94
82 00278399	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/09/25		MW	0101-0003-0-4301-1110-1000-390-00000000	426.69
82 00278399	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/09/25		MW	0101-0003-0-4301-1110-1000-400-00000000	34.00
82 00278399	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/09/25		MW	0101-0003-0-4301-1110-1000-420-00000000	1,432.48
82 00278399	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/09/25		MW	0101-0004-0-4301-1110-1000-646-00000000	22.48
82 00278399	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/09/25		MW	0101-6010-0-4301-1110-1000-670-00000000	25.85
82 00278400	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/09/25		MW	0101-0003-0-4301-1110-1000-430-00000000	925.06
82 00278401	E8200335	SPEED, KARRITA E	09/09/25		MW	0101-0723-0-5240-1110-8200-865-00000000	150.14
82 00278402	E8204394	SUAREZ, JOSEPH	09/09/25		MW	0101-6500-0-5220-5770-1190-650-00077200	25.48
82 00278403	V8201006	SUPPLYMASTER INC	09/09/25		MW	0101-6762-0-4343-1110-1000-340-00000000	236.36
82 00278404	V8213331	WEVIDEO INC	09/09/25		MW	0101-0003-0-5815-1110-1000-250-00000000	392.70
82 00278417	V8200571	A LATENT IMPRESSION	09/10/25		MW	0101-2600-0-5810-1110-1000-670-00000000	74.00
82 00278417	V8200571	A LATENT IMPRESSION	09/10/25		MW	0101-6500-0-5810-5001-2100-650-00000000	74.00
82 00278418	V8200074	A Z BUS SALES INC	09/10/25		MW	0101-0723-0-4315-1110-3600-865-00000000	134.98
82 00278419	V8214366	AMERGIS HEALTHCARE STAFFING IN	09/10/25		MW	0101-2600-0-5110-1110-1000-670-00000000	24,339.62
82 00278420	V8212299	ANAHEIM FULLERTON TOWING	09/10/25		MW	0101-0723-0-5809-1110-3600-865-00000000	375.00
82 00278421	E8201866	ARAUZ, ROBERT	09/10/25		MW	0101-0004-0-4343-0000-7550-831-00000000	51.95
82 00278422	V8200146	ATKINSON ANDEL LOYA RUUD & ROM	09/10/25		MW	0101-0001-0-5807-0000-7200-990-00000000	26,001.94
82 00278423	V8200174	BEARCOM	09/10/25		MW	0101-0720-0-5690-5001-3600-865-00000000	16,257.98
82 00278424	V8213647	BREA URGENT CARE INC.	09/10/25		MW	0101-0004-0-5810-0000-3600-865-00000000	365.00
82 00278425	V8213761	BRIGHTLY SOFTWARE INC	09/10/25		MW	0101-0008-0-5815-0000-8200-805-10100000	1,764.96
82 00278426	V8200009	CALIF WEEKLY EXPLORER INC	09/10/25		MW	0101-9017-0-5821-1110-1000-360-00000000	907.99
82 00278427	V8209844	CALIFORNIA AUTO REFRIGERATION	09/10/25		MW	0101-0720-0-4315-5001-3600-865-00000000	8.62
00278428	V8200267	CERTIFIED TRANS SERVICES INC	09/10/25		MW	0101-0723-0-5816-1110-1000-865-00000000	3,512.32
00278429	V8206737	CHAPIN TOLLEY BROWN ENTERPRISE	09/10/25		MW	0101-0720-0-5812-5001-3600-865-00000000	11,119.00
00278430	V8213407	CI SOLUTIONS	09/10/25		MW	0101-0720-0-4308-5001-3600-865-00000000	422.75
00278430	V8213407	CI SOLUTIONS	09/10/25		MW	0101-0723-0-4308-1110-3600-865-00000000	683.17
00278431	V8212180	CINTAS CORPORATION	09/10/25		MW	0101-0004-0-5640-0000-7540-832-00000000	118.95

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278431	V8212180	CINTAS CORPORATION	09/10/25		MW	0101-0720-0-5560-5001-8200-865-00000000	566.73
82 00278432	V8213262	CINTAS FIRST AID & SAFETY	09/10/25		MW	0101-0723-0-4317-1110-3600-865-00000000	86.82
82 00278433	V8213479	CONEXWEST	09/10/25		MW	0101-2600-0-5640-1110-2100-670-00000000	162.04
82 00278434	V8200332	COSTCO WHOLESALE	09/10/25		MW	0101-6500-0-4338-5050-2100-650-03300000	109.23
82 00278435	V8214197	DIESEL LAPTOPS LLC	09/10/25		MW	0101-0720-0-5815-5001-3600-865-00000000	772.50
82 00278435	V8214197	DIESEL LAPTOPS LLC	09/10/25		MW	0101-0723-0-5815-1110-3600-865-00000000	772.50
82 00278436	V8212152	EKC ENTERPRISES INC	09/10/25		MW	0101-6762-0-4343-1110-1000-635-00000000	119.84
82 00278437	E8202937	ESPINOZA, PATRICIA	09/10/25		MW	0101-0004-0-4308-0000-7300-815-00000000	46.00
82 00278438	V8213838	EVERDRIVEN TECHNOLOGIES	09/10/25		MW	0101-0720-0-5812-5001-3600-865-00000000	6,525.92
82 00278439	V8210119	FACTORY MOTOR PARTS	09/10/25		MW	0101-0004-0-4313-1110-8200-865-00000000	1,837.57
82 00278439	V8210119	FACTORY MOTOR PARTS	09/10/25		MW	0101-0720-0-4315-5001-3600-865-00000000	3,272.33
82 00278440	V8200446	FLEET SERVICES	09/10/25		MW	0101-0004-0-4313-1110-8200-865-00000000	32.01
82 00278440	V8200446	FLEET SERVICES	09/10/25		MW	0101-0720-0-4315-5001-3600-865-00000000	1,324.90
82 00278440	V8200446	FLEET SERVICES	09/10/25		MW	0101-0723-0-4315-1110-3600-865-00000000	7,609.24
82 00278441	V8209881	FULLER TRUCK ACCESSORIES	09/10/25		MW	0101-0004-0-5690-1110-8200-865-00000000	1,610.44
82 00278442	V8213955	GBY INC	09/10/25		MW	0101-0720-0-4315-5001-3600-865-00000000	1,933.00
82 00278443	V8200493	GLASBY MAINTENANCE SUPPLY	09/10/25		MW	0101-0002-0-4313-0000-8210-100-00083900	2,272.84
82 00278443	V8200493	GLASBY MAINTENANCE SUPPLY	09/10/25		MW	0101-2600-0-4309-1110-8200-670-00000000	139.81
82 00278443	V8200493	GLASBY MAINTENANCE SUPPLY	09/10/25		MW	0101-2600-0-4313-0000-8210-250-00083900	2,259.39
82 00278443	V8200493	GLASBY MAINTENANCE SUPPLY	09/10/25		MW	0101-2600-0-4313-0000-8210-310-00083900	1,644.54
82 00278443	V8200493	GLASBY MAINTENANCE SUPPLY	09/10/25		MW	0101-2600-0-4313-0000-8210-480-00083900	2,214.91
82 00278443	V8200493	GLASBY MAINTENANCE SUPPLY	09/10/25		MW	0101-3310-0-4301-5750-1130-650-00075300	6.13
82 00278444	V8211829	HELP FOR BRAIN INJURED CHILDRE	09/10/25		MW	0101-6500-0-5150-5750-1180-650-00075500	5,074.67
82 00278445	V8200547	HOME DEPOT	09/10/25		MW	0101-8150-0-4313-0000-8110-850-00081000	25.73
82 00278446	V8211197	IXL LEARNING INC	09/10/25		MW	0101-0003-0-5815-1110-1000-170-00000000	1,575.00
82 00278447	V8201171	KELLY SPICERS INC.	09/10/25		MW	0101-0004-0-4308-0000-7550-831-00000000	2,024.23
82 00278448	E8202669	MC CUNE, CRYSTAL R	09/10/25		MW	0101-6500-0-5220-5770-1190-650-00077200	81.55
82 00278449	E8202059	MC LANE-RAYA, JENNY R	09/10/25		MW	0101-0003-0-5240-1110-2140-500-00013100	171.62
00278450	V8214491	MILESTONES THERAPY GROUP	09/10/25		MW	0101-6500-0-5810-5770-1190-650-00077200	9,096.96
00278451	E8202418	NUNEZ, NEREIDA N	09/10/25		MW	0101-0003-0-4301-1110-1000-140-00014800	559.55
00278452	V8200773	ORVAC ELECTRONICS	09/10/25		MW	0101-8150-0-4410-0000-8110-850-00084000	2,448.44
00278453	V8200775	OUTREACH CONCERN INC	09/10/25		MW	0101-0791-0-5810-1110-1000-706-00000000	13,000.00
00278454	V8200793	PARADIGM HEALTHCARE SVCS	09/10/25		MW	0101-9108-0-5110-1110-2100-650-00000000	4,395.37

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278454	V8200793	PARADIGM HEALTHCARE SVCS	09/10/25		MW	0101-9108-0-5809-1110-2100-650-00000000	3,566.24
82 00278455	V8211281	PEREZ, JAIME G	09/10/25		MW	0101-0004-0-5240-0000-7700-810-00000000	37.79
82 00278456	V8204752	PROFESSIONAL TUTORS OF AMERICA	09/10/25		MW	0101-0791-0-5810-1110-1000-706-00000000	2,990.00
82 00278457	V8214052	REECE PLUMBING	09/10/25		MW	0101-8150-0-4313-0000-8110-850-00081300	41.76
82 00278458	E8204445	REED, ROBERT	09/10/25		MW	0101-0723-0-5240-1110-3600-865-00000000	1,027.12
82 00278459	E8204526	SAGHBINI, SANDY	09/10/25		MW	0101-6500-0-5240-5770-1110-650-00077200	33.60
82 00278460	V8211314	SITEONE LANDSCAPE SUPPLY LLC	09/10/25		MW	0101-0004-0-4313-0000-8220-845-00082900	85.24
82 00278461	V8210712	SO CAL GRAD	09/10/25		MW	0101-0003-0-4301-1110-1000-140-00083600	641.11
82 00278462	V8206427	SOCAL LAMINATING	09/10/25		MW	0101-0004-0-4308-0000-7550-831-00000000	431.97
82 00278463	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/10/25		MW	0101-0003-0-4301-1110-1000-400-00000000	1,196.95
82 00278463	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/10/25		MW	0101-0003-0-4301-1110-1000-480-00000000	938.61
82 00278464	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/10/25		MW	0101-0003-0-4301-1110-1000-120-00000000	495.91
82 00278464	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/10/25		MW	0101-0003-0-4301-1110-1000-330-00000000	264.50
82 00278464	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/10/25		MW	0101-0003-0-4301-1110-1000-410-00000000	33.12
82 00278464	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/10/25		MW	0101-0003-0-4301-1110-1000-510-00000000	177.56
82 00278464	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/10/25		MW	0101-0003-0-4301-1110-1000-520-00000000	112.04
82 00278464	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/10/25		MW	0101-0003-0-4301-5001-2700-441-00000000	30.95
82 00278464	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/10/25		MW	0101-0004-0-4308-1110-2100-625-00000000	693.06
82 00278464	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/10/25		MW	0101-0004-0-4308-1110-3130-706-00010900	422.37
82 00278464	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/10/25		MW	0101-6762-0-4301-1110-1000-621-00000000	180.72
82 00278465	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/10/25		MW	0101-0003-0-4301-1110-1000-380-00000000	2,089.95
82 00278466	V8206263	SUPER SIGNMART	09/10/25		MW	0101-0004-0-4308-0000-7550-831-00000000	790.26
82 00278467	V8213010	UNITED BINDING & LAMINATING	09/10/25		MW	0101-0004-0-4308-0000-7550-831-00000000	171.83
82 00278468	V8200354	VERBAL BEHAVIOR ASSOCIATES	09/10/25		MW	0101-6500-0-5810-5750-1000-650-00075200	6,589.48
82 00278469	V8201075	VERIZON WIRELESS	09/10/25		MW	0101-8150-0-5940-0000-8110-850-00081000	2,494.53
82 00278470	V8214042	VISUAL EDGE IT INC	09/10/25		MW	0101-0004-0-7438-1110-9100-831-00014900	275.63
82 00278471	V8208530	VITAL LINK	09/10/25		MW	0101-3550-0-5810-3800-1000-646-00000000	8,147.00
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4308-0000-2700-240-00000000	317.52
00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4308-0000-2700-410-00000000	99.97
00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4301-1110-1000-100-00000000	242.76
00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4301-1110-1000-110-00015100	30.16
00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4301-1110-1000-170-00000000	926.77
00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4301-1110-1000-360-00000000	233.25

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
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82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4301-1110-1000-410-00000000	19.35
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4301-1110-1000-420-00000000	538.71
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4301-1110-1000-480-00000000	77.54
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4301-1110-1000-490-00000000	667.86
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4301-1110-1000-510-00000000	195.19
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4308-1110-2100-310-00000000	102.74
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4343-1110-2100-310-00000000	347.98
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4308-0000-2700-110-00000000	60.89
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4308-0000-2700-120-00000000	470.35
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0003-0-4301-1110-1000-420-00021900	1,220.41
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0004-0-4411-0000-7300-815-00000000	564.40
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0004-0-4308-0000-7540-832-00000000	27.88
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0004-0-4301-1110-1000-635-00000000	77.21
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0004-0-4301-1110-1000-640-00000000	62.33
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0004-0-4301-1110-1000-810-00000000	152.44
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0004-0-4308-1110-1000-810-00000000	154.82
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0004-0-4343-1110-1000-810-00000000	8,874.57
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0004-0-4411-1110-1000-810-00000000	6,540.06
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0004-0-4308-1110-2100-600-00000000	52.18
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0004-0-4343-1110-2100-625-00000000	209.55
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0004-0-4308-1110-2100-685-00000000	629.65
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0004-0-4301-1110-1000-706-00000000	5.43
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-0008-0-4301-0000-8200-805-00000000	21.63
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-2600-0-4301-1110-1000-670-00000000	84.37
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-2600-0-4343-1110-1000-670-00000000	2,505.89
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-2600-0-4410-1110-1000-670-00000000	3,189.57
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-2600-0-4411-1110-1000-670-00000000	1,737.82
00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-2600-0-4301-1110-1000-670-91151500	1,906.82
00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-2600-0-4301-1110-1000-635-00021900	781.15
00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-3010-0-4210-1110-1000-250-00000000	247.80
00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-3310-0-4301-5001-2100-650-00000000	132.08
00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-6300-0-4301-1110-1000-635-00015100	1,546.09

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-6300-0-4110-1110-1000-646-00021200	1,603.50
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-6500-0-4308-5001-2100-650-00000000	77.43
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-6762-0-4301-1110-1000-621-00000000	109.80
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-6762-0-4301-1110-1000-635-00000000	15.00
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-6762-0-4308-1110-1000-635-00000000	43.44
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-6762-0-4343-1110-1000-635-00000000	7,070.55
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-6762-0-4411-1110-1000-635-00000000	1,631.23
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-6762-0-4301-1110-1000-621-00000100	4,250.34
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-6770-0-4301-1110-1000-450-00000000	249.04
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-8150-0-4313-0000-8110-850-00080800	217.40
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-8150-0-4308-0000-8110-850-00081000	150.00
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-8150-0-4313-0000-8110-850-00081000	188.73
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-9017-0-4301-1110-1000-360-00000000	514.72
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-9017-0-4301-1110-1000-400-00000000	168.12
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-9017-0-4301-1110-1000-430-00000000	314.35
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-9017-0-4301-1110-1000-490-00000000	1,623.26
82 00278482	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	0101-9017-0-4308-0000-2700-510-00000000	371.91
82 00278483	E8204292	AVILA, XITLALI	09/11/25		MW	0101-3010-0-5240-1110-1000-250-00000000	180.76
82 00278483	E8204292	AVILA, XITLALI	09/11/25		MW	0101-3010-0-9510-0000-0000-000-00000000	205.11
82 00278484	E8202028	BORG, TANYA M	09/11/25		MW	0101-0003-0-5240-1110-1000-100-00000000	650.00
82 00278485	E8200020	CASABA, ROBERT A	09/11/25		MW	0101-6010-0-5220-1110-2100-670-00000000	27.65
82 00278486	V8214519	CHEN, NAN	09/11/25		MW	0101-0004-0-5240-1110-2100-625-00000000	25.90
82 00278487	E8202861	CORONADO, VICTOR F	09/11/25		MW	0101-0723-0-5240-1110-8200-865-00000000	28.53
82 00278488	E8204252	DEGRAFFENREID, KATIE	09/11/25		MW	0101-6266-0-5240-1110-1000-640-90290100	15.40
82 00278489	E8202840	FABRIZIO, DAVID	09/11/25		MW	0101-0723-0-5240-1110-8200-865-00000000	37.71
82 00278490	E8204426	KNIGHT, TYLER	09/11/25		MW	0101-0001-0-5220-1110-1000-620-00018200	7.84
82 00278491	V8214723	KONA TEES SCREEN PRINTING & EM	09/11/25		MW	0101-0003-0-4301-1110-1000-100-00000000	2,069.88
82 00278492	V8214041	MATH MEDIC	09/11/25		MW	0101-7435-0-5815-1110-1000-640-01215000	450.00
00278493	V8203630	ROCHESTER 100 INC	09/11/25		MW	0101-0003-0-4301-1110-1000-460-00020600	68.19
00278494	V8201201	SELPA ADMINISTRATORS	09/11/25		MW	0101-6500-0-5310-5050-2100-650-00000000	1,660.00
00278495	V8200954	SO CALIF EDISON CO	09/11/25		MW	0101-0001-0-5540-1110-8200-990-00000000	20,213.63
00278496	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/11/25		MW	0101-0003-0-4301-1110-1000-450-00000000	1,021.07
00278497	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/11/25		MW	0101-0003-0-4301-1110-1000-490-00000000	1,329.65

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278498	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/11/25		MW	0101-0003-0-4301-1110-1000-240-00000000	277.21
82 00278498	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/11/25		MW	0101-0003-0-4301-1110-1000-350-00000000	148.45
82 00278498	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/11/25		MW	0101-0003-0-4301-1110-1000-380-00000000	483.13
82 00278498	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/11/25		MW	0101-0003-0-4301-1110-1000-500-00000000	1,361.87
82 00278499	V8209170	STARFALL EDUCATION	09/11/25		MW	0101-9017-0-5815-1110-1000-410-00000000	355.00
82 00278500	V8201006	SUPPLYMASTER INC	09/11/25		MW	0101-0003-0-4301-1110-1000-240-00000000	580.84
82 00278501	V8200035	T-MOBILE USA INC	09/11/25		MW	0101-0004-0-5940-0000-7700-810-00000000	183.29
82 00278501	V8200035	T-MOBILE USA INC	09/11/25		MW	0101-2600-0-5940-1110-2100-670-00000000	1.39
82 00278502	V8214721	TCG LEADERSHIP DEVELOPMENT COR	09/11/25		MW	0101-0004-0-5810-0000-7150-700-00000000	9,200.00
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0003-0-5815-0000-2700-240-00000000	32.00
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0003-0-5815-1110-1000-120-00000000	32.00
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0003-0-5815-0000-2700-130-00000000	32.00
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-4308-0000-7150-700-00000000	76.41
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-4338-0000-7150-700-00000000	242.43
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-5240-0000-7150-700-00000000	30.00
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-5640-0000-7150-700-00000000	145.00
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-4338-0000-7300-815-00000000	309.56
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-4308-0000-7400-730-00000000	144.62
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-5240-0000-7400-730-00000000	2,018.58
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-4338-1110-1000-635-00000000	44.70
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-5815-1110-1000-640-00000000	20.00
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-4411-1110-1000-810-00000000	931.78
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-5815-1110-1000-810-00000000	32.00
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-4338-1110-2100-600-00000000	5,026.21
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-4313-1110-8200-865-00000000	2,504.36
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-5240-1110-1000-625-00000000	425.00
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-5806-0000-7180-710-00000000	94.64
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-5809-0000-7180-710-00000000	20.00
00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0008-0-5660-0000-8200-805-10100000	19.99
00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0720-0-4317-5001-3600-865-00000000	813.33
00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0720-0-4323-5001-3600-865-00000000	49.99
00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0723-0-4308-1110-3600-865-00000000	155.05
00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0791-0-5815-1110-1000-200-00000000	32.00

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0791-0-5815-1110-1000-230-00000000	31.99
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0791-0-5240-1110-1000-640-00015100	22.50
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-2600-0-5815-1110-2100-670-00000000	2,376.00
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-2600-0-4308-1110-1000-625-00051500	77.68
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-4338-1110-1000-646-00000000	21.98
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-0004-0-5815-1110-1000-636-00000000	324.00
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-6387-0-4301-3800-1000-646-00000000	166.00
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-6762-0-4301-1110-1000-635-00000000	379.30
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-6762-0-4343-1110-1000-635-00000000	2,428.70
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-7399-0-5240-1110-1000-120-00000000	6,691.98
82 00278503	V8201419	U.S. BANK	09/11/25		MW	0101-7435-0-5240-1110-2100-646-00000200	2,175.66
82 00278504	V8214303	WELLS FARGO BANK N.A.	09/11/25		MW	0101-0003-0-5650-1110-1000-220-00014900	531.00
82 00278505	V8201132	YORBA LINDA WATER DISTRICT	09/11/25		MW	0101-0001-0-5550-1110-8200-990-00000000	3,588.01
82 00278506	V8214343	ZEN EDUCATE INC	09/11/25		MW	0101-2600-0-5810-1110-1000-670-00000000	9,856.29
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0003-0-4308-0000-2700-240-00000000	602.09
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0003-0-4301-1110-1000-100-00000000	163.21
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0003-0-4301-1110-1000-110-00016400	842.77
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0003-0-4301-1110-1000-360-00000000	437.27
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0003-0-4301-1110-1000-420-00000000	423.78
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0003-0-4301-1110-1000-480-00000000	48.93
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0003-0-4308-0000-2700-210-00000000	141.36
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0003-0-4308-0000-2700-110-00000000	414.72
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0003-0-4301-1110-1000-420-00021900	977.38
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0004-0-4308-0000-7300-815-00000000	594.29
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0004-0-4343-0000-7300-815-00000000	499.04
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0004-0-4301-1110-1000-810-00000000	18.48
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0004-0-4308-1110-1000-810-00000000	206.56
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0004-0-4343-1110-1000-810-00000000	22,213.19
00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0004-0-4411-1110-1000-810-00000000	1,129.90
00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0004-0-4338-1110-2100-705-00000000	443.60
00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0004-0-4308-1110-2100-685-00000000	21.74
00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0004-0-4301-1110-1000-706-00000000	218.27
00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-0008-0-4301-0000-8200-805-00000000	2,070.00

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-2600-0-4301-1110-1000-670-00000000	1,969.22
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-6762-0-4343-1110-1000-621-00000000	525.29
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-6762-0-4301-1110-1000-635-00000000	65.68
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-6762-0-4308-1110-1000-635-00000000	114.13
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-6762-0-4343-1110-1000-635-00000000	1,418.04
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-6762-0-4301-1110-1000-621-00000100	1,368.81
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-6770-0-4301-1110-1000-530-00000000	166.63
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-6770-0-4308-0000-2700-530-00000000	81.33
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-9017-0-4301-1110-1000-380-00000000	298.80
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-9017-0-4301-1110-1000-450-00000000	219.60
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-9097-0-4301-1110-4200-637-00000000	2,356.09
82 00278512	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	0101-9108-0-4343-5770-1190-650-00077200	438.03
82 00278513	E8203580	BORGESE, CHRISTA	09/12/25		MW	0101-0000-0-9330-0000-0000-000-00000000	300.00
82 00278513	E8203580	BORGESE, CHRISTA	09/12/25		MW	0101-6300-0-4301-1110-1000-450-00000000	250.00
82 00278514	V8200648	BROCK, STEPHANIE	09/12/25		MW	0101-0003-0-4301-1110-1000-210-00015100	93.46
82 00278515	E8202472	CARMONA, LISA M	09/12/25		MW	0101-0000-0-9330-0000-0000-000-00000000	300.00
82 00278516	V8200825	CITY OF PLACENTIA	09/12/25		MW	0101-0003-0-5809-1110-1000-110-00000000	1,324.70
82 00278517	V8210309	DEL SOL SCHOOL	09/12/25		MW	0101-6500-0-5150-5750-1180-650-00075500	6,746.84
82 00278518	V8214614	DYNAMIC EDUCATION SERVICES INC	09/12/25		MW	0101-6500-0-5151-5770-1190-650-00077200	3,575.00
82 00278519	V8202009	ENABLING DEVICES/ TOYS FOR SPE	09/12/25		MW	0101-6500-0-9510-0000-0000-000-00000000	1,476.65
82 00278520	V8211382	ENOKI EVENTS LLC	09/12/25		MW	0101-2600-0-5240-1110-1000-670-00000000	3,800.00
82 00278521	E8201046	FENTON, MICHAEL M	09/12/25		MW	0101-6762-0-5220-1110-1000-621-00000000	17.36
82 00278522	E8202464	GARCIA, LISETTE	09/12/25		MW	0101-3010-0-5240-1110-1000-430-01613100	117.00
82 00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-0002-0-4313-0000-8210-120-00083900	97.90
82 00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-0002-0-4313-0000-8210-210-00083900	774.22
82 00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-0002-0-4313-0000-8210-430-00083900	1,492.44
82 00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-0002-0-4313-0000-8210-440-00083900	76.67
82 00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-0004-0-5660-0000-8210-840-00083900	1,216.46
00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-0004-0-4301-1110-3140-706-00010800	746.53
00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-2600-0-4313-0000-8210-210-00083900	496.87
00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-2600-0-4313-0000-8210-330-00083900	308.13
00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-2600-0-4313-0000-8210-390-00083900	1,821.99
00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-2600-0-4313-0000-8210-410-00083900	39.61

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-2600-0-4313-0000-8210-430-00083900	3,044.30
82 00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-2600-0-4313-0000-8210-450-00083900	3,689.31
82 00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-2600-0-4313-0000-8210-480-00083900	4.67
82 00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-2600-0-4313-0000-8210-530-00083900	251.60
82 00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-3310-0-4301-5750-1130-650-00075300	122.39
82 00278523	V8200493	GLASBY MAINTENANCE SUPPLY	09/12/25		MW	0101-8150-0-4410-0000-8110-850-00083900	5,159.71
82 00278524	V8200957	GOLDEN STATE WATER COMPANY	09/12/25		MW	0101-0001-0-5550-1110-8200-990-00000000	57,312.11
82 00278525	E8204235	GUTIERREZ, CHRISTIE	09/12/25		MW	0101-0723-0-5240-1110-8200-865-00000000	27.16
82 00278526	E8204386	HANON, ISABEL	09/12/25		MW	0101-0003-0-5240-1110-1000-410-00000000	185.52
82 00278527	V8214370	HOME CAMPUS	09/12/25		MW	0101-0004-0-5815-1110-1000-637-00000000	9,666.25
82 00278528	V8200547	HOME DEPOT	09/12/25		MW	0101-0008-0-4301-0000-8200-805-00000000	574.79
82 00278529	V8203647	INTL BACCALAUREATE NORTH AMER	09/12/25		MW	0101-6762-0-5810-1110-1000-635-00000000	5,250.00
82 00278530	V8214509	JOHNSON, AMBER	09/12/25		MW	0101-6500-0-5812-5001-2100-650-00000000	675.36
82 00278531	V8203477	MEDCO SUPPLY COMPANY	09/12/25		MW	0101-0003-0-4301-1110-1000-110-00016200	218.82
82 00278532	E8204528	NGUYEN, STEPHANIE	09/12/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00278533	V8214626	PEAC SOLUTIONS	09/12/25		MW	0101-0003-0-5640-1110-1000-110-00014900	807.80
82 00278533	V8214626	PEAC SOLUTIONS	09/12/25		MW	0101-0003-0-5640-1110-1000-390-00014900	578.95
82 00278533	V8214626	PEAC SOLUTIONS	09/12/25		MW	0101-0003-0-5640-1110-1000-400-00014900	206.27
82 00278533	V8214626	PEAC SOLUTIONS	09/12/25		MW	0101-0003-0-5640-1110-1000-450-00014900	404.27
82 00278533	V8214626	PEAC SOLUTIONS	09/12/25		MW	0101-0004-0-5640-0000-7400-730-00000000	240.29
82 00278533	V8214626	PEAC SOLUTIONS	09/12/25		MW	0101-0004-0-7438-1110-9100-831-00014900	8,080.98
82 00278534	E8203047	POLCHOW, DOMINIQUE A	09/12/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00278535	V8200509	RAU, CALEN	09/12/25		MW	0101-0004-0-5240-1110-1000-640-00016000	244.97
82 00278536	V8212965	RBY5 PSYCHOLOGICAL SERVICES	09/12/25		MW	0101-6500-0-5810-5770-1190-650-00077200	4,500.00
82 00278537	V8200470	REPUBLIC SERVICES INC	09/12/25		MW	0101-0001-0-5580-1110-8200-990-00000000	18,662.56
82 00278537	V8200470	REPUBLIC SERVICES INC	09/12/25		MW	0101-0004-0-5580-1110-1000-810-00000000	79.68
82 00278538	V8213689	RIVERS LAW INC APC	09/12/25		MW	0101-6500-0-5817-5001-2100-650-00000000	9,500.00
82 00278539	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/12/25		MW	0101-0003-0-4301-1110-1000-240-00000000	40.62
00278539	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/12/25		MW	0101-0003-0-4301-1110-1000-310-00000000	43.12
00278539	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/12/25		MW	0101-0003-0-4301-1110-1000-420-00000000	15.09
00278539	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/12/25		MW	0101-0003-0-4301-1110-1000-430-00000000	66.94
00278539	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/12/25		MW	0101-0003-0-4301-1110-1000-480-00000000	43.08
00278539	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/12/25		MW	0101-0004-0-4308-0000-7400-730-00000000	79.14

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278540	V8206405	TANAKA FARMS	09/12/25		MW	0101-9017-0-5816-1110-1000-310-00000000	930.00
82 00278541	V8214472	TRACKMAN INC.	09/12/25		MW	0101-0004-0-5815-1110-1000-636-00000000	2,000.00
82 00278542	V8214042	VISUAL EDGE IT INC	09/12/25		MW	0101-0003-0-5660-1110-1000-140-00014900	12.44
82 00278542	V8214042	VISUAL EDGE IT INC	09/12/25		MW	0101-0003-0-5660-1110-1000-330-00014900	423.90
82 00278542	V8214042	VISUAL EDGE IT INC	09/12/25		MW	0101-0003-0-5660-1110-1000-500-00014900	59.95
82 00278542	V8214042	VISUAL EDGE IT INC	09/12/25		MW	0101-0004-0-5660-0000-7530-830-00000000	1.72
82 00278542	V8214042	VISUAL EDGE IT INC	09/12/25		MW	0101-0004-0-5660-0000-7550-831-00014900	0.79
82 00278542	V8214042	VISUAL EDGE IT INC	09/12/25		MW	0101-6500-0-5660-5001-2100-650-00000000	51.46
82 00278543	V8201132	YORBA LINDA WATER DISTRICT	09/12/25		MW	0101-0001-0-5550-1110-8200-990-00000000	22,869.49
82 00278550	V8212209	4WALL ENTERTAINMENT INC	09/15/25		MW	0101-0008-0-5690-0000-8200-805-00000000	2,200.00
82 00278551	V8200571	A LATENT IMPRESSION	09/15/25		MW	0101-6500-0-5810-5001-2100-650-00000000	740.00
82 00278552	V8210565	ACSA	09/15/25		MW	0101-6500-0-5310-5050-2100-650-00000000	1,690.56
82 00278553	V8214366	AMERGIS HEALTHCARE STAFFING IN	09/15/25		MW	0101-2600-0-5110-1110-1000-670-00000000	11,241.96
82 00278554	V8206590	APPLE COMPUTER INC	09/15/25		MW	0101-6762-0-4410-1110-1000-380-00000100	981.66
82 00278555	V8201624	B & H PHOTO VIDEO	09/15/25		MW	0101-6762-0-4343-1110-1000-635-00000000	693.23
82 00278555	V8201624	B & H PHOTO VIDEO	09/15/25		MW	0101-6770-0-4411-1110-1000-210-00000000	1,946.64
82 00278556	E8200613	BAUCHER, KATHLEEN M	09/15/25		MW	0101-2600-0-4301-1110-1000-670-00051500	31.53
82 00278556	E8200613	BAUCHER, KATHLEEN M	09/15/25		MW	0101-2600-0-5816-1110-1000-670-00051500	99.00
82 00278557	E8202984	BLACK, KATHRYN A	09/15/25		MW	0101-0004-0-5240-1110-1000-640-00016000	154.54
82 00278558	E8200462	BROWNING, ANGEL D	09/15/25		MW	0101-6500-0-4301-5770-1190-650-00077200	64.99
82 00278559	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	09/15/25		MW	0101-0003-0-4301-1110-1000-170-00000000	82.05
82 00278559	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	09/15/25		MW	0101-6300-0-4301-1110-1000-685-00015100	2,908.04
82 00278560	E8204086	CAVISH, BRENNEN	09/15/25		MW	0101-0004-0-5220-1110-1000-810-00000000	51.31
82 00278561	V8200258	CDW G INC	09/15/25		MW	0101-0004-0-4343-1110-1000-810-00000000	4,132.50
82 00278561	V8200258	CDW G INC	09/15/25		MW	0101-0008-0-4410-0000-8200-805-00000000	3,337.54
82 00278562	E8204422	CHAPMAN, HANNAH	09/15/25		MW	0101-0003-0-4301-1110-1000-210-00000000	33.60
82 00278563	V8200825	CITY OF PLACENTIA	09/15/25		MW	0101-6762-0-5310-1110-1000-621-00000000	300.00
82 00278564	V8214135	CUMMINS-ALLISON CORP	09/15/25		MW	0101-0004-0-5690-0000-7300-815-00000000	333.47
00278565	V8214338	DISCIPLINA POSITIVA INC	09/15/25		MW	0101-7435-0-5810-1110-1000-635-00000200	3,500.00
00278566	V8200957	GOLDEN STATE WATER COMPANY	09/15/25		MW	0101-0001-0-5550-1110-8200-990-00000000	65,066.90
00278567	E8202094	GONZALEZ, AMY	09/15/25		MW	0101-3010-0-5240-1110-1000-430-01613100	111.98
00278568	E8203168	GRANADOS ZAMARRON, RUTH	09/15/25		MW	0101-3010-0-5240-1110-1000-520-00000000	157.76
00278569	V8200157	HOBBY LOBBY	09/15/25		MW	0101-2600-0-4301-1110-1000-670-00000000	3,320.04

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278570	V8213069	INTERQUEST GROUP INC	09/15/25		MW	0101-0004-0-5690-1110-1000-706-00010600	650.00
82 00278571	E8203696	LEGRAND, MATTHEW	09/15/25		MW	0101-0791-0-5240-1110-1000-210-02100000	259.74
82 00278572	E8203419	MARTINEZ, DANIELLA	09/15/25		MW	0101-3010-0-5240-1110-1000-430-01613100	91.00
82 00278573	V8214626	PEAC SOLUTIONS	09/15/25		MW	0101-0003-0-5640-1110-1000-310-00014900	88.07
82 00278573	V8214626	PEAC SOLUTIONS	09/15/25		MW	0101-6500-0-5640-5001-2100-650-00000000	218.70
82 00278574	E8203712	SANDOVAL, JESSICA	09/15/25		MW	0101-3010-0-5240-1110-1000-430-01613100	97.49
82 00278575	V8200913	SCHOLASTIC BOOK CLUBS INC	09/15/25		MW	0101-9017-0-4301-1110-1000-410-00000000	3,166.07
82 00278576	V8200949	SMART & FINAL	09/15/25		MW	0101-2600-0-4301-1110-1000-670-00000000	207.17
82 00278577	V8211658	SMART & FINAL	09/15/25		MW	0101-2600-0-4301-1110-1000-670-00000000	506.34
82 00278578	V8210712	SO CAL GRAD	09/15/25		MW	0101-0003-0-4301-1110-1000-120-00000000	38.06
82 00278578	V8210712	SO CAL GRAD	09/15/25		MW	0101-0003-0-4301-1110-1000-170-00000000	59.37
82 00278579	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/15/25		MW	0101-0003-0-4301-1110-1000-310-00000000	1,901.54
82 00278580	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/15/25		MW	0101-0003-0-4301-1110-1000-140-00000000	481.69
82 00278580	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/15/25		MW	0101-0003-0-4301-1110-1000-240-00000000	16.16
82 00278580	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/15/25		MW	0101-0003-0-4301-1110-1000-320-00000000	873.33
82 00278580	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/15/25		MW	0101-0003-0-4301-1110-1000-420-00000000	23.69
82 00278580	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/15/25		MW	0101-2600-0-4301-1110-1000-670-00000000	-118.66
82 00278581	E8201076	STEVENS, STACY	09/15/25		MW	0101-3010-0-5240-1110-1000-430-01613100	161.84
82 00278582	V8201006	SUPPLYMASTER INC	09/15/25		MW	0101-0003-0-4301-1110-1000-240-00000000	238.80
82 00278582	V8201006	SUPPLYMASTER INC	09/15/25		MW	0101-0003-0-4301-1110-1000-420-00000000	226.26
82 00278582	V8201006	SUPPLYMASTER INC	09/15/25		MW	0101-0003-0-4308-0000-2700-430-00000000	372.56
82 00278583	V8213643	THE STEPPING STONES GROUP LLC	09/15/25		MW	0101-6500-0-5810-5770-1190-650-00077200	7,360.00
82 00278584	V8214522	UNITED BEHAVIOR CONSULTANTS	09/15/25		MW	0101-6500-0-5810-5750-1000-650-00075200	279.00
82 00278585	V8214042	VISUAL EDGE IT INC	09/15/25		MW	0101-0003-0-5660-1110-1000-120-00014900	68.79
82 00278585	V8214042	VISUAL EDGE IT INC	09/15/25		MW	0101-0003-0-5660-1110-1000-250-00014900	167.96
82 00278585	V8214042	VISUAL EDGE IT INC	09/15/25		MW	0101-0003-0-5660-1110-1000-320-00014900	306.93
82 00278585	V8214042	VISUAL EDGE IT INC	09/15/25		MW	0101-9017-0-5660-1110-1000-530-00000000	4.57
82 00278586	V8214303	WELLS FARGO BANK N.A.	09/15/25		MW	0101-0003-0-5640-1110-1000-380-00014900	387.70
00278587	V8213135	WESTCOAST WOODWORKING MACHINE	09/15/25		MW	0101-6387-0-5660-3800-1000-646-00000000	868.00
00278588	V8201132	YORBA LINDA WATER DISTRICT	09/15/25		MW	0101-0001-0-5550-1110-8200-990-00000000	2,026.42
00278614	V8211563	A-LINE INC CRANE RENTAL	09/16/25		MW	0101-8150-0-5640-0000-8110-850-00081000	745.00
00278615	V8200095	ALBRIGHT LIGHTING PLASTICS	09/16/25		MW	0101-8150-0-4313-0000-8110-850-00082000	235.50
00278616	V8214366	AMERGIS HEALTHCARE STAFFING IN	09/16/25		MW	0101-0003-0-5240-1110-1000-130-00000000	9.38

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278616	V8214366	AMERGIS HEALTHCARE STAFFING IN	09/16/25		MW	0101-6500-0-5151-5770-1180-650-00077200	12,556.23
82 00278617	V8201311	AQUA SERV ENGINEERS INC	09/16/25		MW	0101-8150-0-5670-0000-8110-110-00081800	225.00
82 00278617	V8201311	AQUA SERV ENGINEERS INC	09/16/25		MW	0101-8150-0-5670-0000-8110-130-00081800	475.00
82 00278617	V8201311	AQUA SERV ENGINEERS INC	09/16/25		MW	0101-8150-0-5670-0000-8110-410-00081800	300.00
82 00278617	V8201311	AQUA SERV ENGINEERS INC	09/16/25		MW	0101-8150-0-5670-0000-8110-420-00081800	300.00
82 00278618	V8200161	B & M LAWN & GARDEN CENTER	09/16/25		MW	0101-0004-0-4313-0000-8210-840-00083900	181.40
82 00278618	V8200161	B & M LAWN & GARDEN CENTER	09/16/25		MW	0101-0004-0-4313-0000-8220-845-00082800	1,610.16
82 00278618	V8200161	B & M LAWN & GARDEN CENTER	09/16/25		MW	0101-0004-0-5660-0000-8220-845-00082800	4,852.93
82 00278619	V8200182	BENRICH SERVICE CO IN	09/16/25		MW	0101-8150-0-5670-0000-8110-610-00081300	207.00
82 00278620	V8214682	BLUETRITON BRANDS INC	09/16/25		MW	0101-8150-0-5640-0000-8110-850-00081000	329.21
82 00278621	V8200206	BREA SWEEPING SERVICE	09/16/25		MW	0101-0004-0-5670-0000-8220-610-00082800	980.00
82 00278621	V8200206	BREA SWEEPING SERVICE	09/16/25		MW	0101-0004-0-5670-0000-8220-855-00082800	650.00
82 00278622	V8212180	CINTAS CORPORATION	09/16/25		MW	0101-8150-0-5640-0000-8110-850-00081000	971.90
82 00278623	V8212276	COMM ENTERPRISES	09/16/25		MW	0101-8150-0-5670-0000-8110-850-00084000	445.58
82 00278624	V8212329	CONTROL AIR ENTERPRISES LLC	09/16/25		MW	0101-8150-0-5670-0000-8110-850-00081800	2,038.48
82 00278625	V8207165	DIRECT DOOR & HARDWARE INC	09/16/25		MW	0101-8150-0-4410-0000-8110-360-00082700	2,525.80
82 00278625	V8207165	DIRECT DOOR & HARDWARE INC	09/16/25		MW	0101-8150-0-4313-0000-8110-850-00082700	472.97
82 00278626	V8208301	DMc ENGINNEERING	09/16/25		MW	0101-0003-0-6140-0000-8500-220-90030100	32.33
82 00278627	V8209770	FULLER ENGINEERING INC	09/16/25		MW	0101-8150-0-5670-0000-8110-850-00080800	12,673.88
82 00278628	V8200486	GEARY PACIFIC SUPPLY	09/16/25		MW	0101-8150-0-4313-0000-8110-850-00081800	549.47
82 00278629	V8206192	GEORGE BRYANT CONSTRUCTION INC	09/16/25		MW	0101-8150-0-5670-0000-8110-850-00082300	1,150.00
82 00278629	V8206192	GEORGE BRYANT CONSTRUCTION INC	09/16/25		MW	0101-8150-0-5670-0000-8110-855-00082300	3,251.96
82 00278630	V8200493	GLASBY MAINTENANCE SUPPLY	09/16/25		MW	0101-0004-0-4313-0000-8210-840-00083900	885.74
82 00278631	V8211139	HEAR & C	09/16/25		MW	0101-0004-0-4301-1110-1000-706-00000000	2,095.75
82 00278632	V8213932	HEYING, BRUCE	09/16/25		MW	0101-6762-0-5660-1110-1000-621-00000000	3,625.00
82 00278633	V8200542	HIRSCH PIPE & SUPPLY CO	09/16/25		MW	0101-8150-0-4313-0000-8110-850-00081300	4,159.86
82 00278633	V8200542	HIRSCH PIPE & SUPPLY CO	09/16/25		MW	0101-8150-0-4410-0000-8110-855-00081300	2,705.50
82 00278634	V8200547	HOME DEPOT	09/16/25		MW	0101-0004-0-4343-1110-1000-810-00000000	138.38
00278634	V8200547	HOME DEPOT	09/16/25		MW	0101-8150-0-4313-0000-8110-850-00081000	1,142.32
00278635	V8200561	IMPERIAL SPRINKLER SUPPLY INC	09/16/25		MW	0101-0004-0-4313-0000-8220-845-00082900	1,141.39
00278638	V8206234	INTEGRITY BACKFLOW CO	09/16/25		MW	0101-8150-0-5670-0000-8110-850-00081300	6,035.00
00278639	V8213672	IRONWOOD PLUMBING INC	09/16/25		MW	0101-8150-0-5670-0000-8110-850-00081300	4,920.95
00278640	V8210148	JM JUSTUS FENCE COMPANY	09/16/25		MW	0101-8150-0-9510-0000-0000-000-00000000	8,910.00

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278641	V8201171	KELLY SPICERS INC.	09/16/25		MW	0101-0004-0-4308-0000-7550-831-00000000	250.25
82 00278642	V8214666	KVA CONSTRUCTION MANAGAMENT &	09/16/25		MW	0101-7032-0-6290-0000-8500-835-00030200	4,840.00
82 00278643	V8200679	MCFADDEN DALE HARDWARE	09/16/25		MW	0101-0004-0-4313-0000-8220-845-00082800	327.02
82 00278643	V8200679	MCFADDEN DALE HARDWARE	09/16/25		MW	0101-8150-0-4313-0000-8110-850-00081000	589.53
82 00278644	V8211731	MCKINLEY ELEVATOR CORP	09/16/25		MW	0101-8150-0-5670-0000-8110-850-00084800	225.00
82 00278645	V8207588	MUSCO SPORTS LIGHTING LLC	09/16/25		MW	0101-8150-0-5690-0000-8110-130-00082000	1,227.50
82 00278646	V8200723	N O C R O P	09/16/25		MW	0101-0000-0-7143-0000-9200-990-00011400	438,620.00
82 00278646	V8200723	N O C R O P	09/16/25		MW	0101-6387-0-7143-0000-9200-646-00000000	31,330.00
82 00278646	V8200723	N O C R O P	09/16/25		MW	0101-6388-0-7143-0000-9200-646-00094300	12,532.00
82 00278647	V8200746	NORTH COUNTY GLASS	09/16/25		MW	0101-8150-0-4313-0000-8110-850-00080900	123.91
82 00278648	V8214706	NUNEZ, KRISTA & MARCO	09/16/25		MW	0101-6500-0-5817-5001-2100-650-00000000	9,285.00
82 00278649	V8214471	ONE DAY SIGNS INC	09/16/25		MW	0101-8150-0-4313-0000-8110-850-00084700	199.34
82 00278650	V8214445	OPTIMUM ENERGY DESIGN LLC	09/16/25		MW	0101-7032-0-6210-0000-8500-835-00030200	10,305.00
82 00278651	V8210095	ORANGE COUNTY FIRE PROTECTION	09/16/25		MW	0101-8150-0-5670-0000-8110-850-00084000	14,065.00
82 00278652	V8214626	PEAC SOLUTIONS	09/16/25		MW	0101-0003-0-5640-1110-1000-140-00014900	624.44
82 00278652	V8214626	PEAC SOLUTIONS	09/16/25		MW	0101-0004-0-5640-0000-7540-832-00000000	107.48
82 00278653	V8200179	S & S WORLDWIDE INC	09/16/25		MW	0101-2600-0-4301-1110-1000-670-00000000	302.24
82 00278654	V8213495	SAFETY COMPLIANCE COMPANY	09/16/25		MW	0101-0004-0-5853-0000-8220-845-00082800	300.00
82 00278654	V8213495	SAFETY COMPLIANCE COMPANY	09/16/25		MW	0101-8150-0-9510-0000-0000-000-00000000	300.00
82 00278655	V8211314	SITEONE LANDSCAPE SUPPLY LLC	09/16/25		MW	0101-0004-0-4313-0000-8220-845-00082900	1,520.63
82 00278656	V8211024	SOUTH COAST WATER CO	09/16/25		MW	0101-8150-0-5670-0000-8110-100-00081200	200.00
82 00278657	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/16/25		MW	0101-0003-0-4301-1110-1000-530-00000000	742.78
82 00278658	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/16/25		MW	0101-0003-0-4301-1110-1000-240-00000000	199.29
82 00278658	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/16/25		MW	0101-0004-0-4308-1110-1000-810-00000000	50.01
82 00278658	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/16/25		MW	0101-6010-0-4301-1110-1000-670-00000000	999.02
82 00278659	V8206263	SUPER SIGNMART	09/16/25		MW	0101-0004-0-4308-0000-7550-831-00000000	2,463.53
82 00278660	V8201006	SUPPLYMASTER INC	09/16/25		MW	0101-0003-0-4301-1110-1000-380-00000000	4,178.39
82 00278660	V8201006	SUPPLYMASTER INC	09/16/25		MW	0101-0003-0-4301-1110-1000-420-00000000	284.42
00278660	V8201006	SUPPLYMASTER INC	09/16/25		MW	0101-0003-0-4301-1110-1000-490-00000000	309.16
00278660	V8201006	SUPPLYMASTER INC	09/16/25		MW	0101-0003-0-4308-0000-2700-110-00000000	229.55
00278660	V8201006	SUPPLYMASTER INC	09/16/25		MW	0101-0004-0-4301-1110-1000-636-00000000	987.88
00278660	V8201006	SUPPLYMASTER INC	09/16/25		MW	0101-6762-0-4343-1110-1000-310-00000100	1,181.79
00278661	V8208827	THYSSENKRUPP ELEVATOR CORP	09/16/25		MW	0101-8150-0-5670-0000-8110-140-00084800	3,513.40

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278661	V8208827	THYSSENKRUPP ELEVATOR CORP	09/16/25		MW	0101-8150-0-5670-0000-8110-520-00084800	878.45
82 00278661	V8208827	THYSSENKRUPP ELEVATOR CORP	09/16/25		MW	0101-8150-0-5670-0000-8110-100-00084800	2,635.05
82 00278661	V8208827	THYSSENKRUPP ELEVATOR CORP	09/16/25		MW	0101-8150-0-5670-0000-8110-250-00084800	1,756.70
82 00278661	V8208827	THYSSENKRUPP ELEVATOR CORP	09/16/25		MW	0101-8150-0-5670-0000-8110-855-00084800	878.35
82 00278662	V8201419	U.S. BANK	09/16/25		MW	0101-0720-0-4318-5001-3600-865-00000000	37.64
82 00278663	V8214042	VISUAL EDGE IT INC	09/16/25		MW	0101-0004-0-4308-0000-7550-831-00000000	461.08
82 00278663	V8214042	VISUAL EDGE IT INC	09/16/25		MW	0101-0004-0-5660-0000-7550-831-00014900	1,614.09
82 00278663	V8214042	VISUAL EDGE IT INC	09/16/25		MW	0101-8150-0-5809-0000-8110-850-00081000	12.56
82 00278680	V8214174	ANATOMY WAREHOUSE	09/17/25		MW	0101-6300-0-4301-1110-1000-640-00015100	236.93
82 00278681	V8214736	AUSLETICS INC.	09/17/25		MW	0101-0004-0-5810-1110-1000-636-00000000	10,000.00
82 00278682	V8213407	CI SOLUTIONS	09/17/25		MW	0101-0723-0-4308-1110-3600-865-00000000	213.47
82 00278683	V8212180	CINTAS CORPORATION	09/17/25		MW	0101-0004-0-5640-0000-7540-832-00000000	39.65
82 00278684	V8213644	CULVER-NEWLIN	09/17/25		MW	0101-9017-0-4301-1110-1000-350-00000000	393.94
82 00278684	V8213644	CULVER-NEWLIN	09/17/25		MW	0101-9017-0-4410-1110-1000-350-00000000	4,896.20
82 00278685	V8214166	DELTAMATH SOLUTIONS INC	09/17/25		MW	0101-3010-0-5815-1110-1000-200-00000000	1,050.00
82 00278686	V8214288	DEMIDEC CORPORATION	09/17/25		MW	0101-0003-0-5815-1110-1000-100-00000000	1,337.63
82 00278687	V8200444	FISHER SCIENTIFIC LLC	09/17/25		MW	0101-0003-0-4301-1110-1000-110-00000000	782.12
82 00278687	V8200444	FISHER SCIENTIFIC LLC	09/17/25		MW	0101-0005-0-4301-1110-1000-100-00000000	0.00
82 00278688	V8200448	FLINN SCIENTIFIC INC	09/17/25		MW	0101-0003-0-4301-1110-1000-110-00000000	2,983.07
82 00278688	V8200448	FLINN SCIENTIFIC INC	09/17/25		MW	0101-0003-0-4301-1110-1000-110-00015100	45.61
82 00278688	V8200448	FLINN SCIENTIFIC INC	09/17/25		MW	0101-0003-0-4301-1110-1000-170-00000000	549.26
82 00278689	E8204495	FLORES, YVETTE	09/17/25		MW	0101-0004-0-5220-1110-1000-810-00000000	21.35
82 00278690	V8214728	FOSTER & FOSTER INC	09/17/25		MW	0101-0004-0-5690-0000-7300-815-00000000	5,000.00
82 00278691	E8204221	GOOCH, BRANDON	09/17/25		MW	0101-0004-0-5220-1110-1000-810-00000000	50.96
82 00278692	E8200541	HASKELL, GREGG D	09/17/25		MW	0101-6500-0-5220-5770-1190-650-00077200	68.04
82 00278693	V8200547	HOME DEPOT	09/17/25		MW	0101-6762-0-4301-1110-1000-520-00000100	133.70
82 00278694	V8202138	I & B FLOORING	09/17/25		MW	0101-8150-0-5690-0000-8110-100-00082500	16,623.00
82 00278695	E8200341	LAPORTE, PAUL D	09/17/25		MW	0101-0791-0-5220-1110-2100-646-00013100	50.47
00278696	V8214744	LED LIGHTING SALES LLC	09/17/25		MW	0101-0008-0-4301-0000-8200-805-00000000	360.00
00278697	V8200764	ORANGE COUNTY DEPT OF ED	09/17/25		MW	0101-6500-0-5155-5750-1110-650-00075200	75,122.50
00278698	V8210095	ORANGE COUNTY FIRE PROTECTION	09/17/25		MW	0101-8150-0-4313-0000-8110-850-00084000	337.80
00278698	V8210095	ORANGE COUNTY FIRE PROTECTION	09/17/25		MW	0101-8150-0-5660-0000-8110-850-00084000	1,434.72
00278698	V8210095	ORANGE COUNTY FIRE PROTECTION	09/17/25		MW	0101-8150-0-5670-0000-8110-850-00084000	20,550.00

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278699	E8204129	ORTIZ, CHERYL	09/17/25		MW	0101-0723-0-5240-1110-8200-865-00000000	41.04
82 00278700	V8200250	P Y L U S D	09/17/25		MW	0101-0000-0-3353-0000-0000-000-00000000	71.26
82 00278700	V8200250	P Y L U S D	09/17/25		MW	0101-0000-0-3354-0000-0000-000-00000000	2,913.16
82 00278700	V8200250	P Y L U S D	09/17/25		MW	0101-0004-0-5809-1110-1000-810-00000000	20.97
82 00278700	V8200250	P Y L U S D	09/17/25		MW	0101-9097-0-8699-0000-0000-637-00000000	514.22
82 00278701	V8200804	PENNER PARTITIONS INC	09/17/25		MW	0101-8150-0-4313-0000-8110-850-00082700	216.58
82 00278702	V8207666	PEST OPTIONS INC	09/17/25		MW	0101-0004-0-5670-0000-8210-840-00083900	149.88
82 00278703	V8200434	PIKE, JASON	09/17/25		MW	0101-5630-0-5220-1110-3110-706-00000000	104.86
82 00278704	V8213861	PMC CONCRETE CONTRACTORS INC	09/17/25		MW	0101-8150-0-5690-0000-8110-130-00081300	1,750.00
82 00278704	V8213861	PMC CONCRETE CONTRACTORS INC	09/17/25		MW	0101-8150-0-5690-0000-8110-510-00083100	5,150.00
82 00278705	V8214717	POWER TECH INTEGRATIONS	09/17/25		MW	0101-8150-0-5690-0000-8110-460-00083000	44,696.63
82 00278706	V8214576	QUADIENT FINANCE USA INC	09/17/25		MW	0101-0004-0-4310-0000-7540-832-00000000	560.34
82 00278707	V8210299	QUADIENT INC	09/17/25		MW	0101-0004-0-4308-0000-7540-832-00000000	325.06
82 00278708	V8200869	REFRIGERATION SUPPLIES DIST	09/17/25		MW	0101-8150-0-4313-0000-8110-850-00081800	7,464.86
82 00278709	E8204312	RIBBE, PIA	09/17/25		MW	0101-6387-0-5220-3800-1000-646-01500000	99.16
82 00278710	V8214458	RUSH TRUCK CENTERS OF CALIFORN	09/17/25		MW	0101-0723-0-5690-1110-3600-865-00000000	5,093.88
82 00278711	E8204371	RUVALCABA, DIANA	09/17/25		MW	0101-0004-0-5220-1110-1000-810-00000000	47.25
82 00278712	V8214628	SANDERS CONSTRUCTION SRVICES	09/17/25		MW	0101-2600-0-6270-0000-8500-610-00030100	176,842.50
82 00278713	V8200932	SECO ELECTRIC & LIGHTING	09/17/25		MW	0101-8150-0-4313-0000-8110-850-00082000	1,318.44
82 00278713	V8200932	SECO ELECTRIC & LIGHTING	09/17/25		MW	0101-8150-0-5690-0000-8110-850-00082000	745.69
82 00278714	V8211126	SENECA FAMILY OF AGENCIES	09/17/25		MW	0101-6500-0-5851-5750-1180-650-00077200	6,138.88
82 00278715	V8208769	SIGLER WHOLESALE DISTRIBUTORS	09/17/25		MW	0101-8150-0-6490-0000-8110-480-00081800	23,015.02
82 00278716	V8210222	SINGER MUSIC	09/17/25		MW	0101-6770-0-4301-1110-1000-380-00000000	87.28
82 00278717	V8211024	SOUTH COAST WATER CO	09/17/25		MW	0101-8150-0-5660-0000-8110-100-00081200	150.00
82 00278718	V8212335	SOUTHERN CALIFORNIA SCIENCE OL	09/17/25		MW	0101-0003-0-5310-1110-1000-110-00016400	750.00
82 00278719	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/17/25		MW	0101-0003-0-4301-1110-1000-430-00000000	45.46
82 00278719	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/17/25		MW	0101-0003-0-4301-1110-1000-480-00000000	15.99
82 00278719	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/17/25		MW	0101-0003-0-4301-1110-1000-490-00000000	155.15
00278719	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/17/25		MW	0101-0003-0-4301-5001-2700-441-00000000	2.33
00278719	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/17/25		MW	0101-0004-0-4308-1110-2100-635-00000000	17.75
00278719	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/17/25		MW	0101-0004-0-4308-1110-3130-706-00010900	45.49
00278719	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/17/25		MW	0101-3310-0-4308-5001-2100-650-00000000	264.65
00278719	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/17/25		MW	0101-6762-0-4301-1110-1000-490-00000100	41.04

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278720	E8200335	SPEED, KARRITA E	09/17/25		MW	0101-0723-0-5240-1110-8200-865-00000000	31.76
82 00278721	V8200558	STILLS, PAIGE	09/17/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00278722	V8209848	STUDIO PLUS ARCHITECTURE CORP	09/17/25		MW	0101-2600-0-6210-0000-8500-610-00030100	3,050.00
82 00278722	V8209848	STUDIO PLUS ARCHITECTURE CORP	09/17/25		MW	0101-2600-0-6219-0000-8500-610-00030100	3,640.00
82 00278723	V8209848	STUDIO PLUS ARCHITECTURE CORP	09/17/25		MW	0101-2600-0-6210-0000-8500-310-00030100	435.00
82 00278723	V8209848	STUDIO PLUS ARCHITECTURE CORP	09/17/25		MW	0101-2600-0-6210-0000-8500-430-00030100	536.25
82 00278724	V8201006	SUPPLYMASTER INC	09/17/25		MW	0101-0003-0-4308-0000-2700-110-00000000	246.33
82 00278725	V8214470	THE CRAIG SCHOOL	09/17/25		MW	0101-6500-0-5150-5750-1180-650-00075500	8,242.03
82 00278726	V8201030	TIME & ALARM SYSTEMS	09/17/25		MW	0101-8150-0-5670-0000-8110-120-00084000	2,385.20
82 00278726	V8201030	TIME & ALARM SYSTEMS	09/17/25		MW	0101-8150-0-5670-0000-8110-130-00084000	8,992.60
82 00278726	V8201030	TIME & ALARM SYSTEMS	09/17/25		MW	0101-8150-0-5690-0000-8110-130-00084000	5,828.87
82 00278726	V8201030	TIME & ALARM SYSTEMS	09/17/25		MW	0101-8150-0-5670-0000-8110-440-00084000	3,015.50
82 00278726	V8201030	TIME & ALARM SYSTEMS	09/17/25		MW	0101-8150-0-5670-0000-8110-110-00084000	5,260.40
82 00278726	V8201030	TIME & ALARM SYSTEMS	09/17/25		MW	0101-8150-0-5670-0000-8110-390-00084000	2,682.90
82 00278726	V8201030	TIME & ALARM SYSTEMS	09/17/25		MW	0101-8150-0-5670-0000-8110-480-00084000	5,661.40
82 00278726	V8201030	TIME & ALARM SYSTEMS	09/17/25		MW	0101-8150-0-5670-0000-8110-400-00084000	2,974.50
82 00278727	E8204287	TOWSON, MARY	09/17/25		MW	0101-6762-0-5240-1110-1000-621-00019800	30.67
82 00278728	V8200639	UNIVERSAL ASPHALT CO INC	09/17/25		MW	0101-8150-0-5690-0000-8110-850-00082200	17,552.50
82 00278729	V8208523	UNIVERSITY OF OREGON	09/17/25		MW	0101-0003-0-5815-1110-1000-500-00000000	400.00
82 00278729	V8208523	UNIVERSITY OF OREGON	09/17/25		MW	0101-0003-0-5815-1110-1000-510-00000000	400.00
82 00278730	V8214042	VISUAL EDGE IT INC	09/17/25		MW	0101-0003-0-5660-1110-1000-310-00014900	2,259.17
82 00278730	V8214042	VISUAL EDGE IT INC	09/17/25		MW	0101-0003-0-4301-1110-1000-390-00000000	120.70
82 00278730	V8214042	VISUAL EDGE IT INC	09/17/25		MW	0101-0004-0-5660-0000-7551-833-00000000	7.70
82 00278731	E8202637	WALLS, GREGORY A	09/17/25		MW	0101-0003-0-4301-1110-1000-140-00015100	26.03
82 00278732	V8208939	WEST COAST ARBORISTS	09/17/25		MW	0101-0004-0-5670-0000-8220-845-00084400	2,000.00
82 00278733	E8200337	WORCESTER, ANGELA K	09/17/25		MW	0101-0723-0-5240-1110-8200-865-00000000	45.03
82 00278734	V8201132	YORBA LINDA WATER DISTRICT	09/17/25		MW	0101-0001-0-5550-1110-8200-990-00000000	1,878.58
82 00278735	V8214343	ZEN EDUCATE INC	09/17/25		MW	0101-3310-0-5151-5770-1180-650-00077200	12,802.35
00278745	V8214366	AMERGIS HEALTHCARE STAFFING IN	09/18/25		MW	0101-6500-0-5151-5770-1180-650-00077200	12,556.23
00278746	V8201867	ANIXTER DISTRIBUTION	09/18/25		MW	0101-8150-0-4313-0000-8110-850-00081400	391.48
00278747	E8204380	ARAGON, RIGOBERTO	09/18/25		MW	0101-0003-0-5240-1110-1000-130-00000000	9.38
00278748	V8201322	BENCHMARK EDUCATION CO	09/18/25		MW	0101-6300-0-5815-1110-1000-635-00014300	116,641.50
00278749	V8209673	BSN SPORTS LLC	09/18/25		MW	0101-9017-0-4308-0000-2700-400-00000000	0.29

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278750	V8204903	C R F - O C	09/18/25		MW	0101-0004-0-5310-1110-1000-640-00000000	1,100.00
82 00278751	V8214326	CALI ELECTRIC MOTORS INC	09/18/25		MW	0101-8150-0-4313-0000-8110-850-00081800	1,326.79
82 00278752	E8203705	CARDENAS, PATRICIA	09/18/25		MW	0101-0004-0-5240-3800-1000-646-00000000	5.74
82 00278753	V8200258	CDW G INC	09/18/25		MW	0101-0004-0-5815-0000-7700-810-00000000	12,475.00
82 00278754	V8214478	CITY ELECTRIC SUPPLY	09/18/25		MW	0101-8150-0-4313-0000-8110-850-00082000	1,881.21
82 00278755	V8210614	COALITION FOR ADEQUATE FUNDING	09/18/25		MW	0101-6500-0-5310-5050-2100-650-00000000	1,300.00
82 00278756	V8200847	COLLEGE BOARD	09/18/25		MW	0101-6387-0-5240-3800-1000-646-00000000	1,800.00
82 00278757	V8214485	CRLA YORBA LINDA	09/18/25		MW	0101-0000-0-8096-0000-0000-990-00000000	100,541.00
82 00278758	E8204310	FIEN, SAMANTHA	09/18/25		MW	0101-0004-0-5220-1110-3140-706-00010800	79.45
82 00278759	E8204529	FIGUEROA, ARACELY	09/18/25		MW	0101-9017-0-5240-1110-1000-380-00013100	146.64
82 00278760	V8200493	GLASBY MAINTENANCE SUPPLY	09/18/25		MW	0101-0004-0-4313-0000-8210-840-00083900	3,201.86
82 00278761	V8214229	GOLDEN WEST SECURITY SUPPLY CO	09/18/25		MW	0101-8150-0-4313-0000-8110-850-00081400	1,301.68
82 00278762	V8208315	HARBOTTLE LAW GROUP	09/18/25		MW	0101-6500-0-5807-5001-2100-650-00000000	2,791.50
82 00278763	V8211829	HELP FOR BRAIN INJURED CHILDRE	09/18/25		MW	0101-6500-0-5150-5750-1180-650-00075500	1,517.02
82 00278764	V8200542	HIRSCH PIPE & SUPPLY CO	09/18/25		MW	0101-8150-0-4410-0000-8110-330-00081300	3,423.37
82 00278764	V8200542	HIRSCH PIPE & SUPPLY CO	09/18/25		MW	0101-8150-0-4313-0000-8110-850-00081300	65.61
82 00278765	V8200543	HITT MARKING DEVICES INC	09/18/25		MW	0101-6500-0-4308-5001-2100-650-00000000	55.07
82 00278766	V8200547	HOME DEPOT	09/18/25		MW	0101-0004-0-4343-1110-1000-810-00000000	70.89
82 00278767	V8202138	I & B FLOORING	09/18/25		MW	0101-8150-0-5690-0000-8110-100-00082500	500.00
82 00278767	V8202138	I & B FLOORING	09/18/25		MW	0101-8150-0-5690-0000-8110-320-00082500	350.00
82 00278767	V8202138	I & B FLOORING	09/18/25		MW	0101-8150-0-5690-0000-8110-330-00082500	350.00
82 00278767	V8202138	I & B FLOORING	09/18/25		MW	0101-8150-0-5690-0000-8110-855-00082500	690.80
82 00278768	V8211197	IXL LEARNING INC	09/18/25		MW	0101-0791-0-5815-1110-1000-140-00013300	299.00
82 00278769	V8210113	KERN COUNTY SUPERINTENDENT OF	09/18/25		MW	0101-6266-0-5240-1110-2100-645-90190100	475.00
82 00278770	V8214263	LEXIA VOYAGER SOPRIS INC	09/18/25		MW	0101-6266-0-5809-1110-1000-685-90290100	400.00
82 00278771	V8200746	NORTH COUNTY GLASS	09/18/25		MW	0101-8150-0-4313-0000-8110-850-00080900	1,158.31
82 00278772	V8200773	ORVAC ELECTRONICS	09/18/25		MW	0101-8150-0-4410-0000-8110-850-00084000	2,448.44
82 00278773	V8214709	PALI INSTITUTE INC	09/18/25		MW	0101-9015-0-5816-1110-1000-380-00000000	20,240.00
00278774	V8213099	PARENTSQUARE INC.	09/18/25		MW	0101-9017-0-5815-1110-1000-480-00000000	2,625.00
00278775	E8204377	PLAZA, FRANCISCA	09/18/25		MW	0101-0004-0-5220-1110-3140-706-00010800	67.83
00278776	V8212353	PRODUCTION ACCESS GROUP INC.	09/18/25		MW	0101-0008-0-4301-0000-8200-805-00000000	340.27
00278777	V8211214	RAINMASTER IRRIGATION SYSTEMS	09/18/25		MW	0101-0004-0-5670-0000-8220-845-00082900	3,204.40
00278778	E8204530	RAYA, JENNIFER	09/18/25		MW	0101-9017-0-5240-1110-1000-380-00013100	354.37

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278779	V8214052	REECE PLUMBING	09/18/25		MW	0101-8150-0-4313-0000-8110-850-00081300	2,070.23
82 00278780	V8200912	SCANTRON	09/18/25		MW	0101-0003-0-4301-1110-1000-110-00000000	284.48
82 00278781	V8200927	SCHORR METALS INC	09/18/25		MW	0101-8150-0-4313-0000-8110-850-00082700	271.88
82 00278782	V8214747	SHEEHANS OFFICE INTERIORS INC	09/18/25		MW	0101-0720-0-4410-5001-3600-865-00000000	718.35
82 00278783	V8200954	SO CALIF EDISON CO	09/18/25		MW	0101-0001-0-5540-1110-8200-990-00000000	15,805.06
82 00278784	V8200955	SO CALIF GAS CO	09/18/25		MW	0101-0001-0-5530-1110-8200-990-00000000	2,741.30
82 00278785	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/18/25		MW	0101-0003-0-4301-1110-1000-360-00000000	267.69
82 00278785	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/18/25		MW	0101-0791-0-4301-1110-1000-380-00000000	7,027.76
82 00278786	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/18/25		MW	0101-0003-0-4301-1110-1000-530-00000000	1,774.36
82 00278787	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/18/25		MW	0101-0003-0-4301-1110-1000-340-00000000	17.84
82 00278787	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/18/25		MW	0101-6010-0-4301-1110-1000-670-00000000	904.52
82 00278787	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/18/25		MW	0101-6770-0-4301-1110-1000-530-00000000	257.86
82 00278788	E8200335	SPEED, KARRITA E	09/18/25		MW	0101-0723-0-5240-1110-8200-865-00000000	21.62
82 00278789	V8200586	SPERLING, EDITH	09/18/25		MW	0101-0004-0-5220-1110-3140-706-00010800	34.65
82 00278790	V8206203	THE CALIFORNIA ASSOCIATION OF	09/18/25		MW	0101-0005-0-5240-1110-1000-100-00000000	1,295.00
82 00278791	V8210553	TITAN STUDENT UNION	09/18/25		MW	0101-9017-0-5816-1110-1000-400-00000000	212.00
82 00278792	V8214042	VISUAL EDGE IT INC	09/18/25		MW	0101-0003-0-5660-1110-1000-100-00014900	2,315.55
82 00278792	V8214042	VISUAL EDGE IT INC	09/18/25		MW	0101-0004-0-5660-0000-7540-832-00000000	6.95
82 00278793	E8203461	VITO, SPENCER	09/18/25		MW	0101-0004-0-5220-1110-1000-810-00000000	62.09
82 00278799	V8200074	A Z BUS SALES INC	09/19/25		MW	0101-0720-0-4315-5001-3600-865-00000000	31.32
82 00278800	V8211254	ALL CITY MANAGEMENT SERVICES I	09/19/25		MW	0101-0004-0-5810-1110-8200-865-00000000	4,718.81
82 00278801	V8213740	AMBASSADOR AUTOMOTIVE INC	09/19/25		MW	0101-0004-0-5690-1110-8200-865-00000000	303.27
82 00278802	V8204895	AMERICAN CASUAL	09/19/25		MW	0101-9097-0-4301-1110-4200-637-00000000	856.61
82 00278803	V8206931	BROAD REACH	09/19/25		MW	0101-0003-0-4210-1110-1000-500-00000000	978.23
82 00278804	E8200972	CABRERA, JOSE A	09/19/25		MW	0101-0004-0-5240-1110-2100-625-00000000	25.90
82 00278805	V8209844	CALIFORNIA AUTO REFRIGERATION	09/19/25		MW	0101-0720-0-4315-5001-3600-865-00000000	134.69
82 00278805	V8209844	CALIFORNIA AUTO REFRIGERATION	09/19/25		MW	0101-0720-0-6590-5001-3600-865-00000000	5,868.50
82 00278806	V8212180	CINTAS CORPORATION	09/19/25		MW	0101-0720-0-5560-5001-8200-865-00000000	188.91
00278807	V8200224	CITY OF ANAHEIM	09/19/25		MW	0101-0001-0-5540-1110-8200-990-00000000	14,556.06
00278807	V8200224	CITY OF ANAHEIM	09/19/25		MW	0101-0001-0-5550-1110-8200-990-00000000	1,824.85
00278808	V8213720	COACH CLIFF'S GAGA BALL PITS L	09/19/25		MW	0101-9017-0-6490-1110-1000-230-00000000	10,300.00
00278809	V8213119	COUNTRY CITY TOWING INC.	09/19/25		MW	0101-0723-0-5690-1110-3600-865-00000000	675.00
00278810	V8213838	EVERDRIVEN TECHNOLOGIES	09/19/25		MW	0101-0720-0-5812-5001-3600-865-00000000	7,729.60

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278811	V8210119	FACTORY MOTOR PARTS	09/19/25		MW	0101-0004-0-4313-1110-8200-865-00000000	548.32
82 00278811	V8210119	FACTORY MOTOR PARTS	09/19/25		MW	0101-0720-0-4315-5001-3600-865-00000000	816.80
82 00278812	V8200446	FLEET SERVICES	09/19/25		MW	0101-0004-0-4313-1110-8200-865-00000000	62.95
82 00278812	V8200446	FLEET SERVICES	09/19/25		MW	0101-0720-0-4315-5001-3600-865-00000000	107.59
82 00278812	V8200446	FLEET SERVICES	09/19/25		MW	0101-0723-0-4315-1110-3600-865-00000000	1,739.19
82 00278813	V8200493	GLASBY MAINTENANCE SUPPLY	09/19/25		MW	0101-0002-0-4313-0000-8210-110-00083900	3,591.39
82 00278813	V8200493	GLASBY MAINTENANCE SUPPLY	09/19/25		MW	0101-0002-0-4313-0000-8210-140-00083900	113.78
82 00278813	V8200493	GLASBY MAINTENANCE SUPPLY	09/19/25		MW	0101-2600-0-4313-0000-8210-340-00083900	986.48
82 00278813	V8200493	GLASBY MAINTENANCE SUPPLY	09/19/25		MW	0101-2600-0-4313-0000-8210-410-00083900	39.61
82 00278813	V8200493	GLASBY MAINTENANCE SUPPLY	09/19/25		MW	0101-2600-0-4313-0000-8210-500-00083900	1,540.18
82 00278813	V8200493	GLASBY MAINTENANCE SUPPLY	09/19/25		MW	0101-3310-0-4301-5750-1130-650-00075300	24.24
82 00278814	V8208360	GOLD COAST TOURS	09/19/25		MW	0101-0723-0-5816-1110-1000-865-00000000	7,345.00
82 00278815	V8213641	HANNA INTERPRETING SERVICES LL	09/19/25		MW	0101-6500-0-5810-5760-1110-650-00000000	180.00
82 00278816	V8208315	HARBOTTLE LAW GROUP	09/19/25		MW	0101-0004-0-5807-1110-2100-706-00000000	3,161.50
82 00278817	V8209845	JACKSON'S AUTO SUPPLY	09/19/25		MW	0101-0004-0-4313-1110-8200-865-00000000	0.00
82 00278817	V8209845	JACKSON'S AUTO SUPPLY	09/19/25		MW	0101-0720-0-4315-5001-3600-865-00000000	361.78
82 00278818	V8210165	KONICA MINOLTA BUSINESS SOLUTI	09/19/25		MW	0101-6762-0-5660-1110-1000-450-00000100	249.45
82 00278819	V8213874	LAWSON PRODUCTS INC	09/19/25		MW	0101-0720-0-4315-5001-3600-865-00000000	92.02
82 00278820	V8214699	LOVE'S ALTERNATIVE ENERGY	09/19/25		MW	0101-0723-0-4348-1110-3600-865-00000000	3,010.01
82 00278821	V8200679	MCFADDEN DALE HARDWARE	09/19/25		MW	0101-0723-0-4315-1110-3600-865-00000000	247.07
82 00278822	V8206714	MERRIMAC ENGERY GROUP	09/19/25		MW	0101-0723-0-9322-0000-0000-000-00000000	26,776.95
82 00278823	V8200165	PAPA JOHN'S PIZZA	09/19/25		MW	0101-0004-0-4338-0000-7300-815-00000000	265.28
82 00278824	V8200795	PARKHOUSE TIRE INC	09/19/25		MW	0101-0004-0-4312-1110-8200-865-00000000	3,107.00
82 00278824	V8200795	PARKHOUSE TIRE INC	09/19/25		MW	0101-0720-0-4312-5001-3600-865-00000000	3,888.85
82 00278824	V8200795	PARKHOUSE TIRE INC	09/19/25		MW	0101-0723-0-4312-1110-3600-865-00000000	2,188.81
82 00278825	V8214626	PEAC SOLUTIONS	09/19/25		MW	0101-0003-0-5640-1110-1000-140-00014900	681.72
82 00278825	V8214626	PEAC SOLUTIONS	09/19/25		MW	0101-0003-0-5640-1110-1000-360-00014900	287.84
82 00278825	V8214626	PEAC SOLUTIONS	09/19/25		MW	0101-0004-0-5640-0000-7530-830-00000000	107.45
00278826	V8200834	POWERSTRIDE BATTERY CO INC	09/19/25		MW	0101-0720-0-4315-5001-3600-865-00000000	101.72
00278827	V8214302	ROYAL TRUCK BODY	09/19/25		MW	0101-0004-0-5690-1110-8200-865-00000000	2,322.72
00278828	V8214458	RUSH TRUCK CENTERS OF CALIFORN	09/19/25		MW	0101-0723-0-4315-1110-3600-865-00000000	685.13
00278829	V8206754	SCHOOL SPECIALTY LLC	09/19/25		MW	0101-6762-0-4301-1110-1000-460-00000100	154.83
00278830	V8200932	SECO ELECTRIC & LIGHTING	09/19/25		MW	0101-2600-0-9510-0000-0000-000-00000000	8,184.85

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278830	V8200932	SECO ELECTRIC & LIGHTING	09/19/25		MW	0101-2600-0-4313-0000-8500-240-00030100	1,546.95
82 00278830	V8200932	SECO ELECTRIC & LIGHTING	09/19/25		MW	0101-8150-0-5690-0000-8110-850-00082000	185.00
82 00278831	V8214183	SIMPLE SOLUTIONS LEARNING INC	09/19/25		MW	0101-0003-0-4301-1110-1000-530-00000000	2,640.00
82 00278832	E8204531	SKATES, MARY	09/19/25		MW	0101-3010-0-5240-1110-1000-430-01613100	50.00
82 00278833	V8211658	SMART & FINAL	09/19/25		MW	0101-0003-0-4301-1110-1000-240-00016700	431.54
82 00278834	V8200954	SO CALIF EDISON CO	09/19/25		MW	0101-0001-0-5540-1110-8200-990-00000000	15,306.32
82 00278835	V8200955	SO CALIF GAS CO	09/19/25		MW	0101-0723-0-4348-1110-3600-865-00000000	13.00
82 00278836	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/19/25		MW	0101-0003-0-4301-1110-1000-530-00000000	659.98
82 00278836	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/19/25		MW	0101-0003-0-4308-0000-2700-110-00000000	1,054.62
82 00278836	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/19/25		MW	0101-0004-0-4308-0000-7400-730-00000000	130.47
82 00278836	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/19/25		MW	0101-0723-0-4308-1110-3600-865-00000000	97.86
82 00278836	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/19/25		MW	0101-9017-0-4308-0000-2700-110-00000000	500.79
82 00278837	V8209848	STUDIO PLUS ARCHITECTURE CORP	09/19/25		MW	0101-2600-0-9510-0000-0000-000-00000000	400.00
82 00278838	V8206405	TANAKA FARMS	09/19/25		MW	0101-9017-0-5816-1110-1000-480-00000000	840.00
82 00278839	V8201524	U S AIRCONDITIONING DISTRIBUTO	09/19/25		MW	0101-8150-0-4410-0000-8110-240-00081800	6,224.72
82 00278839	V8201524	U S AIRCONDITIONING DISTRIBUTO	09/19/25		MW	0101-8150-0-4313-0000-8110-850-00081800	165.64
82 00278840	V8201075	VERIZON WIRELESS	09/19/25		MW	0101-0720-0-5940-5001-3600-865-00000000	115.02
82 00278841	V8205738	VISTA PAINT	09/19/25		MW	0101-8150-0-4313-0000-8110-850-00081700	275.60
82 00278842	V8214042	VISUAL EDGE IT INC	09/19/25		MW	0101-0720-0-5660-5001-3600-865-00000000	32.07
82 00278843	E8204249	WESTON, KEITH	09/19/25		MW	0101-0723-0-5240-1110-8200-865-00000000	148.84
82 00278844	V8214343	ZEN EDUCATE INC	09/19/25		MW	0101-2600-0-5110-1110-1000-670-00000000	8,804.70
82 00278844	V8214343	ZEN EDUCATE INC	09/19/25		MW	0101-2600-0-5810-1110-1000-670-00000000	5,217.70
82 00278859	E8204532	AGUILAR, RACHEL	09/22/25		MW	0101-3010-0-5240-1110-1000-450-02113100	43.83
82 00278860	V8206590	APPLE COMPUTER INC	09/22/25		MW	0101-0003-0-4411-1110-1000-420-00000000	1,526.41
82 00278860	V8206590	APPLE COMPUTER INC	09/22/25		MW	0101-6762-0-4301-1110-1000-621-00000100	4.00
82 00278860	V8206590	APPLE COMPUTER INC	09/22/25		MW	0101-6762-0-4411-1110-1000-621-00000100	1,303.91
82 00278861	V8201624	B & H PHOTO VIDEO	09/22/25		MW	0101-0003-0-4301-1110-1000-110-00015800	277.20
82 00278861	V8201624	B & H PHOTO VIDEO	09/22/25		MW	0101-0004-0-4308-0000-7180-700-00000000	184.86
00278862	V8214450	BC ADAPTIVE FITNESS LLC	09/22/25		MW	0101-6500-0-9510-0000-0000-000-00000000	6,444.45
00278863	E8203835	BENNER, CARIN	09/22/25		MW	0101-3010-0-5240-1110-1000-450-02113100	45.05
00278864	E8204418	BOTELLO, MICHELLE	09/22/25		MW	0101-0004-0-5240-3800-1000-646-00000000	3.36
00278865	E8204147	CAMMARATO, MATTHEW	09/22/25		MW	0101-0004-0-5220-1110-1000-810-00000000	35.91
00278866	E8204449	CANCHOLA, CHRISTOPHER	09/22/25		MW	0101-7399-0-5240-1110-1000-120-00000000	250.38

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278867	V8200224	CITY OF ANAHEIM	09/22/25		MW	0101-0001-0-5540-1110-8200-990-00000000	72,272.71
82 00278867	V8200224	CITY OF ANAHEIM	09/22/25		MW	0101-0001-0-5550-1110-8200-990-00000000	19,492.50
82 00278868	V8214604	COMPLETE CARTRIDGE SUPPLY COMP	09/22/25		MW	0101-0003-0-4308-0000-2700-390-00000000	139.20
82 00278868	V8214604	COMPLETE CARTRIDGE SUPPLY COMP	09/22/25		MW	0101-0003-0-4301-1110-1000-170-00000000	272.00
82 00278869	V8213644	CULVER-NEWLIN	09/22/25		MW	0101-2600-0-4410-1110-1000-670-00000000	7,329.60
82 00278869	V8213644	CULVER-NEWLIN	09/22/25		MW	0101-6762-0-4301-1110-1000-621-00000500	5,202.05
82 00278869	V8213644	CULVER-NEWLIN	09/22/25		MW	0101-6762-0-4410-1110-1000-621-00000500	12,060.66
82 00278869	V8213644	CULVER-NEWLIN	09/22/25		MW	0101-6762-0-4301-1110-1000-240-00000500	3,977.80
82 00278869	V8213644	CULVER-NEWLIN	09/22/25		MW	0101-9017-0-4410-1110-1000-330-00000000	3,879.10
82 00278870	E8203048	DOH, SANDRA H	09/22/25		MW	0101-3010-0-5240-1110-1000-450-02113100	183.49
82 00278871	V8200493	GLASBY MAINTENANCE SUPPLY	09/22/25		MW	0101-0002-0-4313-0000-8210-360-00083900	1,697.33
82 00278871	V8200493	GLASBY MAINTENANCE SUPPLY	09/22/25		MW	0101-2600-0-4313-0000-8210-400-00083900	1,539.85
82 00278871	V8200493	GLASBY MAINTENANCE SUPPLY	09/22/25		MW	0101-2600-0-4313-0000-8210-530-00083900	936.19
82 00278871	V8200493	GLASBY MAINTENANCE SUPPLY	09/22/25		MW	0101-6500-0-4308-5001-2100-650-00000000	22.97
82 00278872	E8204221	GOOCH, BRANDON	09/22/25		MW	0101-0004-0-5220-1110-1000-810-00000000	116.55
82 00278873	V8210211	IMPERIAL BAND INSTRUMENTS	09/22/25		MW	0101-6762-0-9510-0000-0000-000-00000000	5,441.29
82 00278874	E8204408	MAXWELL-JORDAN, LINDA	09/22/25		MW	0101-3010-0-5240-1110-1000-450-02113100	163.06
82 00278875	V8213850	OLIVE CREST ACADEMY	09/22/25		MW	0101-6500-0-5150-5750-1180-650-00075500	2,421.59
82 00278875	V8213850	OLIVE CREST ACADEMY	09/22/25		MW	0101-6500-0-5851-5001-3600-650-00000000	636.93
82 00278876	E8201113	OSUNA-PASILLAS, YENI	09/22/25		MW	0101-3010-0-5240-1110-1000-450-02113100	66.70
82 00278877	V8214709	PALI INSTITUTE INC	09/22/25		MW	0101-9015-0-5816-1110-1000-460-00000000	21,875.00
82 00278878	V8205966	PEARSON EDUCATION	09/22/25		MW	0101-9108-0-5815-5770-1190-650-00077200	57,530.25
82 00278879	E8201103	PON, ERIN M	09/22/25		MW	0101-3010-0-5240-1110-1000-450-02113100	42.63
82 00278880	V8213901	RWC INTERNATIONAL LTD	09/22/25		MW	0101-0004-0-5690-1110-8200-865-00000000	3,798.59
82 00278880	V8213901	RWC INTERNATIONAL LTD	09/22/25		MW	0101-0720-0-4315-5001-3600-865-00000000	4,430.63
82 00278880	V8213901	RWC INTERNATIONAL LTD	09/22/25		MW	0101-0723-0-4315-1110-3600-865-00000000	1,128.78
82 00278881	V8206838	SECTRAN SECURITY INC	09/22/25		MW	0101-0004-0-5809-0000-7350-815-00000000	1,718.49
82 00278882	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/22/25		MW	0101-0003-0-4301-1110-1000-240-00000000	343.08
00278882	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/22/25		MW	0101-0003-0-4301-1110-1000-460-00000000	401.59
00278883	E8201609	STEUBER, MICHELLE L	09/22/25		MW	0101-0004-0-5240-1110-2100-645-00000000	176.38
00278884	V8214753	STUDENT TELEVISION NETWORK	09/22/25		MW	0101-6387-0-5310-3800-1000-646-00000000	125.00
00278885	V8201006	SUPPLYMASTER INC	09/22/25		MW	0101-0003-0-4301-1110-1000-460-00000000	441.04
00278886	V8207751	ULINE INC	09/22/25		MW	0101-6762-0-4301-1110-1000-340-00000000	1,025.40

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278887	V8214042	VISUAL EDGE IT INC	09/22/25		MW	0101-0003-0-5660-1110-1000-400-00014900	316.04
82 00278887	V8214042	VISUAL EDGE IT INC	09/22/25		MW	0101-0003-0-5660-1110-1000-430-00014900	91.19
82 00278888	E8203461	VITO, SPENCER	09/22/25		MW	0101-0004-0-5220-1110-1000-810-00000000	131.25
82 00278889	V8213823	WHITTIER CHRISTIAN HIGH SCHOOL	09/22/25		MW	0101-0723-0-5812-1110-3600-865-00000000	3,370.75
82 00278890	E8204533	WILSON, SUZANNE	09/22/25		MW	0101-3010-0-5240-1110-1000-450-02113100	164.09
82 00278891	V8201132	YORBA LINDA WATER DISTRICT	09/22/25		MW	0101-0001-0-5550-1110-8200-990-00000000	5,915.00
82 00278892	V8214343	ZEN EDUCATE INC	09/22/25		MW	0101-3310-0-5151-5770-1180-650-00077200	10,421.27
82 00278896	V8206296	AERIES SOFTWARE	09/23/25		MW	0101-0003-0-5815-1110-2495-340-00000000	1,916.00
82 00278897	V8214761	ALISO NIGUEL HIGH SCHOOL	09/23/25		MW	0101-6762-0-5310-1110-1000-110-00000100	400.00
82 00278898	V8213853	ALL ABOUT CHALLENGE COINS	09/23/25		MW	0101-0004-0-4301-1110-1000-640-00000000	5,495.95
82 00278899	V8204532	AMAZON.COM CORPORATE CREDIT	09/23/25		MW	0101-0003-0-4301-1110-1000-110-00015100	125.48
82 00278899	V8204532	AMAZON.COM CORPORATE CREDIT	09/23/25		MW	0101-0003-0-4301-1110-1000-420-00021900	19.60
82 00278899	V8204532	AMAZON.COM CORPORATE CREDIT	09/23/25		MW	0101-0004-0-4343-1110-1000-810-00000000	104.60
82 00278899	V8204532	AMAZON.COM CORPORATE CREDIT	09/23/25		MW	0101-0004-0-4411-1110-1000-810-00000000	1,740.24
82 00278899	V8204532	AMAZON.COM CORPORATE CREDIT	09/23/25		MW	0101-6500-0-4308-5001-2100-650-00000000	-33.38
82 00278899	V8204532	AMAZON.COM CORPORATE CREDIT	09/23/25		MW	0101-6762-0-4301-1110-1000-621-00000000	19.44
82 00278899	V8204532	AMAZON.COM CORPORATE CREDIT	09/23/25		MW	0101-6762-0-4343-1110-1000-635-00000000	185.17
82 00278899	V8204532	AMAZON.COM CORPORATE CREDIT	09/23/25		MW	0101-6762-0-4301-1110-1000-621-00000100	252.85
82 00278899	V8204532	AMAZON.COM CORPORATE CREDIT	09/23/25		MW	0101-6762-0-4410-1110-1000-621-00000100	706.85
82 00278900	V8206590	APPLE COMPUTER INC	09/23/25		MW	0101-9108-0-4343-5770-1190-650-00077200	723.58
82 00278901	E8202317	BRADLEY, LISA	09/23/25		MW	0101-0001-0-5220-1110-1000-180-00010100	11.48
82 00278902	V8200231	CALDWELL PHYS THRPY SPORT REHA	09/23/25		MW	0101-0004-0-5810-1110-1000-637-00000000	172,090.00
82 00278903	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	09/23/25		MW	0101-6300-0-4301-1110-1000-640-00015100	533.42
82 00278904	V8200438	FEDERAL EXPRESS	09/23/25		MW	0101-6500-0-5930-5001-2100-650-00000000	124.98
82 00278905	E8203843	GALLAGHER, RACHAEL	09/23/25		MW	0101-0003-0-5240-1110-1000-350-00013100	95.36
82 00278906	E8201347	HEPPS, MARIA T	09/23/25		MW	0101-0004-0-5240-1110-2100-635-00019800	21.91
82 00278907	E8204290	LOPEZ, MORGAN	09/23/25		MW	0101-0004-0-5240-1110-3140-706-00010800	58.59
82 00278908	V8212348	MOBILE SCREENING SOLUTIONS INC	09/23/25		MW	0101-0720-0-5810-5001-3600-865-00000000	1,024.10
00278908	V8212348	MOBILE SCREENING SOLUTIONS INC	09/23/25		MW	0101-0723-0-5810-1110-3600-865-00000000	438.90
00278909	V8200764	ORANGE COUNTY DEPT OF ED	09/23/25		MW	0101-0004-0-5815-0000-7700-810-00000000	128,300.00
00278910	E8201550	PAGE, DAWN	09/23/25		MW	0101-0003-0-5240-1110-1000-350-00013100	195.36
00278911	E8204420	PITTMAN, ANTONIA	09/23/25		MW	0101-0001-0-5220-1110-1000-180-00010100	23.80
00278912	E8204377	PLAZA, FRANCISCA	09/23/25		MW	0101-0004-0-5220-1110-3140-706-00010800	66.85

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278913	V8201719	SCHOLASTIC CLASSROOM MAGAZINES	09/23/25		MW	0101-9017-0-4301-1110-1000-510-00000000	2,600.87
82 00278914	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/23/25		MW	0101-0003-0-4301-1110-1000-170-00000000	15.00
82 00278914	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/23/25		MW	0101-0003-0-4301-1110-1000-230-00000000	542.36
82 00278914	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/23/25		MW	0101-0003-0-4301-1110-1000-320-00000000	90.94
82 00278914	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/23/25		MW	0101-0003-0-4301-1110-1000-390-00000000	108.17
82 00278914	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/23/25		MW	0101-0003-0-4301-1110-1000-480-00000000	375.11
82 00278914	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/23/25		MW	0101-0004-0-4308-1110-3130-706-00010900	69.12
82 00278915	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/23/25		MW	0101-0003-0-4301-1110-1000-200-00000000	58.16
82 00278915	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/23/25		MW	0101-0003-0-4301-1110-1000-210-00000000	178.29
82 00278915	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/23/25		MW	0101-0003-0-4301-1110-1000-330-00000000	55.59
82 00278915	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/23/25		MW	0101-0003-0-4301-1110-1000-380-00000000	152.50
82 00278915	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/23/25		MW	0101-0003-0-4301-1110-1000-410-00000000	15.09
82 00278915	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/23/25		MW	0101-0004-0-4308-0000-7400-730-00000000	747.60
82 00278915	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/23/25		MW	0101-3310-0-4308-5001-2100-650-00000000	24.95
82 00278916	V8201006	SUPPLYMASTER INC	09/23/25		MW	0101-3310-0-4301-5750-1130-650-00075300	776.23
82 00278917	V8210553	TITAN STUDENT UNION	09/23/25		MW	0101-9017-0-5816-1110-1000-480-00000000	920.00
82 00278918	V8214042	VISUAL EDGE IT INC	09/23/25		MW	0101-0004-0-5660-0000-7400-730-00000000	222.85
82 00278919	V8201132	YORBA LINDA WATER DISTRICT	09/23/25		MW	0101-0001-0-5550-1110-8200-990-00000000	21,203.05
82 00278920	V8214343	ZEN EDUCATE INC	09/23/25		MW	0101-2600-0-5110-1110-1000-670-00000000	14,643.49
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0003-0-4308-0000-2700-240-00000000	56.69
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0003-0-4301-1110-1000-110-00016400	6.51
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0003-0-4210-1110-1000-170-00000000	13.08
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0003-0-4301-1110-1000-200-00000000	769.58
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0003-0-4301-1110-1000-200-00013700	83.32
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0003-0-4301-1110-1000-360-00000000	100.20
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0003-0-4301-1110-1000-390-00000000	19.56
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0003-0-4301-1110-1000-420-00000000	469.91
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0003-0-4308-0000-2700-210-00000000	23.65
00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0003-0-4308-0000-2700-110-00000000	97.42
00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0003-0-4301-1110-1000-420-00021900	663.24
00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0004-0-4308-1110-1000-810-00000000	43.45
00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0004-0-4343-1110-1000-810-00000000	3,923.32
00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0004-0-4308-1110-2100-635-00000000	31.84

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0004-0-4301-1110-1000-706-00000000	25.57
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0004-0-4301-1110-3140-706-00010800	72.42
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0720-0-4308-5001-3600-865-00000000	97.78
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0723-0-4308-1110-3600-865-00000000	97.84
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0791-0-4301-1110-1000-140-00013100	308.70
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0791-0-4210-1110-1000-120-00000000	221.22
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0791-0-4301-1110-1000-380-00000000	296.95
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-0791-0-4301-1110-1000-100-02113100	669.70
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-2600-0-4301-1110-1000-670-00051500	518.20
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-2600-0-4301-1110-1000-670-00000000	551.71
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-3310-0-4308-5001-2100-650-00000000	184.81
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-6300-0-4301-1110-1000-635-00015100	340.80
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-6500-0-4301-5770-1110-650-00077100	176.32
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-6500-0-4308-5001-2100-650-00000000	41.13
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-6500-0-4301-5750-1190-650-00075300	163.11
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-6762-0-4301-1110-1000-621-00000000	29.07
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-6762-0-4343-1110-1000-635-00000000	474.26
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-6762-0-4301-1110-1000-621-00000100	287.06
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-9017-0-4301-1110-1000-400-00000000	265.22
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-9017-0-4343-1110-1000-400-00000000	89.16
82 00278924	V8204532	AMAZON.COM CORPORATE CREDIT	09/24/25		MW	0101-9017-0-4301-1110-1000-430-00000000	143.55
82 00278925	V8214366	AMERGIS HEALTHCARE STAFFING IN	09/24/25		MW	0101-6500-0-5151-5770-1180-650-00077200	16,273.14
82 00278926	E8204244	AVILA, ANA	09/24/25		MW	0101-0008-0-5220-0000-8200-805-00000000	26.88
82 00278927	E8200408	BERESFORD, MICHELLE A	09/24/25		MW	0101-9017-0-5240-1110-1000-380-00013100	155.16
82 00278928	V8213641	HANNA INTERPRETING SERVICES LL	09/24/25		MW	0101-6500-0-5810-5760-1110-650-00000000	6.45
82 00278929	V8203647	INTL BACCALAUREATE NORTH AMER	09/24/25		MW	0101-6762-0-5810-1110-1000-200-00000200	9,500.00
82 00278930	E8204534	MILLER, ESTER	09/24/25		MW	0101-0003-0-5240-1110-1000-350-00013100	170.36
82 00278931	E8203087	PLOUFFE, AMY M	09/24/25		MW	0101-0791-0-5240-1110-1000-706-00020800	47.00
00278932	V8206773	PRISMATIC MAGIC LLC	09/24/25		MW	0101-9017-0-5821-1110-1000-480-00000000	1,597.00
00278933	V8204752	PROFESSIONAL TUTORS OF AMERICA	09/24/25		MW	0101-6500-0-5151-5770-1190-650-00077200	291.00
00278934	V8214210	RENAISSANCE COMMUNITY PREP	09/24/25		MW	0101-6500-0-5150-5750-1180-650-00075500	5,307.94
00278935	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/24/25		MW	0101-0003-0-4301-1110-1000-400-00000000	259.38
00278935	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/24/25		MW	0101-0003-0-4301-1110-1000-490-00000000	335.03

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278935	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/24/25		MW	0101-6762-0-4301-1110-1000-490-00000100	187.81
82 00278936	E8202810	SUAREZ, CHELCY O	09/24/25		MW	0101-9017-0-5240-1110-1000-380-00013100	149.35
82 00278937	V8201006	SUPPLYMASTER INC	09/24/25		MW	0101-0003-0-4308-0000-2700-110-00000000	232.11
82 00278937	V8201006	SUPPLYMASTER INC	09/24/25		MW	0101-0003-0-4308-0000-2700-530-00000000	242.22
82 00278938	V8214193	THE SPEECH PATHOLOGY GROUP INC	09/24/25		MW	0101-6500-0-5151-5770-1190-650-00077200	3,616.00
82 00278939	V8206112	U C REGENTS	09/24/25		MW	0101-0004-0-5240-1110-2100-645-00000000	50.00
82 00278940	V8214042	VISUAL EDGE IT INC	09/24/25		MW	0101-0003-0-5660-1110-1000-450-00014900	375.56
82 00278941	V8206296	AERIES SOFTWARE	09/25/25		MW	0101-9017-0-5815-1110-1000-230-00000000	5,386.50
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-110-00013400	161.90
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-110-00016200	175.62
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-130-00016200	111.99
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4210-1110-1000-170-00000000	341.77
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-240-00000000	26.85
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-310-00000000	169.01
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-320-00000000	185.58
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-330-00000000	118.36
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-350-00000000	108.60
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-360-00000000	336.63
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-390-00000000	146.79
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-420-00000000	27.93
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-450-00000000	272.39
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-510-00000000	42.20
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4308-0000-2700-110-00000000	349.04
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4343-0000-2700-120-00000000	146.36
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-210-00077300	110.05
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0003-0-4301-1110-1000-420-00021900	531.83
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0004-0-4308-0000-7550-831-00000000	8.27
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0004-0-4301-1110-1000-810-00000000	61.97
00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0004-0-4308-1110-1000-810-00000000	8.18
00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0004-0-4343-1110-1000-810-00000000	2,204.16
00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0004-0-4308-1110-2100-625-00000000	70.24
00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0004-0-4308-1110-3140-706-00010800	43.48
00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0005-0-4301-1110-1000-100-00000000	70.54

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0791-0-4301-1110-1000-310-00000000	528.90
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0791-0-4301-1110-1000-130-00013100	880.20
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0791-0-4301-1110-1000-250-01400000	141.81
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-2600-0-4301-1110-1000-670-00000000	3,008.66
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-3010-0-4301-1110-1000-450-00000000	48.93
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-3310-0-4301-5001-2100-650-00000000	29.90
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-3315-0-4301-5730-1110-650-00000000	109.84
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0004-0-4301-1110-1000-646-00000000	130.40
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-0004-0-4308-1110-2100-646-00000000	68.10
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-6500-0-4301-5750-1190-650-00075400	68.24
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-6500-0-4301-5770-1120-650-00077300	107.47
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-6500-0-4301-5770-1110-650-00077100	160.52
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-6500-0-4308-5001-2100-650-00000000	247.55
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-6762-0-4301-1110-1000-200-00000100	322.56
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-6762-0-4301-1110-1000-210-00000100	204.23
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-6762-0-4210-1110-1000-340-00000000	71.20
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-6762-0-4301-1110-1000-340-00000000	881.69
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-6770-0-4301-1110-1000-340-00000000	39.89
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-9017-0-4301-1110-1000-110-00000000	76.09
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-9017-0-4301-1110-1000-500-00000000	503.10
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-9017-0-4308-0000-2700-400-00000000	31.64
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-9017-0-4301-1110-1000-130-00015100	48.59
82 00278943	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	0101-9108-0-4301-5770-1190-650-00077200	56.26
82 00278944	V8214366	AMERGIS HEALTHCARE STAFFING IN	09/25/25		MW	0101-2600-0-5110-1110-1000-670-00000000	21,847.38
82 00278945	V8200417	AMERICAN EDUCATION RESEARCH CO	09/25/25		MW	0101-0004-0-5810-1110-1000-706-00000000	1,350.00
82 00278946	V8200146	ATKINSON ANDEL LOYA RUUD & ROM	09/25/25		MW	0101-0004-0-4308-0000-7400-730-00000000	127.24
82 00278947	V8200174	BEARCOM	09/25/25		MW	0101-2600-0-4410-1110-1000-670-00000000	4,610.97
82 00278948	V8211565	CANELA SOFTWARE INC	09/25/25		MW	0101-0004-0-4342-1110-3140-706-00010800	3,190.00
00278949	V8212180	CINTAS CORPORATION	09/25/25		MW	0101-0720-0-5560-5001-8200-865-00000000	188.91
00278950	V8200348	CURRICULUM ASSOCIATES LLC	09/25/25		MW	0101-0003-0-5815-1110-1000-170-00000000	1,096.50
00278951	V8207536	EXTRON USA WEST	09/25/25		MW	0101-0004-0-5670-1110-1000-810-00000000	3,425.00
00278952	E8202840	FABRIZIO, DAVID	09/25/25		MW	0101-0723-0-5240-1110-8200-865-00000000	27.40
00278953	V8200493	GLASBY MAINTENANCE SUPPLY	09/25/25		MW	0101-0002-0-4313-0000-8210-360-00083900	377.63

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278953	V8200493	GLASBY MAINTENANCE SUPPLY	09/25/25		MW	0101-0002-0-4313-0000-8210-440-00083900	1,137.08
82 00278953	V8200493	GLASBY MAINTENANCE SUPPLY	09/25/25		MW	0101-2600-0-4313-0000-8210-410-00083900	2,677.70
82 00278954	V8208554	HEIDISONGS	09/25/25		MW	0101-0003-0-5815-1110-1000-390-00000000	199.98
82 00278955	V8213932	HEYING, BRUCE	09/25/25		MW	0101-6762-0-5660-1110-1000-621-00000000	965.00
82 00278956	V8200547	HOME DEPOT	09/25/25		MW	0101-0004-0-4343-1110-1000-810-00000000	90.73
82 00278957	V8200579	J W PEPPER OF LOS ANGELES	09/25/25		MW	0101-6762-0-4301-1110-1000-100-00000000	132.43
82 00278958	V8205697	KBI & ASSOCIATES	09/25/25		MW	0101-9097-0-4301-1110-4200-637-00000000	1,112.30
82 00278959	V8207399	KUTA SOFTWARE	09/25/25		MW	0101-0003-0-5815-1110-1000-110-00000000	784.00
82 00278960	V8206810	LAKESHORE LEARNING	09/25/25		MW	0101-2600-0-4301-1110-1000-670-00000000	1,835.31
82 00278960	V8206810	LAKESHORE LEARNING	09/25/25		MW	0101-2600-0-4410-1110-1000-670-00000000	18,510.34
82 00278960	V8206810	LAKESHORE LEARNING	09/25/25		MW	0101-3310-0-4301-5750-1190-650-00075300	59.79
82 00278961	V8200031	MEET THE MASTERS INC	09/25/25		MW	0101-6762-0-5821-1110-1000-230-00000100	1,000.00
82 00278962	V8201462	MISSION SAN JUAN CAPISTRANO	09/25/25		MW	0101-9017-0-5816-1110-1000-480-00000000	1,806.00
82 00278963	V8206325	MUSIC THEATRE INTERNATIONAL	09/25/25		MW	0101-6770-0-5809-1110-1000-450-00000000	740.00
82 00278964	V8206578	NEEDDECALS.COM	09/25/25		MW	0101-0003-0-4308-0000-2700-110-00000000	248.00
82 00278965	V8200764	ORANGE COUNTY DEPT OF ED	09/25/25		MW	0101-0001-0-5810-1110-2100-990-00011800	483.40
82 00278966	V8214709	PALI INSTITUTE INC	09/25/25		MW	0101-9015-0-5816-1110-1000-450-00000000	14,160.00
82 00278967	V8214696	POLAR SPRINGS WATER	09/25/25		MW	0101-0004-0-4338-1110-7150-700-00000000	34.00
82 00278968	V8206361	RADIO SERVICE INC	09/25/25		MW	0101-2600-0-4301-1110-1000-670-00000000	2,789.44
82 00278969	V8200921	SCHOOL HEALTH CORP	09/25/25		MW	0101-0004-0-4301-1110-3140-706-00010800	332.78
82 00278970	V8200949	SMART & FINAL	09/25/25		MW	0101-2600-0-4301-1110-1000-670-00000000	63.01
82 00278971	V8211658	SMART & FINAL	09/25/25		MW	0101-2600-0-4301-1110-1000-670-00000000	401.34
82 00278972	V8200954	SO CALIF EDISON CO	09/25/25		MW	0101-0001-0-5540-1110-8200-990-00000000	346,544.47
82 00278973	V8200955	SO CALIF GAS CO	09/25/25		MW	0101-0001-0-5530-1110-8200-990-00000000	289.32
82 00278974	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/25/25		MW	0101-0003-0-4301-1110-1000-100-00000000	2,022.93
82 00278974	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/25/25		MW	0101-0791-0-4301-1110-1000-100-00000000	550.81
82 00278974	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/25/25		MW	0101-6010-0-4301-1110-1000-670-00000000	1,823.83
82 00278975	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/25/25		MW	0101-2600-0-4301-1110-1000-670-00000000	1,303.21
00278976	V8201006	SUPPLYMASTER INC	09/25/25		MW	0101-0003-0-4308-0000-2700-520-00000000	1,490.96
00278976	V8201006	SUPPLYMASTER INC	09/25/25		MW	0101-0003-0-4301-1110-1000-380-00000000	89.16
00278976	V8201006	SUPPLYMASTER INC	09/25/25		MW	0101-3310-0-4301-5750-1130-650-00075300	188.53
00278977	V8214042	VISUAL EDGE IT INC	09/25/25		MW	0101-0003-0-5660-1110-1000-140-00014900	1,186.44
00278977	V8214042	VISUAL EDGE IT INC	09/25/25		MW	0101-6500-0-5660-5001-2100-650-00000000	70.63

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278978	V8214303	WELLS FARGO BANK N.A.	09/25/25		MW	0101-0003-0-5640-1110-1000-170-00014900	157.68
82 00278979	E8202095	WOINAROWICZ, MICHELLE	09/25/25		MW	0101-0001-0-5220-1110-1000-180-00010100	25.76
82 00278980	V8201132	YORBA LINDA WATER DISTRICT	09/25/25		MW	0101-0001-0-5550-1110-8200-990-00000000	8,056.93
82 00278985	V8214196	7 MINDSETS ACADEMY LLC	09/26/25		MW	0101-7435-0-5815-1110-1000-706-00000300	49,132.49
82 00278986	V8200078	AARDVARK CLAY & SUPPLIES INC	09/26/25		MW	0101-6770-0-4301-1110-1000-100-00000000	124.24
82 00278986	V8200078	AARDVARK CLAY & SUPPLIES INC	09/26/25		MW	0101-6770-0-4410-1110-1000-100-00000000	5,094.94
82 00278987	V8206590	APPLE COMPUTER INC	09/26/25		MW	0101-9108-0-4342-5770-1190-650-00077200	549.98
82 00278987	V8206590	APPLE COMPUTER INC	09/26/25		MW	0101-9108-0-4343-5770-1190-650-00077200	361.79
82 00278988	V8210792	APRINTIS INC	09/26/25		MW	0101-0003-0-4301-1110-1000-100-00014200	2,899.72
82 00278988	V8210792	APRINTIS INC	09/26/25		MW	0101-0003-0-4301-1110-1000-100-00015100	202.28
82 00278989	E8200613	BAUCHER, KATHLEEN M	09/26/25		MW	0101-2600-0-5220-1110-2100-670-00051500	282.03
82 00278990	V8200174	BEARCOM	09/26/25		MW	0101-0003-0-4301-1110-1000-200-00000000	314.24
82 00278991	V8210503	BERTRAND MUSIC ENTERPRISES	09/26/25		MW	0101-6762-0-4301-1110-1000-110-00000100	1,241.25
82 00278992	V8209673	BSN SPORTS LLC	09/26/25		MW	0101-6762-0-4410-1110-1000-100-00000000	2,028.00
82 00278993	V8214211	CALIFORNIA EDUCATIONAL RESEARC	09/26/25		MW	0101-0004-0-5240-1110-1000-625-00000000	625.00
82 00278994	V8213720	COACH CLIFF'S GAGA BALL PITS L	09/26/25		MW	0101-9017-0-4410-1110-1000-510-00000000	5,346.50
82 00278995	V8214604	COMPLETE CARTRIDGE SUPPLY COMP	09/26/25		MW	0101-0003-0-4308-0000-2700-390-00000000	73.95
82 00278996	V8200332	COSTCO WHOLESALE	09/26/25		MW	0101-0004-0-4338-1110-2100-706-00000000	178.74
82 00278997	V8206649	CREATIVE COSTUMING & DESIGNS	09/26/25		MW	0101-6762-0-4301-1110-1000-621-00000500	2,568.98
82 00278998	V8213644	CULVER-NEWLIN	09/26/25		MW	0101-9017-0-4410-1110-1000-240-00000000	10,953.33
82 00278999	V8214060	EPS OPERATIONS LLC	09/26/25		MW	0101-9017-0-4301-1110-1000-480-00000000	4,234.60
82 00279000	E8203879	ESKEW, ASHLEY	09/26/25		MW	0101-3010-0-5240-1110-1000-450-02113100	72.21
82 00279001	E8202840	FABRIZIO, DAVID	09/26/25		MW	0101-0723-0-5816-1110-1000-865-00000000	20.00
82 00279002	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/25		MW	0101-0002-0-4313-0000-8210-100-00083900	2,910.44
82 00279003	E8204217	GOEBEL, BRIAN	09/26/25		MW	0101-0003-0-4301-1110-1000-140-00000000	115.00
82 00279004	V8200498	GOPHER SPORT	09/26/25		MW	0101-6762-0-4301-1110-1000-520-00000100	1,018.90
82 00279005	V8203271	HSI EMERGENCY CARE SOLUTIONS I	09/26/25		MW	0101-0004-0-4301-1110-3140-706-00010800	1,549.00
82 00279006	E8204209	KOJIMA, DEBRA	09/26/25		MW	0101-0003-0-5240-1110-1000-350-00013100	155.36
00279007	E8202500	LONG, LORI J	09/26/25		MW	0101-0003-0-4308-0000-2700-140-00000000	28.94
00279008	E8204475	NGUYEN, STEPHANIE	09/26/25		MW	0101-0003-0-4338-0000-2700-130-00000000	553.44
00279009	V8200764	ORANGE COUNTY DEPT OF ED	09/26/25		MW	0101-6500-0-5155-5750-1110-650-00075200	75,122.50
00279010	V8214626	PEAC SOLUTIONS	09/26/25		MW	0101-0003-0-5640-1110-1000-130-00014900	623.17
00279010	V8214626	PEAC SOLUTIONS	09/26/25		MW	0101-0003-0-5640-1110-1000-250-00014900	602.27

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00279011	V8214626	PEAC SOLUTIONS	09/26/25		MW	0101-0003-0-9510-0000-0000-000-00000000	313.84
82 00279011	V8214626	PEAC SOLUTIONS	09/26/25		MW	0101-0003-0-5640-1110-1000-140-00014900	44.48
82 00279012	E8203560	PIETSCH, HOLLY	09/26/25		MW	0101-0791-0-4301-1110-1000-130-00013300	205.10
82 00279013	E8204138	REED, JENNIFER	09/26/25		MW	0101-9017-0-4301-1110-1000-360-00000000	43.48
82 00279014	V8200915	SCHOLASTIC INC	09/26/25		MW	0101-9017-0-4210-1110-1000-490-00000000	1,545.50
82 00279015	E8202910	SCOTT, STEPHANIE J	09/26/25		MW	0101-0003-0-4301-1110-1000-360-00020600	250.00
82 00279016	V8200954	SO CALIF EDISON CO	09/26/25		MW	0101-0001-0-5540-1110-8200-990-00000000	89.28
82 00279017	V8200955	SO CALIF GAS CO	09/26/25		MW	0101-0001-0-5530-1110-8200-990-00000000	985.16
82 00279018	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/26/25		MW	0101-0003-0-4301-1110-1000-490-00000000	49.20
82 00279018	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/26/25		MW	0101-0003-0-4301-1110-1000-510-00000000	154.20
82 00279018	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/26/25		MW	0101-0003-0-4301-5750-1110-440-00000000	365.45
82 00279018	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/26/25		MW	0101-0003-0-4301-5001-2700-441-00000000	53.28
82 00279018	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/26/25		MW	0101-0003-0-4308-0000-2700-110-00000000	32.61
82 00279018	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/26/25		MW	0101-6300-0-4301-1110-1000-640-00015100	369.53
82 00279019	V8207529	STEVE WEISS MUSIC INC	09/26/25		MW	0101-6762-0-4410-1110-1000-621-00000100	883.05
82 00279020	V8205784	THE BOOKSOURCE GL GROUP LLC	09/26/25		MW	0101-6762-0-4210-1110-1000-530-00000000	1,037.75
82 00279021	V8214042	VISUAL EDGE IT INC	09/26/25		MW	0101-0791-0-5660-1110-1000-625-03219900	50.92
82 00279022	E8203591	YEAMEN, LAURA	09/26/25		MW	0101-9017-0-5816-1110-1000-420-00000000	65.00
82 00279023	V8214343	ZEN EDUCATE INC	09/26/25		MW	0101-3310-0-5151-5770-1180-650-00077200	10,357.40
82 00279035	V8200074	A Z BUS SALES INC	09/29/25		MW	0101-0723-0-4315-1110-3600-865-00000000	92.72
82 00279036	V8213740	AMBASSADOR AUTOMOTIVE INC	09/29/25		MW	0101-0720-0-5690-5001-3600-865-00000000	110.00
82 00279037	V8201867	ANIXTER DISTRIBUTION	09/29/25		MW	0101-8150-0-4313-0000-8110-850-00081400	1,333.19
82 00279038	V8200161	B & M LAWN & GARDEN CENTER	09/29/25		MW	0101-0004-0-5660-0000-8210-840-00083900	315.05
82 00279038	V8200161	B & M LAWN & GARDEN CENTER	09/29/25		MW	0101-0004-0-4313-0000-8220-845-00082800	167.08
82 00279038	V8200161	B & M LAWN & GARDEN CENTER	09/29/25		MW	0101-0004-0-5660-0000-8220-845-00082800	933.19
82 00279039	E8204527	BERMUDEZ, BILMA	09/29/25		MW	0101-3010-0-5240-1110-1000-430-01613100	167.85
82 00279040	V8209844	CALIFORNIA AUTO REFRIGERATION	09/29/25		MW	0101-0720-0-4315-5001-3600-865-00000000	1,539.75
82 00279041	E8202892	CHACON, VAL D	09/29/25		MW	0101-0004-0-5220-1110-1000-810-00000000	34.79
00279042	V8212180	CINTAS CORPORATION	09/29/25		MW	0101-0720-0-5560-5001-8200-865-00000000	188.91
00279043	V8200303	COLLINS BUSINESS EQUIPMENT	09/29/25		MW	0101-8150-0-5660-0000-8110-850-00081000	6,365.65
00279044	V8213479	CONEXWEST	09/29/25		MW	0101-2600-0-5640-1110-2100-670-00000000	162.04
00279045	V8210794	CUSTOMINK LLC	09/29/25		MW	0101-0003-0-9510-0000-0000-000-00000000	404.60
00279046	V8200245	CVT RECYCLING	09/29/25		MW	0101-0004-0-5670-0000-8220-845-00082800	108.25

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00279047	V8208858	DECKING SYSTEMS INC	09/29/25		MW	0101-8150-0-5670-0000-8110-850-00080300	550.00
82 00279048	V8212349	DREAMS FOR SCHOOLS	09/29/25		MW	0101-2600-0-5110-1110-1000-670-00000000	22,014.85
82 00279048	V8212349	DREAMS FOR SCHOOLS	09/29/25		MW	0101-2600-0-5810-1110-1000-670-00000000	25,000.00
82 00279049	V8213838	EVERDRIVEN TECHNOLOGIES	09/29/25		MW	0101-0720-0-5812-5001-3600-865-00000000	19,260.56
82 00279050	V8210119	FACTORY MOTOR PARTS	09/29/25		MW	0101-0004-0-4313-1110-8200-865-00000000	409.34
82 00279050	V8210119	FACTORY MOTOR PARTS	09/29/25		MW	0101-0720-0-4315-5001-3600-865-00000000	561.84
82 00279051	V8210083	FIRST STUDENT INC	09/29/25		MW	0101-0720-0-5812-5001-3600-865-00000000	11,365.00
82 00279052	V8200446	FLEET SERVICES	09/29/25		MW	0101-0720-0-4315-5001-3600-865-00000000	889.76
82 00279052	V8200446	FLEET SERVICES	09/29/25		MW	0101-0723-0-4315-1110-3600-865-00000000	438.76
82 00279053	V8206192	GEORGE BRYANT CONSTRUCTION INC	09/29/25		MW	0101-8150-0-5670-0000-8110-850-00082300	2,300.00
82 00279054	V8200493	GLASBY MAINTENANCE SUPPLY	09/29/25		MW	0101-0004-0-4313-0000-8210-840-00083900	10,273.74
82 00279055	V8214547	ICS SERVICE	09/29/25		MW	0101-8150-0-5670-0000-8110-220-00081400	58.00
82 00279056	V8200561	IMPERIAL SPRINKLER SUPPLY INC	09/29/25		MW	0101-0004-0-4313-0000-8220-845-00082900	75.29
82 00279057	V8209845	JACKSON'S AUTO SUPPLY	09/29/25		MW	0101-0004-0-4313-1110-8200-865-00000000	583.11
82 00279057	V8209845	JACKSON'S AUTO SUPPLY	09/29/25		MW	0101-0720-0-4315-5001-3600-865-00000000	353.69
82 00279058	V8214764	LEADERSHIP LAB LLC	09/29/25		MW	0101-0791-0-5816-1110-1000-250-00000000	2,555.00
82 00279059	V8200031	MEET THE MASTERS INC	09/29/25		MW	0101-6770-0-5821-1110-1000-530-00000000	1,000.00
82 00279060	V8214185	MODEL 1 COMMERCIAL VEHICLES IN	09/29/25		MW	0101-0720-0-5815-5001-3600-865-00000000	2,929.73
82 00279061	V8210095	ORANGE COUNTY FIRE PROTECTION	09/29/25		MW	0101-8150-0-5660-0000-8110-850-00084000	1,848.57
82 00279062	V8200795	PARKHOUSE TIRE INC	09/29/25		MW	0101-0723-0-4312-1110-3600-865-00000000	632.60
82 00279063	V8200834	POWERSTRIDE BATTERY CO INC	09/29/25		MW	0101-0004-0-4313-1110-8200-865-00000000	137.33
82 00279064	V8214613	PROFESSIONAL SAFE CRACKING	09/29/25		MW	0101-8150-0-5690-0000-8110-850-00081400	950.00
82 00279065	V8213282	PROSURFACE INC	09/29/25		MW	0101-8150-0-5670-0000-8110-110-00080300	24,852.00
82 00279066	V8200869	REFRIGERATION SUPPLIES DIST	09/29/25		MW	0101-8150-0-4313-0000-8110-850-00081800	5,806.07
82 00279067	V8213901	RWC INTERNATIONAL LTD	09/29/25		MW	0101-0720-0-4315-5001-3600-865-00000000	285.08
82 00279068	V8200921	SCHOOL HEALTH CORP	09/29/25		MW	0101-2600-0-5660-1110-3140-670-00000000	3,630.00
82 00279069	V8207774	SELMAN CHEVROLET	09/29/25		MW	0101-0720-0-4315-5001-3600-865-00000000	5,742.03
82 00279070	V8211314	SITEONE LANDSCAPE SUPPLY LLC	09/29/25		MW	0101-0004-0-4313-0000-8220-845-00082900	948.27
00279071	V8213325	SMOG TECH	09/29/25		MW	0101-0004-0-5690-1110-8200-865-00000000	100.00
00279072	V8210712	SO CAL GRAD	09/29/25		MW	0101-0003-0-4301-1110-1000-130-00000000	16.16
00279073	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/29/25		MW	0101-0003-0-4301-1110-1000-330-00000000	149.28
00279073	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/29/25		MW	0101-0003-0-4301-1110-1000-350-00000000	-21.19
00279074	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/29/25		MW	0101-0003-0-4301-1110-1000-240-00000000	406.85

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00279074	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/29/25		MW	0101-0003-0-4301-1110-1000-330-00000000	595.19
82 00279074	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/29/25		MW	0101-6010-0-4301-1110-1000-670-00000000	2,191.44
82 00279075	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/29/25		MW	0101-0003-0-4308-0000-2700-130-00000000	348.09
82 00279075	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/29/25		MW	0101-0723-0-4308-1110-3600-865-00000000	439.93
82 00279076	V8201075	VERIZON WIRELESS	09/29/25		MW	0101-0004-0-5940-0000-7150-700-00000000	38.36
82 00279076	V8201075	VERIZON WIRELESS	09/29/25		MW	0101-0004-0-5940-1110-2100-706-00000000	113.10
82 00279076	V8201075	VERIZON WIRELESS	09/29/25		MW	0101-0008-0-5940-0000-8200-805-00000000	38.36
82 00279076	V8201075	VERIZON WIRELESS	09/29/25		MW	0101-0791-0-5940-1110-1000-120-03312400	76.72
82 00279076	V8201075	VERIZON WIRELESS	09/29/25		MW	0101-6500-0-5940-5001-2100-650-00000000	38.01
82 00279077	V8214746	VIRTUE DESIGN GROUP	09/29/25		MW	0101-0791-0-4301-1110-1000-120-00000000	2,525.28
82 00279078	V8214303	WELLS FARGO BANK N.A.	09/29/25		MW	0101-0004-0-5650-0000-7200-800-00000000	151.16
82 00279079	V8208939	WEST COAST ARBORISTS	09/29/25		MW	0101-0004-0-5690-0000-8220-480-00084400	4,550.00
82 00279080	V8201132	YORBA LINDA WATER DISTRICT	09/29/25		MW	0101-0001-0-5550-1110-8200-990-00000000	1,857.36
82 00279081	V8214343	ZEN EDUCATE INC	09/29/25		MW	0101-2600-0-5110-1110-1000-670-00000000	14,199.70
82 00279085	V8200957	GOLDEN STATE WATER COMPANY	09/30/25		MW	0101-0001-0-5550-1110-8200-990-00000000	1,502.92
82 00279087	V8200547	HOME DEPOT	09/30/25		MW	0101-8150-0-4313-0000-8110-850-00081000	3,940.67
82 00279087	V8200547	HOME DEPOT	09/30/25		MW	0101-8150-0-4313-0000-8110-850-00082700	3,081.65
82 00279088	V8200227	JDS INDUSTRIES INC	09/30/25		MW	0101-0004-0-4308-0000-7550-831-00000000	112.90
82 00279089	V8213122	KAMI	09/30/25		MW	0101-0003-0-5815-1110-1000-170-00000000	149.00
82 00279090	V8201171	KELLY SPICERS INC.	09/30/25		MW	0101-0004-0-4308-0000-7550-831-00000000	677.93
82 00279091	E8202641	KING, RICHARD A	09/30/25		MW	0101-6762-0-5240-1110-1000-621-00000000	117.00
82 00279092	V8200031	MEET THE MASTERS INC	09/30/25		MW	0101-9017-0-5821-1110-1000-510-00000000	1,000.00
82 00279093	V8205966	PEARSON EDUCATION	09/30/25		MW	0101-6500-0-4305-5001-2100-650-00077200	618.33
82 00279093	V8205966	PEARSON EDUCATION	09/30/25		MW	0101-9108-0-4305-5770-1190-650-00077200	546.75
82 00279095	V8207666	PEST OPTIONS INC	09/30/25		MW	0101-0004-0-5670-0000-8210-840-00083900	14,132.79
82 00279096	V8210701	PIONEER ATHLETICS	09/30/25		MW	0101-0003-0-4301-1110-1000-130-00016200	2,607.55
82 00279097	V8214577	QUADIENT LEASING USA INC	09/30/25		MW	0101-0004-0-7438-0000-9100-832-00014900	3,336.20
82 00279098	V8213495	SAFETY COMPLIANCE COMPANY	09/30/25		MW	0101-0004-0-5853-0000-8220-845-00082800	300.00
00279098	V8213495	SAFETY COMPLIANCE COMPANY	09/30/25		MW	0101-8150-0-5853-0000-8110-850-00081800	300.00
00279099	V8208769	SIGLER WHOLESALE DISTRIBUTORS	09/30/25		MW	0101-8150-0-4313-0000-8110-850-00081800	3,628.53
00279100	V8200949	SMART & FINAL	09/30/25		MW	0101-0791-0-4301-1110-2495-250-00000000	151.92
00279101	V8200954	SO CALIF EDISON CO	09/30/25		MW	0101-0001-0-5540-1110-8200-990-00000000	10,727.25
00279102	V8200955	SO CALIF GAS CO	09/30/25		MW	0101-0001-0-5530-1110-8200-990-00000000	1,007.59

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00279103	V8205750	SOURCE GRAPHICS	09/30/25		MW	0101-0004-0-4308-0000-7550-831-00000000	480.00
82 00279104	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	0101-0003-0-4301-1110-1000-140-00000000	254.95
82 00279104	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	0101-0003-0-4301-1110-1000-330-00000000	131.91
82 00279104	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	0101-0003-0-4301-1110-1000-340-00000000	86.54
82 00279104	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	0101-0003-0-4301-1110-1000-480-00000000	28.54
82 00279104	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	0101-0003-0-4308-0000-2700-110-00000000	333.99
82 00279104	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	0101-2600-0-4301-1110-1000-670-00000000	51.62
82 00279105	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	0101-0003-0-4301-1110-1000-330-00000000	52.28
82 00279105	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	0101-0003-0-4301-1110-1000-380-00000000	1,854.44
82 00279105	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	0101-0003-0-4301-1110-1000-400-00000000	55.89
82 00279105	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	0101-0003-0-4301-1110-1000-510-00000000	32.71
82 00279105	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	0101-0004-0-4308-0000-7400-730-00000000	41.90
82 00279105	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	0101-0004-0-4308-1110-3130-706-00010900	148.80
82 00279105	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	0101-0791-0-4301-1110-1000-250-01200000	228.26
82 00279106	V8214750	THOMPSON SYSTEMS LLC	09/30/25		MW	0101-8150-0-5690-0000-8110-850-00084000	2,141.16
82 00279107	V8214042	VISUAL EDGE IT INC	09/30/25		MW	0101-0003-0-5660-1110-1000-130-00014900	879.33
82 00279107	V8214042	VISUAL EDGE IT INC	09/30/25		MW	0101-0004-0-5660-0000-7300-815-00000000	173.47
82 00279107	V8214042	VISUAL EDGE IT INC	09/30/25		MW	0101-0004-0-4308-0000-7550-831-00000000	2,475.04
82 00279107	V8214042	VISUAL EDGE IT INC	09/30/25		MW	0101-0004-0-5660-0000-7550-831-00014900	5,360.04
82 00279107	V8214042	VISUAL EDGE IT INC	09/30/25		MW	0101-0004-0-7438-1110-9100-831-00014900	372.31
82 00279107	V8214042	VISUAL EDGE IT INC	09/30/25		MW	0101-6500-0-5660-5001-2100-650-00000000	15.62
82 00279108	V8201091	WALTERS WHOLESALE ELECTRIC	09/30/25		MW	0101-8150-0-4313-0000-8110-850-00082000	1,073.86
82 00279109	V8201939	WORTHINGTON DIRECT	09/30/25		MW	0101-6762-0-4301-1110-1000-520-00000100	3,299.71
82 00279112	V8200571	A LATENT IMPRESSION	10/01/25		MW	0101-2600-0-5810-1110-1000-670-00000000	222.00
82 00279113	V8214366	AMERGIS HEALTHCARE STAFFING IN	10/01/25		MW	0101-2600-0-5110-1110-1000-670-00000000	18,551.51
82 00279114	V8206590	APPLE COMPUTER INC	10/01/25		MW	0101-0003-0-4411-1110-1000-240-00000000	1,199.16
82 00279115	V8201312	AQUARIUM OF THE PACIFIC	10/01/25		MW	0101-9017-0-5816-1110-1000-380-00000000	855.00
82 00279116	V8203559	AT & T	10/01/25		MW	0101-0001-0-5910-1110-8200-990-00000000	9,442.02
00279117	V8201624	B & H PHOTO VIDEO	10/01/25		MW	0101-6770-0-4301-1110-1000-450-00000000	340.78
00279117	V8201624	B & H PHOTO VIDEO	10/01/25		MW	0101-6770-0-4410-1110-1000-450-00000000	1,413.74
00279118	E8202498	BARTON, SARAH	10/01/25		MW	0101-0003-0-4338-0000-2700-210-00000000	84.48
00279119	V8213454	BCT ENTERTAINMENT INC	10/01/25		MW	0101-6770-0-9510-0000-0000-000-00000000	14,742.37
00279120	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	10/01/25		MW	0101-0003-0-4301-1110-1000-100-00015100	275.36

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00279121	E8204086	CAVISH, BRENNEN	10/01/25		MW	0101-0004-0-5220-1110-1000-810-00000000	48.72
82 00279122	V8200258	CDW G INC	10/01/25		MW	0101-0004-0-4301-1110-1000-810-00000000	100.00
82 00279122	V8200258	CDW G INC	10/01/25		MW	0101-0004-0-4343-1110-1000-810-00000000	1,696.50
82 00279123	V8212180	CINTAS CORPORATION	10/01/25		MW	0101-0004-0-5640-0000-7540-832-00000000	79.30
82 00279124	V8201350	CMC SOUTH CALIFORNIA MATHEMATI	10/01/25		MW	0101-0003-0-4338-0000-2700-210-00000000	284.00
82 00279125	V8214604	COMPLETE CARTRIDGE SUPPLY COMP	10/01/25		MW	0101-0003-0-4308-0000-2700-390-00000000	978.77
82 00279125	V8214604	COMPLETE CARTRIDGE SUPPLY COMP	10/01/25		MW	0101-0003-0-4301-1110-1000-170-00000000	104.40
82 00279126	V8200957	GOLDEN STATE WATER COMPANY	10/01/25		MW	0101-0001-0-5550-1110-8200-990-00000000	83.76
82 00279127	V8201462	MISSION SAN JUAN CAPISTRANO	10/01/25		MW	0101-9017-0-5816-1110-1000-310-00000000	1,071.00
82 00279128	V8200764	ORANGE COUNTY DEPT OF ED	10/01/25		MW	0101-0720-0-9510-0000-0000-000-00000000	197.96
82 00279130	V8207666	PEST OPTIONS INC	10/01/25		MW	0101-0004-0-5670-0000-8210-840-00083900	5,357.51
82 00279131	V8211710	PITSCO EDUCATION LLC	10/01/25		MW	0101-0003-0-4301-1110-1000-230-00015400	294.83
82 00279132	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-0002-0-4313-0000-8210-120-00082000	396.08
82 00279132	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-0002-0-4313-0000-8210-170-00082000	199.78
82 00279132	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-0002-0-4313-0000-8210-320-00082000	18.98
82 00279132	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-0002-0-4313-0000-8210-440-00082000	532.90
82 00279132	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-2600-0-4313-0000-8210-320-00082000	436.60
82 00279132	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-2600-0-4313-0000-8210-450-00082000	455.58
82 00279132	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-8150-0-4313-0000-8110-133-00082000	128.39
82 00279133	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-0002-0-4313-0000-8210-100-00082000	1,112.29
82 00279133	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-0002-0-4313-0000-8210-110-00082000	1,112.28
82 00279133	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-0002-0-4313-0000-8210-200-00082000	660.65
82 00279133	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-0002-0-4313-0000-8210-210-00082000	679.15
82 00279133	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-0002-0-4313-0000-8210-250-00082000	323.95
82 00279133	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-0002-0-4313-0000-8210-360-00082000	48.58
82 00279133	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-2600-0-4313-0000-8210-200-00082000	122.10
82 00279133	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-2600-0-4313-0000-8210-210-00082000	103.60
82 00279133	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-2600-0-4313-0000-8210-250-00082000	458.80
00279133	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-2600-0-4313-0000-8210-360-00082000	407.00
00279134	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-0002-0-4313-0000-8210-400-00082000	48.58
00279134	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-0002-0-4313-0000-8210-340-00082000	96.68
00279134	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-0002-0-4313-0000-8210-520-00082000	85.58
00279134	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-2600-0-4313-0000-8210-310-00082000	455.58

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00279134	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-2600-0-4313-0000-8210-330-00082000	455.58
82 00279134	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-2600-0-4313-0000-8210-340-00082000	358.90
82 00279134	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-2600-0-4313-0000-8210-350-00082000	455.58
82 00279134	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-2600-0-4313-0000-8210-400-00082000	407.00
82 00279134	V8200932	SECO ELECTRIC & LIGHTING	10/01/25		MW	0101-2600-0-4313-0000-8210-520-00082000	370.00
82 00279135	V8200949	SMART & FINAL	10/01/25		MW	0101-2600-0-4301-1110-1000-670-00000000	247.00
82 00279136	V8211658	SMART & FINAL	10/01/25		MW	0101-2600-0-4301-1110-1000-670-00000000	531.96
82 00279137	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/01/25		MW	0101-0003-0-4301-1110-1000-210-00018300	69.19
82 00279137	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/01/25		MW	0101-0003-0-4301-1110-1000-330-00000000	120.02
82 00279137	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/01/25		MW	0101-0003-0-4301-1110-1000-340-00000000	195.13
82 00279137	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/01/25		MW	0101-0003-0-4301-1110-1000-380-00000000	171.86
82 00279137	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/01/25		MW	0101-0003-0-4301-1110-1000-480-00000000	152.92
82 00279137	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/01/25		MW	0101-0003-0-4301-1110-1000-210-00077300	55.66
82 00279137	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/01/25		MW	0101-2600-0-4301-1110-1000-670-00000000	70.95
82 00279137	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/01/25		MW	0101-0004-0-4301-1110-1000-646-00000000	59.98
82 00279137	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/01/25		MW	0101-9017-0-4308-0000-2700-110-00000000	41.50
82 00279138	V8206263	SUPER SIGNMART	10/01/25		MW	0101-0004-0-4308-0000-7550-831-00000000	398.97
82 00279139	V8213010	UNITED BINDING & LAMINATING	10/01/25		MW	0101-0004-0-4308-0000-7550-831-00000000	652.50
82 00279140	V8214042	VISUAL EDGE IT INC	10/01/25		MW	0101-0003-0-5660-1110-1000-360-00014900	434.35
82 00279143	E8203471	ALFARO, ALESSANDRA	10/02/25		MW	0101-0004-0-5220-1110-1000-706-00000000	148.40
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0003-0-4301-1110-1000-130-00015700	21.64
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0003-0-4301-1110-1000-200-00000000	89.69
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0003-0-4301-1110-1000-200-00013400	1,038.22
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0003-0-4301-1110-1000-210-00018300	23.32
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0003-0-4301-1110-1000-240-00015100	24.70
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0003-0-4301-1110-1000-240-00016000	60.84
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0003-0-4301-1110-1000-320-00000000	103.39
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0003-0-4301-1110-1000-360-00000000	16.30
00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0003-0-4301-1110-1000-410-00000000	76.10
00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0003-0-4301-1110-1000-420-00000000	320.10
00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0003-0-4301-1110-1000-430-00000000	329.58
00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0003-0-4301-1110-1000-480-00000000	211.90
00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0003-0-4301-1110-1000-420-00021900	174.12

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0004-0-4411-0000-7150-700-00000000	1,357.94
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0004-0-4343-1110-1000-810-00000000	372.06
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0005-0-4301-1110-1000-100-00000000	76.07
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0791-0-4210-1110-1000-120-00000000	41.30
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0791-0-4301-1110-1000-310-00000000	97.86
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-2600-0-4301-1110-1000-670-00000000	888.56
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-0004-0-4301-1110-1000-636-00000000	158.20
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-6300-0-4110-1110-1000-685-00014000	544.83
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-6300-0-4110-1110-1000-685-00014800	810.04
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-6500-0-4301-5770-1120-650-00077300	52.16
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-6762-0-4301-1110-1000-200-00000100	353.46
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-6762-0-4301-1110-1000-621-00000000	126.11
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-6762-0-4301-1110-1000-621-00000100	-281.68
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-6762-0-4210-1110-1000-340-00000000	393.50
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-6762-0-4301-1110-1000-340-00000000	122.87
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-9017-0-4301-1110-1000-490-00000000	132.29
82 00279145	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	0101-9108-0-4301-5770-1190-650-00077200	128.29
82 00279146	V8214366	AMERGIS HEALTHCARE STAFFING IN	10/02/25		MW	0101-6500-0-5151-5770-1180-650-00077200	20,886.61
82 00279147	V8200146	ATKINSON ANDEL LOYA RUUD & ROM	10/02/25		MW	0101-0001-0-5807-0000-7200-990-00000000	15,642.38
82 00279148	V8200332	COSTCO WHOLESALE	10/02/25		MW	0101-2600-0-4301-1110-1000-670-00000000	9,678.94
82 00279149	V8214379	CSU FULLERTON AUXILIARY SERVIC	10/02/25		MW	0101-9017-0-5816-1110-1000-400-00000000	325.00
82 00279150	V8214758	DRAMATISTS PLAY SERVICE INC	10/02/25		MW	0101-6770-0-5310-1110-1000-100-00000000	3,301.44
82 00279151	V8212349	DREAMS FOR SCHOOLS	10/02/25		MW	0101-2600-0-5110-1110-1000-670-00051500	12,638.72
82 00279151	V8212349	DREAMS FOR SCHOOLS	10/02/25		MW	0101-2600-0-5810-1110-1000-670-00051500	0.00
82 00279152	V8202009	ENABLING DEVICES/ TOYS FOR SPE	10/02/25		MW	0101-3310-0-4301-5001-2100-650-00000000	201.95
82 00279153	V8207536	EXTRON USA WEST	10/02/25		MW	0101-0004-0-5670-1110-1000-810-00000000	375.00
82 00279154	V8201847	FAIRWAY FORD	10/02/25		MW	0101-8150-0-6490-0000-8110-850-00081000	62,540.00
82 00279155	E8204310	FIEN, SAMANTHA	10/02/25		MW	0101-0004-0-5220-1110-3140-706-00010800	54.04
00279156	V8200493	GLASBY MAINTENANCE SUPPLY	10/02/25		MW	0101-0002-0-4313-0000-8210-200-00083900	1,002.45
00279156	V8200493	GLASBY MAINTENANCE SUPPLY	10/02/25		MW	0101-0002-0-4313-0000-8210-490-00083900	283.05
00279156	V8200493	GLASBY MAINTENANCE SUPPLY	10/02/25		MW	0101-2600-0-4309-1110-8200-670-00000000	124.46
00279156	V8200493	GLASBY MAINTENANCE SUPPLY	10/02/25		MW	0101-2600-0-4313-0000-8210-310-00083900	322.86
00279156	V8200493	GLASBY MAINTENANCE SUPPLY	10/02/25		MW	0101-2600-0-4313-0000-8210-350-00083900	128.94

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00279156	V8200493	GLASBY MAINTENANCE SUPPLY	10/02/25		MW	0101-2600-0-4313-0000-8210-410-00083900	68.27
82 00279156	V8200493	GLASBY MAINTENANCE SUPPLY	10/02/25		MW	0101-2600-0-4313-0000-8210-490-00083900	697.55
82 00279156	V8200493	GLASBY MAINTENANCE SUPPLY	10/02/25		MW	0101-3310-0-4301-5750-1130-650-00075300	138.00
82 00279157	V8200498	GOPHER SPORT	10/02/25		MW	0101-0003-0-4301-1110-1000-110-00016100	295.06
82 00279158	V8200547	HOME DEPOT	10/02/25		MW	0101-0003-0-4301-1110-1000-120-00000000	89.82
82 00279159	V8213269	HOULIHAN, PATRICIA K	10/02/25		MW	0101-6500-0-5810-5770-1190-650-00077200	480.00
82 00279160	V8214626	PEAC SOLUTIONS	10/02/25		MW	0101-0003-0-5640-1110-1000-240-00014900	87.26
82 00279160	V8214626	PEAC SOLUTIONS	10/02/25		MW	0101-0003-0-5640-1110-1000-310-00014900	75.38
82 00279160	V8214626	PEAC SOLUTIONS	10/02/25		MW	0101-0003-0-5640-1110-1000-320-00014900	409.94
82 00279160	V8214626	PEAC SOLUTIONS	10/02/25		MW	0101-0003-0-5640-1110-1000-330-00014900	600.46
82 00279161	V8206754	SCHOOL SPECIALTY LLC	10/02/25		MW	0101-6770-0-4301-1110-1000-340-00000000	154.83
82 00279162	V8200954	SO CALIF EDISON CO	10/02/25		MW	0101-0001-0-5540-1110-8200-990-00000000	67,369.79
82 00279163	V8200955	SO CALIF GAS CO	10/02/25		MW	0101-0001-0-5530-1110-8200-990-00000000	636.40
82 00279164	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/25		MW	0101-0003-0-4301-1110-1000-170-00000000	180.66
82 00279164	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/25		MW	0101-0003-0-4301-1110-1000-310-00000000	330.08
82 00279164	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/25		MW	0101-0003-0-4301-1110-1000-340-00000000	94.52
82 00279164	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/25		MW	0101-0003-0-4301-1110-1000-430-00000000	195.22
82 00279164	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/25		MW	0101-0003-0-4301-1110-1000-530-00000000	94.60
82 00279164	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/25		MW	0101-6010-0-4301-1110-1000-670-00000000	361.50
82 00279165	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/25		MW	0101-0003-0-4301-1110-1000-330-00000000	262.05
82 00279165	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/25		MW	0101-0003-0-4301-1110-1000-400-00000000	71.81
82 00279165	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/25		MW	0101-0003-0-4301-1110-1000-490-00000000	108.31
82 00279165	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/25		MW	0101-0003-0-4301-1110-1000-500-00000000	393.86
82 00279165	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/25		MW	0101-0003-0-4308-0000-2700-200-00000000	55.51
82 00279165	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/25		MW	0101-0003-0-4301-5001-2700-441-00000000	8.49
82 00279165	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/25		MW	0101-0004-0-4308-0000-7400-730-00000000	91.76
82 00279165	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/25		MW	0101-2600-0-4301-1110-1000-670-00000000	443.21
82 00279166	V8201006	SUPPLYMASTER INC	10/02/25		MW	0101-0003-0-4301-1110-1000-490-00000000	449.92
00279166	V8201006	SUPPLYMASTER INC	10/02/25		MW	0101-0003-0-4308-0000-2700-110-00000000	481.06
00279166	V8201006	SUPPLYMASTER INC	10/02/25		MW	0101-9017-0-4343-1110-1000-400-00000000	466.91
00279167	V8213135	WESTCOAST WOODWORKING MACHINE	10/02/25		MW	0101-6387-0-5660-3800-1000-646-00000000	1,698.72
00279168	E8204249	WESTON, KEITH	10/02/25		MW	0101-0723-0-5240-1110-8200-865-00000000	38.84
00279175	V8200571	A LATENT IMPRESSION	10/03/25		MW	0101-2600-0-5810-1110-1000-670-00000000	222.00

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-0003-0-4301-1110-1000-120-00000000	125.01
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-0003-0-4301-1110-1000-230-00000000	55.21
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-0003-0-4210-1110-1000-360-00000000	239.72
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-0003-0-4301-1110-1000-410-00000000	82.62
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-0003-0-4301-1110-1000-450-00000000	179.27
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-0003-0-4301-1110-1000-480-00000000	32.97
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-0003-0-4301-1110-1000-420-00021900	24.29
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-0791-0-4301-1110-1000-140-00013100	254.73
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-0791-0-4301-1110-1000-380-00000000	1,149.44
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-0791-0-4301-1110-1000-450-00000000	286.34
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-0791-0-4301-1110-1000-420-00000000	35.05
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-0791-0-4301-1110-1000-130-00013100	523.60
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-2600-0-4301-1110-1000-670-00000000	449.86
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-6500-0-4301-5001-2100-650-00000000	78.48
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-6500-0-4301-5750-1190-650-00075300	147.89
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-6762-0-4301-1110-1000-230-00000100	227.43
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-9017-0-4210-1110-1000-250-00000000	23.84
82 00279176	V8204532	AMAZON.COM CORPORATE CREDIT	10/03/25		MW	0101-9108-0-4301-5770-1190-650-00077200	28.26
82 00279177	E8203907	BARNES, MICHELLE	10/03/25		MW	0101-6500-0-5220-5001-2100-650-00000000	47.60
82 00279178	V8214395	CARNEGIE LEARNING INC	10/03/25		MW	0101-6300-0-4110-1110-1000-685-00014800	6,551.96
82 00279179	E8200020	CASABA, ROBERT A	10/03/25		MW	0101-6010-0-5220-1110-2100-670-00000000	51.73
82 00279180	V8201027	CENGAGE LEARNING	10/03/25		MW	0101-6387-0-4210-3800-1000-646-00000000	12,622.50
82 00279181	E8203320	DIXON, BRITTNEY R	10/03/25		MW	0101-0004-0-5220-0000-7300-815-00000000	47.04
82 00279182	V8207042	FAGEN FRIEDMAN & FULFROST LLP	10/03/25		MW	0101-0004-0-5807-0000-7400-730-00000000	3,560.00
82 00279183	V8214681	FIDELITY BUILDERS	10/03/25		MW	0101-7032-0-6270-0000-8500-835-00030200	246,190.60
82 00279184	E8204310	FIEN, SAMANTHA	10/03/25		MW	0101-0004-0-5220-1110-3140-706-00010800	8.47
82 00279185	E8203110	GAGNON, PAMELA D	10/03/25		MW	0101-6500-0-5220-5750-1190-650-00075300	171.15
82 00279186	V8200957	GOLDEN STATE WATER COMPANY	10/03/25		MW	0101-0001-0-5550-1110-8200-990-00000000	690.55
00279187	E8202875	HA, NANCY	10/03/25		MW	0101-6500-0-5220-5770-1190-650-00077200	31.92
00279188	E8202118	HIRAGA-NITZEL, PATRICIA S	10/03/25		MW	0101-0004-0-5220-1110-3140-706-00010800	62.37
00279189	V8200547	HOME DEPOT	10/03/25		MW	0101-8150-0-4313-0000-8110-850-00081000	1,312.85
00279190	V8200021	IMAGINATION MACHINE LLC	10/03/25		MW	0101-6762-0-5821-1110-1000-530-00000000	500.00
00279190	V8200021	IMAGINATION MACHINE LLC	10/03/25		MW	0101-9017-0-5821-1110-1000-350-00000000	1,822.50

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00279191	V8206810	LAKESHORE LEARNING	10/03/25		MW	0101-3310-0-4301-5750-1190-650-00075300	371.86
82 00279192	E8202877	LIN, WILLIAM	10/03/25		MW	0101-0004-0-5220-1110-2100-635-00000000	205.87
82 00279193	V8210675	LOZANO SMITH LLP	10/03/25		MW	0101-6500-0-5240-5001-2100-650-00000000	125.00
82 00279194	E8204402	MCPHILLIPS, ALEXA RAE	10/03/25		MW	0101-6500-0-5220-5770-1190-650-00077200	132.65
82 00279195	E8204377	PLAZA, FRANCISCA	10/03/25		MW	0101-0004-0-5220-1110-3140-706-00010800	58.87
82 00279196	E8203368	SANTANGELO, GINA	10/03/25		MW	0101-0004-0-5220-1110-3140-706-00010800	31.08
82 00279197	E8203009	SLANKARD, KAMELIA R	10/03/25		MW	0101-6500-0-5220-5770-1190-650-00077200	21.28
82 00279198	V8200954	SO CALIF EDISON CO	10/03/25		MW	0101-0001-0-5540-1110-8200-990-00000000	24,091.13
82 00279199	V8212335	SOUTHERN CALIFORNIA SCIENCE OL	10/03/25		MW	0101-0003-0-5310-1110-1000-100-00016400	750.00
82 00279200	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/25		MW	0101-0003-0-4301-1110-1000-360-00000000	125.77
82 00279200	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/25		MW	0101-0003-0-4301-1110-1000-400-00000000	57.10
82 00279200	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/25		MW	0101-0003-0-4301-1110-1000-450-00000000	148.58
82 00279200	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/25		MW	0101-0003-0-4301-1110-1000-510-00000000	6.25
82 00279200	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/25		MW	0101-0003-0-4308-0000-2700-110-00000000	804.23
82 00279201	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/25		MW	0101-0003-0-4301-1110-1000-320-00000000	552.54
82 00279201	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/25		MW	0101-0003-0-4301-1110-1000-390-00000000	20.45
82 00279201	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/25		MW	0101-0003-0-4301-1110-1000-520-00000000	55.39
82 00279201	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/25		MW	0101-0003-0-4301-5001-2700-441-00000000	46.59
82 00279201	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/25		MW	0101-0791-0-4301-1110-1000-250-01200000	271.62
82 00279201	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/25		MW	0101-3310-0-4308-5001-2100-650-00000000	130.81
82 00279202	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/25		MW	0101-0003-0-4301-1110-1000-130-00000000	257.02
82 00279202	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/25		MW	0101-0003-0-4308-0000-2700-130-00000000	204.95
82 00279203	E8200335	SPEED, KARRITA E	10/03/25		MW	0101-0723-0-5240-1110-8200-865-00000000	54.86
82 00279204	V8201006	SUPPLYMASTER INC	10/03/25		MW	0101-3310-0-4308-5001-2100-650-00000000	115.93
	SUBFUND 0101	**Total:**					6,764,881.17

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00279141	E8204528	VARGAS, JUAN	10/01/25		MW	0909-0003-0-5815-1110-1000-220-00000000	199.00
		SUBFUND 0909 **Total:**					199.00

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278472	V8200205	BREA OLINDA UNIFIED SCHOOL DIS	09/10/25		MW	1010-6500-0-7221-5001-9200-000-00000000	273,386.00
	SUBFUND 1010	**Total:**					273,386.00

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278040	V8202138	I & B FLOORING	08/26/25		MW	1212-9061-0-6274-0000-8500-310-00082500	21,666.99
82 00278040	V8202138	I & B FLOORING	08/26/25		MW	1212-9061-0-6274-0000-8500-430-00082500	9,075.80
82 00278041	V8214626	PEAC SOLUTIONS	08/26/25		MW	1212-6105-0-5640-8500-1000-672-43000000	149.04
82 00278063	V8214042	VISUAL EDGE IT INC	08/27/25		MW	1212-6105-0-5660-8500-1000-672-38000000	7.08
82 00278063	V8214042	VISUAL EDGE IT INC	08/27/25		MW	1212-9061-0-5660-1110-2100-670-00000000	1.70
82 00278105	V8214626	PEAC SOLUTIONS	08/28/25		MW	1212-6105-0-5640-8500-1000-672-43000000	149.04
82 00278106	V8211658	SMART & FINAL	08/28/25		MW	1212-9062-0-4301-1110-1000-670-00000000	413.90
82 00278107	V8201006	SUPPLYMASTER INC	08/28/25		MW	1212-9061-0-4301-1110-2100-670-00000000	2,187.46
82 00278108	V8205445	TEACHING STRATEGIES LLC	08/28/25		MW	1212-9062-0-5810-1110-1000-670-00000000	3,985.00
82 00278109	V8214674	THE CTI GROUP INC	08/28/25		MW	1212-9061-0-6411-1110-1000-670-00000000	6,633.23
82 00278110	V8214042	VISUAL EDGE IT INC	08/28/25		MW	1212-9061-0-5660-1110-2100-670-00000000	100.25
82 00278167	V8200332	COSTCO WHOLESALE	08/29/25		MW	1212-9062-0-4301-1110-1000-670-00000000	166.43
82 00278209	V8200332	COSTCO WHOLESALE	09/02/25		MW	1212-6105-0-4301-8500-1000-672-00000000	503.63
82 00278210	V8200949	SMART & FINAL	09/02/25		MW	1212-6105-0-4301-8500-1000-672-00000000	365.05
82 00278211	V8214042	VISUAL EDGE IT INC	09/02/25		MW	1212-9061-0-5660-1110-2100-670-00000000	1.22
82 00278294	V8201075	VERIZON WIRELESS	09/04/25		MW	1212-9061-0-5940-1110-2100-670-00000000	38.34
82 00278295	V8214042	VISUAL EDGE IT INC	09/04/25		MW	1212-6105-0-5660-8500-1000-672-38000000	8.98
82 00278331	V8211658	SMART & FINAL	09/05/25		MW	1212-9062-0-4301-1110-1000-670-00000000	281.30
82 00278332	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/05/25		MW	1212-5025-0-4301-8500-1000-672-00000000	45.32
82 00278332	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/05/25		MW	1212-6105-0-4301-8500-1000-672-00000000	390.43
82 00278332	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/05/25		MW	1212-9062-0-4301-1110-1000-670-00000000	43.99
82 00278333	V8200035	T-MOBILE USA INC	09/05/25		MW	1212-6105-0-5940-8500-2100-672-00000000	30.00
82 00278333	V8200035	T-MOBILE USA INC	09/05/25		MW	1212-9062-0-5940-1110-2100-670-00000000	135.24
82 00278366	V8211658	SMART & FINAL	09/08/25		MW	1212-9062-0-4301-1110-1000-670-00000000	197.53
82 00278405	V8214249	SKC COMPANY	09/09/25		MW	1212-9061-0-9510-0000-0000-000-00000000	41,700.83
82 00278406	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/09/25		MW	1212-6105-0-4301-8500-1000-672-00000000	100.27
82 00278407	V8201006	SUPPLYMASTER INC	09/09/25		MW	1212-9061-0-4301-1110-2100-670-00000000	799.83
82 00278473	V8200493	GLASBY MAINTENANCE SUPPLY	09/10/25		MW	1212-9062-0-4309-1110-8200-670-00000000	386.24
00278474	V8214249	SKC COMPANY	09/10/25		MW	1212-9061-0-9510-0000-0000-000-00000000	41,700.83
00278507	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	1212-5025-0-4301-8500-1000-672-00000000	262.05
00278507	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	1212-9061-0-4301-1110-1000-670-00000000	690.44
00278507	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	1212-9061-0-4343-1110-1000-670-00000000	1,450.69
00278507	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	1212-9061-0-4411-1110-1000-670-00000000	709.92

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278508	E8204367	CORONA, MARCIA	09/11/25		MW	1212-9062-0-5220-1110-2100-670-34000000	24.43
82 00278544	V8204532	AMAZON.COM CORPORATE CREDIT	09/12/25		MW	1212-9061-0-4343-1110-1000-670-00000000	1,478.96
82 00278545	V8200332	COSTCO WHOLESALE	09/12/25		MW	1212-9062-0-4301-1110-1000-670-00000000	156.72
82 00278546	V8214042	VISUAL EDGE IT INC	09/12/25		MW	1212-9061-0-5660-1110-2100-670-00000000	107.34
82 00278589	V8200332	COSTCO WHOLESALE	09/15/25		MW	1212-6105-0-4301-8500-1000-672-00000000	311.73
82 00278590	V8200949	SMART & FINAL	09/15/25		MW	1212-5025-0-4301-8500-1000-672-00000000	258.40
82 00278590	V8200949	SMART & FINAL	09/15/25		MW	1212-6105-0-4301-8500-1000-672-00000000	422.68
82 00278591	V8214042	VISUAL EDGE IT INC	09/15/25		MW	1212-6105-0-5660-8500-1000-672-43000000	9.01
82 00278664	V8213672	IRONWOOD PLUMBING INC	09/16/25		MW	1212-9061-0-6274-0000-8500-450-00030100	20,578.88
82 00278665	V8214249	SKC COMPANY	09/16/25		MW	1212-9061-0-6279-0000-8500-420-00030100	2,412.42
82 00278794	V8210148	JM JUSTUS FENCE COMPANY	09/18/25		MW	1212-9061-0-6274-0000-8500-450-00030100	49,865.50
82 00278845	V8200332	COSTCO WHOLESALE	09/19/25		MW	1212-6105-0-4301-8500-1000-672-00000000	148.00
82 00278846	V8200932	SECO ELECTRIC & LIGHTING	09/19/25		MW	1212-9061-0-6274-0000-8500-450-00030100	13,349.22
82 00278847	V8211658	SMART & FINAL	09/19/25		MW	1212-9062-0-4301-1110-1000-670-00000000	91.83
82 00278893	E8203730	MENDOZA PAZ, GUADALUPE	09/22/25		MW	1212-9061-0-5220-1110-2100-670-00000000	53.83
82 00278894	E8204141	PIRALI, DANIEL	09/22/25		MW	1212-9061-0-5220-1110-2100-670-00000000	76.44
82 00278895	V8214042	VISUAL EDGE IT INC	09/22/25		MW	1212-9061-0-5660-1110-2100-670-00000000	0.93
82 00278921	V8214042	VISUAL EDGE IT INC	09/23/25		MW	1212-6105-0-5660-8500-1000-672-38000000	13.02
82 00278981	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	1212-6105-0-4301-1110-1000-672-00000000	24.22
82 00278981	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	1212-9044-0-4301-1110-1000-490-00000000	174.92
82 00278981	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	1212-9062-0-4301-1110-1000-670-00000000	64.08
82 00278981	V8204532	AMAZON.COM CORPORATE CREDIT	09/25/25		MW	1212-9062-0-4301-1110-1000-670-32000000	119.49
82 00278982	V8206810	LAKESHORE LEARNING	09/25/25		MW	1212-6105-0-4301-8500-1000-672-00000000	1,349.34
82 00278983	V8211658	SMART & FINAL	09/25/25		MW	1212-9062-0-4301-1110-1000-670-00000000	227.96
82 00278984	V8208689	TUFF SHED STORE #140	09/25/25		MW	1212-9062-0-4410-1110-1000-670-42000000	8,412.95
82 00279024	V8201624	B & H PHOTO VIDEO	09/26/25		MW	1212-9061-0-4411-1110-1000-670-00000000	2,112.33
82 00279025	V8200332	COSTCO WHOLESALE	09/26/25		MW	1212-6105-0-4301-8500-1000-672-00000000	334.78
82 00279026	E8204358	FLORES, SANDRA	09/26/25		MW	1212-9062-0-5220-1110-2100-670-51000000	163.73
00279027	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/25		MW	1212-9062-0-4309-1110-8200-670-00000000	292.92
00279028	V8214626	PEAC SOLUTIONS	09/26/25		MW	1212-6105-0-5640-8500-1000-672-43000000	149.04
00279029	V8200949	SMART & FINAL	09/26/25		MW	1212-6105-0-4301-8500-1000-672-00000000	451.89
00279082	V8203559	AT & T	09/29/25		MW	1212-9061-0-5910-1110-2100-670-00000000	190.59
00279083	V8214564	GENERAL PROJECTS CONTROL	09/29/25		MW	1212-9061-0-6170-0000-8500-420-00030200	14,978.00

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00279084	V8201075	VERIZON WIRELESS	09/29/25		MW	1212-9061-0-5940-1110-2100-670-00000000	38.36
82 00279110	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	1212-5025-0-4301-8500-1000-672-00000000	21.63
82 00279110	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/30/25		MW	1212-6105-0-4301-8500-1000-672-00000000	457.08
82 00279142	V8204532	AMAZON.COM CORPORATE CREDIT	10/01/25		MW	1212-9061-0-4301-1110-1000-670-00000000	924.97
82 00279142	V8204532	AMAZON.COM CORPORATE CREDIT	10/01/25		MW	1212-9061-0-4343-1110-1000-670-00000000	3,029.74
82 00279142	V8204532	AMAZON.COM CORPORATE CREDIT	10/01/25		MW	1212-9061-0-4411-1110-1000-670-00000000	-177.08
82 00279169	V8204532	AMAZON.COM CORPORATE CREDIT	10/02/25		MW	1212-9044-0-4301-1110-1000-490-00000000	19.56
82 00279170	V8200332	COSTCO WHOLESALE	10/02/25		MW	1212-9062-0-4301-1110-1000-670-00000000	257.89
82 00279171	V8200493	GLASBY MAINTENANCE SUPPLY	10/02/25		MW	1212-9062-0-4309-1110-8200-670-00000000	99.92
82 00279205	V8200949	SMART & FINAL	10/03/25		MW	1212-5025-0-4301-8500-1000-672-00000000	622.62
		SUBFUND 1212 **Total:**					258,078.32

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278064	V8202046	BEST BUY FOR BUSINESS	08/27/25		MW	1313-5310-0-4343-0000-3700-835-00000000	1,822.89
82 00278065	E8203318	CHURNOCK, WENDY	08/27/25		MW	1313-5310-0-5220-0000-3700-835-00000000	61.18
82 00278066	V8200130	M2 IMAGE SOLUTIONS INC	08/27/25		MW	1313-5310-0-4308-0000-3700-835-00000000	746.71
82 00278067	V8207666	PEST OPTIONS INC	08/27/25		MW	1313-5310-0-5690-0000-3700-835-00000000	1,766.10
82 00278068	E8203757	RODRIGUEZ, GABRIELA	08/27/25		MW	1313-5310-0-5220-0000-3700-835-00000000	15.75
82 00278069	V8211050	SUNRISE PRODUCE	08/27/25		MW	1313-5310-0-4710-0000-3700-835-11000000	234.25
82 00278069	V8211050	SUNRISE PRODUCE	08/27/25		MW	1313-5310-0-4710-0000-3700-835-13000000	1,645.00
82 00278070	V8212328	THERMAL SERVICES INC	08/27/25		MW	1313-5310-0-5660-0000-3700-835-25000000	683.88
82 00278071	E8204518	WONG, CAROL M	08/27/25		MW	1313-5310-0-5220-0000-3700-835-00000000	21.63
82 00278244	V8212328	THERMAL SERVICES INC	09/03/25		MW	1313-5310-0-5660-0000-3700-835-21000000	713.06
82 00278244	V8212328	THERMAL SERVICES INC	09/03/25		MW	1313-5310-0-5660-0000-3700-835-22000000	630.29
82 00278408	V8212328	THERMAL SERVICES INC	09/09/25		MW	1313-5310-0-5660-0000-3700-835-23000000	1,412.87
82 00278509	V8204532	AMAZON.COM CORPORATE CREDIT	09/11/25		MW	1313-5310-0-4308-0000-3700-835-00000000	1,312.94
82 00278510	V8201419	U.S. BANK	09/11/25		MW	1313-5310-0-4344-0000-3700-835-00000000	1,259.87
82 00278510	V8201419	U.S. BANK	09/11/25		MW	1313-5310-0-5240-0000-3700-835-00000000	1,200.00
82 00278510	V8201419	U.S. BANK	09/11/25		MW	1313-5310-0-5810-0000-3700-835-00000000	50.00
82 00278510	V8201419	U.S. BANK	09/11/25		MW	1313-5310-0-4339-0000-3700-835-00051400	150.68
82 00278510	V8201419	U.S. BANK	09/11/25		MW	1313-5310-0-4710-0000-3700-835-00051400	367.04
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-10000000	1,033.98
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-11000000	1,235.95
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-13000000	1,251.02
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-14000000	1,287.39
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-20000000	863.57
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-21000000	673.49
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-22000000	726.43
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-23000000	424.06
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-24000000	865.33
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-25000000	1,107.00
00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-32000000	413.80
00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-33000000	579.77
00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-34000000	1,007.73
00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-35000000	1,312.64
00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-36000000	372.30

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-38000000	735.03
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-39000000	397.66
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-40000000	437.23
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-41000000	569.40
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-42000000	559.73
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-43000000	563.41
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-44000000	251.86
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-45000000	820.67
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-46000000	355.42
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-47000000	418.49
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-48000000	609.30
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-50000000	355.87
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-51000000	377.61
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-52000000	511.16
82 00278547	V8200168	CLEARBROOK FARMS	09/12/25		MW	1313-5310-0-4710-0000-3700-835-53000000	536.54
82 00278548	V8200165	PAPA JOHN'S PIZZA	09/12/25		MW	1313-5310-0-4710-0000-3700-835-00000000	6,775.34
82 00278592	V8214682	BLUETRITON BRANDS INC	09/15/25		MW	1313-5310-0-4710-0000-3700-835-00000000	15.97
82 00278593	V8200218	C A S B O	09/15/25		MW	1313-5310-0-5240-0000-3700-835-00000000	495.00
82 00278594	E8203318	CHURNOCK, WENDY	09/15/25		MW	1313-5310-0-5220-0000-3700-835-00000000	40.39
82 00278595	V8212329	CONTROL AIR ENTERPRISES LLC	09/15/25		MW	1313-5310-0-5660-0000-3700-835-00000000	171.31
82 00278596	V8213889	DIPPIN DOTS ICE CREAM	09/15/25		MW	1313-5310-0-4710-0000-3700-835-00000000	1,822.80
82 00278597	V8214606	FREEZING POINT LLC	09/15/25		MW	1313-5310-0-4710-0000-3700-835-00000000	3,003.00
82 00278598	V8214498	LODI UNIFIED SCHOOL DISTRICT	09/15/25		MW	1313-5310-0-5310-0000-3700-835-00000000	2,630.92
82 00278599	V8211879	NU HEALTH FOODS LLC	09/15/25		MW	1313-5310-0-4710-0000-3700-835-83500000	9,031.68
82 00278600	V8214626	PEAC SOLUTIONS	09/15/25		MW	1313-5310-0-5640-0000-3700-835-00000000	138.01
82 00278601	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/15/25		MW	1313-5310-0-4308-0000-3700-835-00000000	149.27
82 00278602	V8213601	SPICEOLOGY INC	09/15/25		MW	1313-5310-0-4710-0000-3700-835-00000000	239.88
82 00278603	V8214499	SYSCO	09/15/25		MW	1313-5310-0-4308-0000-3700-835-00000000	2,193.41
00278604	V8212328	THERMAL SERVICES INC	09/15/25		MW	1313-5310-0-5660-0000-3700-835-00000000	617.20
00278604	V8212328	THERMAL SERVICES INC	09/15/25		MW	1313-5310-0-5660-0000-3700-835-10000000	1,142.82
00278604	V8212328	THERMAL SERVICES INC	09/15/25		MW	1313-5310-0-5660-0000-3700-835-11000000	955.26
00278604	V8212328	THERMAL SERVICES INC	09/15/25		MW	1313-5310-0-5660-0000-3700-835-21000000	1,761.39
00278604	V8212328	THERMAL SERVICES INC	09/15/25		MW	1313-5310-0-5660-0000-3700-835-22000000	245.00

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278604	V8212328	THERMAL SERVICES INC	09/15/25		MW	1313-5310-0-5660-0000-3700-835-23000000	1,202.66
82 00278604	V8212328	THERMAL SERVICES INC	09/15/25		MW	1313-5310-0-5660-0000-3700-835-24000000	672.11
82 00278604	V8212328	THERMAL SERVICES INC	09/15/25		MW	1313-5310-0-5660-0000-3700-835-34000000	448.29
82 00278604	V8212328	THERMAL SERVICES INC	09/15/25		MW	1313-5310-0-5660-0000-3700-835-38000000	479.87
82 00278604	V8212328	THERMAL SERVICES INC	09/15/25		MW	1313-5310-0-5660-0000-3700-835-43000000	340.00
82 00278604	V8212328	THERMAL SERVICES INC	09/15/25		MW	1313-5310-0-5660-0000-3700-835-45000000	546.26
82 00278604	V8212328	THERMAL SERVICES INC	09/15/25		MW	1313-5310-0-5660-0000-3700-835-47000000	794.45
82 00278605	V8214042	VISUAL EDGE IT INC	09/15/25		MW	1313-5310-0-5660-0000-3700-835-00000000	291.44
82 00278606	V8212925	WESTERN INDOOR ENVIRONMENTAL S	09/15/25		MW	1313-5310-0-5690-0000-3700-835-00000000	5,320.00
82 00278607	E8204518	WONG, CAROL M	09/15/25		MW	1313-5310-0-5220-0000-3700-835-00000000	52.43
82 00278736	V8200250	P Y L U S D	09/17/25		MW	1313-5310-0-8634-0000-0000-835-00050500	50.00
82 00278795	V8200177	ARROW RESTAURANT EQUIPMENT	09/18/25		MW	1313-5310-0-4410-0000-3700-835-00000000	4,564.73
82 00278795	V8200177	ARROW RESTAURANT EQUIPMENT	09/18/25		MW	1313-5310-0-6430-0000-3700-835-00000000	5,823.25
82 00278848	V8211147	CALIFORNIA INDUSTRIAL	09/19/25		MW	1313-5310-0-5660-0000-3700-835-00000000	3,142.74
82 00278851	V8204754	GOLD STAR FOODS INC	09/19/25		MW	1313-5310-0-4710-0000-3700-835-10000000	5,227.42
82 00278851	V8204754	GOLD STAR FOODS INC	09/19/25		MW	1313-5310-0-4713-0000-3700-835-10000000	40.50
82 00278851	V8204754	GOLD STAR FOODS INC	09/19/25		MW	1313-5310-0-4710-0000-3700-835-11000000	64,947.39
82 00278851	V8204754	GOLD STAR FOODS INC	09/19/25		MW	1313-5310-0-4713-0000-3700-835-11000000	471.90
82 00278851	V8204754	GOLD STAR FOODS INC	09/19/25		MW	1313-5310-0-4710-0000-3700-835-13000000	3,931.36
82 00278851	V8204754	GOLD STAR FOODS INC	09/19/25		MW	1313-5310-0-4713-0000-3700-835-13000000	32.40
82 00278851	V8204754	GOLD STAR FOODS INC	09/19/25		MW	1313-5310-0-4710-0000-3700-835-14000000	3,990.41
82 00278851	V8204754	GOLD STAR FOODS INC	09/19/25		MW	1313-5310-0-4713-0000-3700-835-14000000	16.20
82 00278851	V8204754	GOLD STAR FOODS INC	09/19/25		MW	1313-5310-0-4710-0000-3700-835-83500000	5,698.29
82 00278851	V8204754	GOLD STAR FOODS INC	09/19/25		MW	1313-5310-0-4713-0000-3700-835-83500000	1,330.30
82 00278852	V8213601	SPICEOLOGY INC	09/19/25		MW	1313-5310-0-4710-0000-3700-835-00000000	2,558.78
82 00278853	V8211050	SUNRISE PRODUCE	09/19/25		MW	1313-5310-0-4710-0000-3700-835-10000000	305.00
82 00278853	V8211050	SUNRISE PRODUCE	09/19/25		MW	1313-5310-0-4710-0000-3700-835-11000000	6,725.15
82 00278853	V8211050	SUNRISE PRODUCE	09/19/25		MW	1313-5310-0-4710-0000-3700-835-13000000	300.70
00278853	V8211050	SUNRISE PRODUCE	09/19/25		MW	1313-5310-0-4710-0000-3700-835-14000000	204.00
00278854	V8211816	TABLETKIOSK	09/19/25		MW	1313-5310-0-4410-0000-3700-835-00000000	1,103.70
00278855	V8207751	ULINE INC	09/19/25		MW	1313-5310-0-4308-0000-3700-835-00000000	238.69
00278856	V8201075	VERIZON WIRELESS	09/19/25		MW	1313-5310-0-5940-0000-3700-835-00000000	383.40
00278857	V8201075	VERIZON WIRELESS	09/19/25		MW	1313-5310-0-4411-0000-3700-835-00000000	528.62

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00279030	V8204532	AMAZON.COM CORPORATE CREDIT	09/26/25		MW	1313-5310-0-4308-0000-3700-835-00000000	122.86
82 00279031	V8200165	PAPA JOHN'S PIZZA	09/26/25		MW	1313-5310-0-4710-0000-3700-835-00000000	41,456.47
82 00279032	V8207666	PEST OPTIONS INC	09/26/25		MW	1313-5310-0-5690-0000-3700-835-00000000	1,766.10
82 00279033	V8211816	TABLETKIOSK	09/26/25		MW	1313-5310-0-4308-0000-3700-835-00000000	1,190.45
82 00279033	V8211816	TABLETKIOSK	09/26/25		MW	1313-5310-0-4411-0000-3700-835-00000000	8,025.75
82 00279034	V8213010	UNITED BINDING & LAMINATING	09/26/25		MW	1313-5310-0-4308-0000-3700-835-00000000	106.67
82 00279034	V8213010	UNITED BINDING & LAMINATING	09/26/25		MW	1313-5310-0-4410-0000-3700-835-00000000	2,612.94
82 00279172	V8209424	THE PLATINUM PACKAGING GROUP	10/02/25		MW	1313-7033-0-6430-0000-3700-835-00000000	198,994.80
		SUBFUND 1313 **Total:**					442,215.11

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278042	V8202138	I & B FLOORING	08/26/25		MW	1414-0203-0-5690-0000-8110-430-00082500	14,791.70
82 00278042	V8202138	I & B FLOORING	08/26/25		MW	1414-0203-0-5690-0000-8110-330-00082500	17,841.19
82 00278043	V8200639	UNIVERSAL ASPHALT CO INC	08/26/25		MW	1414-0203-0-5690-0000-8110-130-00082200	23,468.17
82 00278043	V8200639	UNIVERSAL ASPHALT CO INC	08/26/25		MW	1414-0203-0-5690-0000-8110-240-00082200	18,002.50
82 00278043	V8200639	UNIVERSAL ASPHALT CO INC	08/26/25		MW	1414-0203-0-5690-0000-8110-350-00082200	13,852.00
82 00278168	V8202138	I & B FLOORING	08/29/25		MW	1414-0203-0-5690-0000-8110-230-00082500	141,387.39
82 00278169	V8213282	PROSURFACE INC	08/29/25		MW	1414-0203-0-5690-0000-8110-130-00080300	26,030.00
82 00278169	V8213282	PROSURFACE INC	08/29/25		MW	1414-0203-0-5690-0000-8110-140-00080300	36,290.00
82 00278170	V8200639	UNIVERSAL ASPHALT CO INC	08/29/25		MW	1414-0203-0-5690-0000-8110-340-00082200	25,018.96
82 00278245	V8211698	DULUX PAINTING INC	09/03/25		MW	1414-0203-0-5690-0000-8110-130-00081700	12,500.00
82 00278367	V8200639	UNIVERSAL ASPHALT CO INC	09/08/25		MW	1414-0203-0-5690-0000-8110-310-00082200	9,570.00
82 00278409	V8200160	ADCO ROOFING INC	09/09/25		MW	1414-0203-0-5690-0000-8110-430-00082600	6,507.00
82 00278410	V8211698	DULUX PAINTING INC	09/09/25		MW	1414-0203-0-5690-0000-8110-130-00081700	67,773.00
82 00278666	V8200160	ADCO ROOFING INC	09/16/25		MW	1414-0203-0-5690-0000-8110-850-00082600	1,900.20
82 00278667	V8208301	DMc ENGINNEERING	09/16/25		MW	1414-9150-0-5810-0000-8110-130-00082200	25.87
82 00278737	V8213861	PMC CONCRETE CONTRACTORS INC	09/17/25		MW	1414-0203-0-5690-0000-8110-310-00083100	16,473.00
	SUBFUND 1414	**Total:**					431,430.98

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278007	V8214666	KVA CONSTRUCTION MANAGAMENT &	08/25/25		MW	2525-9256-0-6290-0000-8500-510-00030100	6,600.00
82 00278008	V8200701	MOBILE MODULAR MGMT CORP	08/25/25		MW	2525-9262-0-5620-0000-8500-100-00000000	1,739.06
82 00278008	V8200701	MOBILE MODULAR MGMT CORP	08/25/25		MW	2525-9262-0-5620-0000-8500-450-00000000	2,657.82
82 00278008	V8200701	MOBILE MODULAR MGMT CORP	08/25/25		MW	2525-9262-0-5620-0000-8500-140-00000000	1,771.88
82 00278171	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/29/25		MW	2525-9256-0-6290-0000-8500-360-00030100	3,780.00
82 00278171	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/29/25		MW	2525-9256-0-6290-0000-8500-350-00030100	4,620.00
82 00278172	V8200701	MOBILE MODULAR MGMT CORP	08/29/25		MW	2525-9262-0-5620-0000-8500-110-00000000	1,739.06
82 00278173	V8208830	NINYO & MOORE GEOTECHNICAL ENV	08/29/25		MW	2525-9256-0-6280-0000-8500-350-00030100	1,065.50
82 00278411	V8210148	JM JUSTUS FENCE COMPANY	09/09/25		MW	2525-9256-0-6274-0000-8500-510-00030100	880.00
82 00278412	V8211699	JOHNSON LANDSCAPES	09/09/25		MW	2525-9256-0-6274-0000-8500-350-00030100	17,983.73
82 00278668	V8211699	JOHNSON LANDSCAPES	09/16/25		MW	2525-9265-0-6274-0000-8500-360-00030100	26,763.42
82 00278669	V8214666	KVA CONSTRUCTION MANAGAMENT &	09/16/25		MW	2525-9256-0-6290-0000-8500-510-00030100	4,840.00
82 00278670	V8206836	NEW DIMENSION GEN CONSTRUCTION	09/16/25		MW	2525-9256-0-6270-0000-8500-510-00030100	77,425.00
82 00278670	V8206836	NEW DIMENSION GEN CONSTRUCTION	09/16/25		MW	2525-9256-0-6270-0000-8500-360-00030100	271,671.50
82 00278670	V8206836	NEW DIMENSION GEN CONSTRUCTION	09/16/25		MW	2525-9256-0-6270-0000-8500-350-00030100	171,201.88
82 00278671	V8209848	STUDIO PLUS ARCHITECTURE CORP	09/16/25		MW	2525-9256-0-6210-0000-8500-360-00030100	6,593.43
82 00278738	V8200701	MOBILE MODULAR MGMT CORP	09/17/25		MW	2525-9262-0-5620-0000-8500-100-00000000	1,739.06
82 00278738	V8200701	MOBILE MODULAR MGMT CORP	09/17/25		MW	2525-9262-0-5620-0000-8500-450-00000000	2,657.82
82 00278738	V8200701	MOBILE MODULAR MGMT CORP	09/17/25		MW	2525-9262-0-5620-0000-8500-320-00000000	885.94
82 00278738	V8200701	MOBILE MODULAR MGMT CORP	09/17/25		MW	2525-9262-0-5620-0000-8500-140-00000000	1,771.88
82 00278739	V8200278	SCHOOL FACILITY CONSULTANTS	09/17/25		MW	2525-9553-0-5810-0000-8500-855-00000000	4,040.00
82 00278740	V8214439	SCHOOLHAUS ADVISORS INC	09/17/25		MW	2525-9553-0-5810-0000-8500-855-00000000	2,403.75
82 00278796	V8200700	WILLSCOT MOBILE MINI	09/18/25		MW	2525-9262-0-5620-0000-8500-170-00000000	1,833.48
		SUBFUND 2525 **Total:**					616,664.21

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278009	V8208830	NINYO & MOORE GEOTECHNICAL ENV	08/25/25		MW	2545-9265-0-6280-0000-8500-450-00330100	4,665.25
82 00278174	V8214564	GENERAL PROJECTS CONTROL	08/29/25		MW	2545-9261-0-6274-0000-8500-500-00530100	23,631.25
82 00278175	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/29/25		MW	2545-9265-0-6299-0000-8500-420-00330100	3,360.00
82 00278176	V8203582	MIRACLE RECREATION EQUIP CO	08/29/25		MW	2545-9265-0-6170-0000-8500-450-00330100	22,800.00
82 00278246	V8205640	KNOWLAND CONSTRUCTION SERVICES	09/03/25		MW	2545-9261-0-6290-0000-8500-130-00380800	5,040.00
82 00278247	V8200804	PENNER PARTITIONS INC	09/03/25		MW	2545-9261-0-6274-0000-8500-133-00430100	4,350.00
82 00278248	V8200932	SECO ELECTRIC & LIGHTING	09/03/25		MW	2545-9261-0-6274-0000-8500-130-00380800	386.16
82 00278413	V8210148	JM JUSTUS FENCE COMPANY	09/09/25		MW	2545-9261-0-6274-0000-8500-133-00530100	28,443.00
82 00278413	V8210148	JM JUSTUS FENCE COMPANY	09/09/25		MW	2545-9261-0-6274-0000-8500-133-00430100	10,765.00
82 00278414	V8210574	SHADE STRUCTURES INC	09/09/25		MW	2545-9265-0-6270-0000-8500-450-00330100	2,334.03
82 00278415	V8214249	SKC COMPANY	09/09/25		MW	2545-9265-0-9510-0000-0000-000-00000000	2,582.98
82 00278475	V8200174	BEARCOM	09/10/25		MW	2545-9256-0-6274-0000-8500-240-00330100	1,549.68
82 00278476	V8203582	MIRACLE RECREATION EQUIP CO	09/10/25		MW	2545-9265-0-9510-0000-0000-000-00000000	56,750.00
82 00278477	V8214249	SKC COMPANY	09/10/25		MW	2545-9265-0-9510-0000-0000-000-00000000	2,588.73
82 00278672	V8214687	ABES PLUMBING INC	09/16/25		MW	2545-9261-0-6274-0000-8500-133-00530100	7,500.00
82 00278672	V8214687	ABES PLUMBING INC	09/16/25		MW	2545-9261-0-6274-0000-8500-133-00430100	3,000.00
82 00278673	V8208733	DIGITAL ELECTRIC INC.	09/16/25		MW	2545-9261-0-6274-0000-8500-133-00530100	2,025.00
82 00278674	V8211699	JOHNSON LANDSCAPES	09/16/25		MW	2545-9265-0-6274-0000-8500-450-00330100	35,026.01
82 00278675	V8214716	MARJANI BUILDERS	09/16/25		MW	2545-9261-0-6270-0000-8500-130-00380800	465,737.50
82 00278676	V8209848	STUDIO PLUS ARCHITECTURE CORP	09/16/25		MW	2545-9265-0-6210-0000-8500-450-00330100	555.00
82 00278676	V8209848	STUDIO PLUS ARCHITECTURE CORP	09/16/25		MW	2545-9261-0-6210-0000-8500-133-00530100	2,700.00
82 00278677	V8214546	STUDIO W ARCHITECTS	09/16/25		MW	2545-9261-0-6210-0000-8500-130-00380800	8,122.50
82 00278741	V8200250	P Y L U S D	09/17/25		MW	2545-9261-0-6220-0000-8500-100-00330800	2,000.00
82 00278742	V8201030	TIME & ALARM SYSTEMS	09/17/25		MW	2545-9261-0-6274-0000-8500-133-00530100	6,297.81
82 00278797	V8209848	STUDIO PLUS ARCHITECTURE CORP	09/18/25		MW	2545-9261-0-6210-0000-8500-470-00230300	17,887.50
	SUBFUND 2545	**Total:**					720,097.40

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278478	V8206593	U S BANK	09/10/25		MW	4040-9003-0-5809-0000-8500-990-00000000	3,360.00
82 00278743	V8209848	STUDIO PLUS ARCHITECTURE CORP	09/17/25		MW	4040-9256-0-6210-0000-8500-510-00030100	6,514.46
82 00278743	V8209848	STUDIO PLUS ARCHITECTURE CORP	09/17/25		MW	4040-9256-0-6210-0000-8500-350-00030100	6,593.44
	SUBFUND 4040	**Total:**					16,467.90

PLACENTIA USD
Consolidated Check Register w. Account
from 8/24/2025 to 10/4/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278044	V8214626	PEAC SOLUTIONS	08/26/25		MW	6768-0004-0-5640-0000-6000-820-00000000	214.90
82 00278072	V8200175	PYLUSD WORKERS COMP TRUST	08/27/25		MW	6768-0004-0-5809-0000-6000-820-00000000	32,382.64
82 00278111	V8214452	P I P S	08/28/25		MW	6768-0004-0-5809-0000-6000-820-00000000	263,314.58
82 00278112	V8214042	VISUAL EDGE IT INC	08/28/25		MW	6768-0004-0-5660-0000-6000-820-00000000	12.63
82 00278212	V8213647	BREA URGENT CARE INC.	09/02/25		MW	6768-0004-0-5810-0000-6000-820-00000000	90.00
82 00278249	V8200175	PYLUSD WORKERS COMP TRUST	09/03/25		MW	6768-0004-0-5809-0000-6000-820-00000000	13,852.66
82 00278416	V8200175	PYLUSD WORKERS COMP TRUST	09/09/25		MW	6768-0004-0-5809-0000-6000-820-00000000	12,042.82
82 00278479	V8207832	MONJARAS & WISMEYER GROUP INC	09/10/25		MW	6768-0004-0-5810-0000-6000-820-00000000	1,720.00
82 00278549	V8214042	VISUAL EDGE IT INC	09/12/25		MW	6768-0004-0-5660-0000-6000-820-00000000	19.18
82 00278678	V8206826	KEENAN & ASSOCIATES	09/16/25		MW	6768-0004-0-5450-0000-6000-820-00000000	117,200.00
82 00278679	V8200175	PYLUSD WORKERS COMP TRUST	09/16/25		MW	6768-0004-0-5809-0000-6000-820-00000000	20,372.37
82 00278858	V8214626	PEAC SOLUTIONS	09/19/25		MW	6768-0004-0-5640-0000-6000-820-00000000	107.45
82 00278922	V8200175	PYLUSD WORKERS COMP TRUST	09/23/25		MW	6768-0004-0-5809-0000-6000-820-00000000	24,145.28
82 00279111	V8200175	PYLUSD WORKERS COMP TRUST	09/30/25		MW	6768-0004-0-5809-0000-6000-820-00000000	20,850.85
82 00279173	V8214452	P I P S	10/02/25		MW	6768-0004-0-5809-0000-6000-820-00000000	263,314.58
82 00279174	V8200175	PYLUSD WORKERS COMP TRUST	10/02/25		MW	6768-0004-0-5809-0000-6000-820-00000000	6,196.43
	SUBFUND 6768	**Total:**					775,836.37

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278608	V8205549	A C S I G DENTAL	09/15/25		MW	6769-0004-0-5875-0000-6000-820-00000000	290,666.65
82 00278609	V8205860	CIGNA DENTAL HEALTH INC	09/15/25		MW	6769-0004-0-5875-0000-6000-820-00000000	492.89
82 00278610	V8200079	SELF INSURED SCHOOLS OF CALIFO	09/15/25		MW	6769-0004-0-5870-0000-6000-820-00003100	50,351.00
82 00278610	V8200079	SELF INSURED SCHOOLS OF CALIFO	09/15/25		MW	6769-0004-0-5871-0000-6000-820-00003100	854,887.00
82 00278610	V8200079	SELF INSURED SCHOOLS OF CALIFO	09/15/25		MW	6769-0004-0-5872-0000-6000-820-00003100	77,634.00
82 00278610	V8200079	SELF INSURED SCHOOLS OF CALIFO	09/15/25		MW	6769-0004-0-5873-0000-6000-820-00003100	1,365,217.00
82 00278610	V8200079	SELF INSURED SCHOOLS OF CALIFO	09/15/25		MW	6769-0004-0-5874-0000-6000-820-00003100	1,072,887.00
82 00278610	V8200079	SELF INSURED SCHOOLS OF CALIFO	09/15/25		MW	6769-0004-0-5878-0000-6000-820-00003100	31,964.00
82 00278611	V8214695	STANDARD INSURANCE COMPANY	09/15/25		MW	6769-0004-0-5877-0000-6000-820-00000000	14,259.00
82 00278612	V8201082	VISION SERVICE PLAN	09/15/25		MW	6769-0004-0-5876-0000-6000-820-00000000	51,924.40
	SUBFUND 6769	**Total:**					3,810,282.94

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00278368	V8214743	THE TITAN GROUP	09/08/25		MW	6770-0004-0-5809-0000-6000-820-00000000	3,867.50
82 00278613	V8200364	P Y L U S D PROP/LOSS LIAB	09/15/25		MW	6770-0004-0-5450-0000-6000-820-00000000	4,328.38
82 00278744	V8200250	P Y L U S D	09/17/25		MW	6770-0004-0-5809-0000-6000-820-00000000	748.17
82 00278798	V8208315	HARBOTTLE LAW GROUP	09/18/25		MW	6770-0004-0-5807-0000-6000-820-00000000	4,056.00
	SUBFUND 6770	**Total:**					13,000.05
						Grand Total:	14,122,539.45

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

NOTICES OF COMPLETION

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

P.O. Number	Contractor	Project
W82C0472	Adco Roofing, Inc.	Expanded Learning Center Bid No. 224-14 Various roofing repairs to building
W82P0316	Coast Arbor	Travis Ranch School General landscape clean up
W82C0111	Dulux Painting, Inc.	Esperanza High School Bid No. 222-06 Exterior prep and paint west campus including interior doors and jams
W82C0474	Dulux Painting, Inc.	Expanded Learning Center Bid No. 222-06 Interior drywall, patch/sand, prime, and paint walls, doors, and frames
W82P0456	Golden State Paving Co., Inc.	George Key School Parking lot asphalt repair
T82C0912	I & B Flooring, Inc.	Tynes Elementary School Bid No. 223-10 Installation of flooring for three portables for new preschool
W82C0384	I & B Flooring, Inc.	Valencia High School Bid No. 223-10 Demo carpet and install new carpet in Orchestra Room 108
W82C0504	I & B Flooring, Inc.	Expanded Learning Center Bid No. 223-10 Demo carpet and install new carpet
W82P0335	JM & J Contractors	Yorba Linda Middle School Repair and replace boys' and girls' restrooms in portable building

W82C0388	Johnson Landscapes	Sierra Vista Elementary School Bid No. 221-06 Provide and install landscaping and irrigation at kindergarten area for new TK restrooms
W82C0398	Johnson Landscapes	Van Buren Elementary School Bid No. 221-06 Provide and install landscaping and irrigation at kindergarten area for new TK restrooms
W82C0400	Johnson Landscapes	Tynes Elementary School Bid No. 221-06 Landscaping for field area and new preschool project
W82C0447	Johnson Landscapes	Linda Vista Elementary School Bid No. 221-06 Provide and supply landscaping and irrigation for Expanded Learning portables
T82C0872	New Dimension General Construction, Inc.	Tynes Elementary School Bid No. 223-06 Labor and material for new preschool addition
W82C0470	New Dimension General Construction, Inc.	Expanded Learning Center Bid No. 223-06 Repair and install network and cabling for phones and replace power outlets
W82C0471	New Dimension General Construction, Inc.	Expanded Learning Center Bid No. 223-06 Repairs for doors, walls, and ceiling tiles
W82C0238	RWP	Wagner Elementary School Bid No. 221-05 Annual fiber fall installation
T82C0883	Seco Electric & Lighting, Inc.	Tynes Elementary School Bid No. 219-10 Installation of new circuits and electrical panel for new preschool
U82P2064	Sports Venue Padding, Inc.	Yorba Linda High School Replacement of windscreens and sports padding for Varsity/JV baseball and softball fields dugouts

T82C0891	Time & Alarm Systems	Tynes Elementary School Bid No. 220-07 Provide low voltage and data system additions required for new preschool addition
W82C0424	Universal Asphalt Co., Inc.	Yorba Linda Yard Bid No. 224-04 Asphalt paving and base installation where portables were
W82C0469	Universal Asphalt Co., Inc.	Tynes Elementary School Bid No. 224-04 Asphalt paving overlay, seal coat, and striping front parking lot
W82C0281	West Coast Arborists	Glenknoll Elementary School Bid No. 223-12 Pruning throughout campus

Administrator
Joan Velasco, Interim Assistant Superintendent, Business Services

UNIT BID NO. 226-03, ELECTRICAL SERVICES

Background

The district advertised and received bids for electrical services on a unit cost basis and an hourly rate cost for labor and materials when appropriate. Four bids were received with Digital Electric and Giannelli Electric submitting acceptable bids to be recommended for approval. Bid No. 226-03 will be utilized for various electrical service needs throughout the district.

This unit bid contract may be extended yearly for a total period not to exceed five (5) years, if mutually agreed upon by the contractor and the district. Consideration will be given at each renewal period for increases in prevailing wage rates and the Consumer Price Index, upon written request by the contractor.

This format will afford the district the benefits of both competitive bidding and added flexibility to respond to electrical needs in a timely manner. Projects requiring more extensive planning and engineering will be processed in the traditional bid format when possible.

Financial Impact

General Fund (0101) – Routine Restricted Maintenance $600,000
Deferred Maintenance Fund (1414)
Capital Facilities Fund (2525)
Capital Facilities Agency Fund (2545)
Special Reserve Fund (4040)

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

SERVICES AGREEMENT

Bid 226-03, Electrical Services Unit Price Bid

THIS AGREEMENT, entered into this 22nd day of October, 2025 in the County of Orange of the State of California, by and between the Placentia Yorba Linda Unified School District, hereinafter called the "Owner" or the "District", and Digital Electric, Incorporated, hereinafter called the "Contractor".

WITNESSETH that the Owner and the Contractor for the consideration stated herein agree as follows:

ARTICLE I - SCOPE OF WORK: The Contractor shall furnish all labor, materials, equipment, tools, and utility and transportation services, and perform and complete all work required in connection with Bid 226-03, Electrical Services Unit Price Bid, in strict accordance with the Contract Documents enumerated in Article 7 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by an act or omission of the Architect, Engineer, Inspector, Division of the State Architect (DSA), or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and the Contractor protests, in accordance with the Contract Documents, that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the District office within seven (7) days of the date of occurrence of such act or omission preventing the Contractor from fully complying with the Contract Documents.

ARTICLE 2 - TIME OF COMPLETION: The Owner may give notice to proceed within ninety (90) days of the award of the bid by the Owner. Once the Contractor has received a notice to proceed, the Contractor shall reach Substantial Completion (See Article 1.1.46) of the Work as negotiated, from receipt of the Notice to Proceed. This shall be called Contract Time. (See Article 8.1.1). It is expressly understood that time is of the essence.

Contractor has thoroughly studied the Project and has satisfied itself that the time period for this Project is adequate for the timely and proper completion of the Project within the Contract time.

In the event that the Owner desires to postpone giving the notice to proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the Contractor, giving the notice to proceed may be postponed by the Owner. It is further expressly understood by the Contractor, that the Contractor shall not be entitled to any claim of additional compensation as a result of the Owner's postponement of giving the notice to proceed.

If the Contractor believes that a postponement will cause hardship to it, the Contractor may terminate the Contract with written notice to the Owner within ten (10) days after receipt by the Contractor of the Owner's notice of postponement. It is further understood by the Contractor that in the event that the Contractor terminates the Contract as a result of postponement by the Owner, the Owner shall only be obligated to pay the Contractor for the work performed by the Contractor at the time of notification of postponement. Should the Contractor terminate the Contract as a result of a notice of postponement, the District shall have the authority to award the Contract to the next lowest responsible bidder.

ARTICLE 3 - LIQUIDATED DAMAGES: It being impracticable and infeasible to determine the amount of actual damage, it is agreed that the Contractor will pay the Owner the sum as specified in the bid documents, $500.00 per calendar day, for each and every day of delay beyond the Contract Time set forth in Article 2 of this Agreement as liquidated damages and not as a penalty or forfeiture. In the event Liquidated Damages are not paid, the Contractor further agrees that the Owner may deduct such amount thereof from any money due or that may become due the Contractor under the Contract (See articles 9.6 and 2.2 of the General Conditions).

ARTICLE 4 - CONTRACT PRICE: The Owner shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, the total of the hours of work multiplied by the rate bid, said sum being the total amount stipulated in the Bid Contractor submitted. Payment shall be made as set forth in the General Conditions and per the costs set below:

1.	Cost per hour for Journeyman Electrician	$90.32
2.	Cost per hour for High Voltage Journeyman Electrician	$102.24
3.	Cost per hour for Apprentice Electrician	$32.01
4.	Cost per hour for High Voltage Apprentice Electrician	$68.30
5.	Cost per hour for Laborer	$78.09
6.	Cost per overtime hour for Journeyman Electrician	$122.57

7.	Cost per overtime hour for High Voltage Journeyman Electrician	$181.20
8.	Cost per overtime hour for Apprentice Electrician	$42.97
9.	Cost per overtime hour for High Voltage Apprentice Electrician	$90.84
10.	Cost per overtime hour for Laborer	$102.26
11.	Percentage of mark-up for materials and supplies: A. Percentage to $14,999 B. Percentage $15,000 to $29,999 C. Percentage $30,000 to $49,000 D. Percentage $50,000 and above	 10% 10% 10% 10%
12.	Percentage of Mark-up over and above direct costs incurred for sub-contractors	5%
13.	Hour rate for equipment: A. Backhoe B. Five yard dump truck C. Ten yard dump truck D. Three yard rubber tire loader E. Bobcat F. Concrete or asphalt saw G. Mid-size trencher	 $105.36 $106.63 $106.63 $106.63 $103.81 $105.36 $105.36
14.	Percentage of mark-up over and above direct costs for rental equipment	10%

Should any Change Order result in an increase in the Contract Price, the cost of such Change Order shall be agreed to in advance by the Contractor and the Owner, subject to the monetary limitations set forth in Public Contract Code Section 20118.4. In the event that the Contractor proceeds with a Change in work without an agreement between the Owner and Contractor regarding the cost of a Change Order, the Contractor waives any Claim of additional compensation for such additional work.

ARTICLE 5 - HOLD HARMLESS AGREEMENT: Contractor shall defend, indemnify and hold harmless Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors from all liabilities, claims, actions, liens, judgments, demands, damages, losses, costs or expenses of any kind arising from death, personal injury, property damage or other cause based or asserted upon any act, omission, or breach connected with or arising from the progress of Work or performance of service under this Agreement or the Contract Documents. As part of this indemnity, Contractor shall protect and defend, at its own expense, Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from any legal action including attorney's fees or other proceeding based upon such act, omission, breach or as otherwise required by this Article.

Furthermore, Contractor agrees to and does hereby defend, indemnify and hold harmless Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from every claim or demand made, and every liability, loss, damage, expense or attorney's fees of any nature whatsoever, which may be incurred by reason of:

(a) Liability for (1) death or bodily injury to persons; (2) damage or injury to, loss (including theft), or loss of use of, any property; (3) any failure or alleged failure to comply with any provision of law or the Contract Documents; or (4) any other loss, damage or expense, sustained by any person, firm or corporation or in connection with the Work called for in this Agreement or the Contract Documents, except for liability resulting from the sole or active negligence, or the willful misconduct of the Owner.

(b) Any bodily injury to or death of persons or damage to property caused by any act, omission or breach of Contractor or any person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages or injury to or death of persons, loss (including theft) or loss of use of any property, sustained by any person, firm or corporation, including the Owner, arising out of or in any way connected with Work covered by this Agreement or the Contract Documents, whether said injury or damage occurs either on or off Owner property, but not for any loss, injury, death or damages caused by the sole or active negligence or willful misconduct of the Owner.

(c) Any dispute between Contractor and Contractor's subcontractors/supplies/ Sureties, including, but not limited to, any failure or alleged failure of the Contractor (or any person hired or employed directly or indirectly by the Contractor) to pay any Subcontractor or Materialman of any tier or any other person employed in connection with the Work and/or filing of any stop notice or mechanic's lien claims.

Contractor, at its own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the Owner, its officers, agents or employees, on account of or founded upon any cause, damage, or injury identified herein Article 5 and shall pay or satisfy any judgment that may be rendered against the Owner, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

The Contractor's and Subcontractors' obligation to defend, indemnify and hold harmless the Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors hereunder shall include, without limitation, any and all claims, damages, and costs for the following: (1) any damages or injury to or death of any person, and damage or injury to, loss (including theft), or loss of use of, any property; (2) breach of any warranty, express or implied; (3) failure of the Contractor or Subcontractors to comply with any applicable governmental law, rule, regulation, or other requirement; (4) products installed in or used in connection with the Work; and (5) any claims of violation of the Americans with Disabilities Act ("ADA").

ARTICLE 6 - PROVISIONS REQUIRED BY LAW: Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

ARTICLE 7 - COMPONENT PARTS OF THE CONTRACT: The Contract entered into by this Agreement consists of the following Contract Documents, all of which are component parts of the Contract as if herein set out in full or attached hereto:

Notice Inviting Bids
Instructions to Bidders
Designation of Subcontractors
Non-Collusion Declaration
Bid Bond
Bid Form
Contractor's Certificate Regarding Worker's Compensation
Agreement Form
Payment Bond
Performance Bond
Guarantee
Escrow Agreement for Security Deposit In Lieu of Retention
Workers' Compensation/Employers Liability Endorsement
General Liability Endorsement
Automobile Liability Endorsement
General Conditions
Supplementary and Special Conditions
Specifications
All Addenda as Issued
Drawings/Plans
Requirements, Reports and/or Documents in the Project Manual or Other Documents Issued to Bidders

All of the above named Contract Documents are intended to be complementary. Work required by one of the above named Contract Documents and not by others shall be done as if required by all.

ARTICLE 8 - PREVAILING WAGES: Wage rates for this Project shall be in accordance with the general prevailing rate of holiday and overtime work in the locality in which the work is to be performed for each craft, classification, or type of work needed to execute the Contract as determined by the Director of the Department of Industrial Relations. Copies of schedules of rates so determined by the Director of the Department of Industrial Relations are on file at the administrative office of the Owner and are also available from the Director of the Department of Industrial Relations. Monitoring and enforcement of the prevailing wage laws and related requirements will be performed by the Labor Commissioner/ Department of Labor Standards Enforcement (DLSE).

The following are hereby referenced and made a part of this Agreement and Contractor stipulates to the provisions contained therein.

1. Chapter 1 of Part 7 of Division 2 of the Labor Code (Section 1720 et seq.)

2. California Code of Regulations, Title 8, Chapter 8, Subchapters 3 through 6 (Section 16000 et seq.)

ARTICLE 9 - RECORD AUDIT: In accordance with Government Code Section 8546.7(and Davis Bacon, if applicable) and Article 13.11, of the General Conditions, records of both the Owner and the Contractor shall be subject to examination and audit for a period of five (5) years after a Final Retention Payment or the Recording of a Notice of Completion, whichever occurs first.

ARTICLE 10 - CONTRACTOR'S LICENSE: The Contractor must possess throughout the Project a Class C-10 Contractor's License, issued by the State of California, which must be current and in good standing.

IN WITNESS WHEREOF, this Agreement has been duly executed by the above named parties, on the day and year first above written.

Placentia Yorba Linda Unified School District

Donald Rosales

Typed or Printed Name

Director, Purchasing

Title

_____

Signature

Dated: _____

Digital Electric, Incorporated

_____

Typed or Printed Name

_____

Title

_____

Signature

_____

Type or Printed Name

_____

Title (Authorized Officers or Agents)

_____

Signature

(CORPORATE SEAL)

SERVICES AGREEMENT

Bid 226-03, Electrical Services Unit Price Bid

THIS AGREEMENT, entered into this 22nd day of October, 2025 in the County of Orange of the State of California, by and between the Placentia Yorba Linda Unified School District, hereinafter called the "Owner" or the "District", and Giannelli Electric, Incorporated, hereinafter called the "Contractor".

WITNESSETH that the Owner and the Contractor for the consideration stated herein agree as follows:

ARTICLE I - SCOPE OF WORK: The Contractor shall furnish all labor, materials, equipment, tools, and utility and transportation services, and perform and complete all work required in connection with Bid 226-03, Electrical Services Unit Price Bid, in strict accordance with the Contract Documents enumerated in Article 7 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by an act or omission of the Architect, Engineer, Inspector, Division of the State Architect (DSA), or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and the Contractor protests, in accordance with the Contract Documents, that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the District office within seven (7) days of the date of occurrence of such act or omission preventing the Contractor from fully complying with the Contract Documents.

ARTICLE 2 - TIME OF COMPLETION: The Owner may give notice to proceed within ninety (90) days of the award of the bid by the Owner. Once the Contractor has received a notice to proceed, the Contractor shall reach Substantial Completion (See Article 1.1.46) of the Work as negotiated, from receipt of the Notice to Proceed. This shall be called Contract Time. (See Article 8.1.1). It is expressly understood that time is of the essence.

Contractor has thoroughly studied the Project and has satisfied itself that the time period for this Project is adequate for the timely and proper completion of the Project within the Contract time.

In the event that the Owner desires to postpone giving the notice to proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the Contractor, giving the notice to proceed may be postponed by the Owner. It is further expressly understood by the Contractor, that the Contractor shall not be entitled to any claim of additional compensation as a result of the Owner's postponement of giving the notice to proceed.

If the Contractor believes that a postponement will cause hardship to it, the Contractor may terminate the Contract with written notice to the Owner within ten (10) days after receipt by the Contractor of the Owner's notice of postponement. It is further understood by the Contractor that in the event that the Contractor terminates the Contract as a result of postponement by the Owner, the Owner shall only be obligated to pay the Contractor for the work performed by the Contractor at the time of notification of postponement. Should the Contractor terminate the Contract as a result of a notice of postponement, the District shall have the authority to award the Contract to the next lowest responsible bidder.

ARTICLE 3 - LIQUIDATED DAMAGES: It being impracticable and infeasible to determine the amount of actual damage, it is agreed that the Contractor will pay the Owner the sum as specified in the bid documents, $500.00 per calendar day, for each and every day of delay beyond the Contract Time set forth in Article 2 of this Agreement as liquidated damages and not as a penalty or forfeiture. In the event Liquidated Damages are not paid, the Contractor further agrees that the Owner may deduct such amount thereof from any money due or that may become due the Contractor under the Contract (See Articles 9.6 and 2.2 of the General Conditions).

ARTICLE 4 - CONTRACT PRICE: The Owner shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, the total of the hours of work multiplied by the rate bid, said sum being the total amount stipulated in the Bid Contractor submitted. Payment shall be made as set forth in the General Conditions and per the costs set below:

1.	Cost per hour for Journeyman Electrician	$94.60
2.	Cost per hour for High Voltage Journeyman Electrician	$148.00
3.	Cost per hour for Apprentice Electrician	$45.05
4.	Cost per hour for High Voltage Apprentice Electrician	$81.50
5.	Cost per hour for Laborer	$83.00
6.	Cost per overtime hour for Journeyman Electrician	$138.50

7.	Cost per overtime hour for High Voltage Journeyman Electrician	$210.00
8.	Cost per overtime hour for Apprentice Electrician	$67.00
9.	Cost per overtime hour for High Voltage Apprentice Electrician	$126.00
10.	Cost per overtime hour for Laborer	$117.00
11.	Percentage of mark-up for materials and supplies: A. Percentage to $14,999 B. Percentage $15,000 to $29,999 C. Percentage $30,000 to $49,000 D. Percentage $50,000 and above	 10% 10% 10% 10%
12.	Percentage of Mark-up over and above direct costs incurred for sub-contractors	10%
13.	Hour rate for equipment: A. Backhoe B. Five yard dump truck C. Ten yard dump truck D. Three yard rubber tire loader E. Bobcat F. Concrete or asphalt saw G. Mid-size trencher	 $144.00 $79.00 $83.00 $144.00 $144.00 $99.00 $109.00
14.	Percentage of mark-up over and above direct costs for rental equipment	10%

Should any Change Order result in an increase in the Contract Price, the cost of such Change Order shall be agreed to in advance by the Contractor and the Owner, subject to the monetary limitations set forth in Public Contract Code Section 20118.4. In the event that the Contractor proceeds with a Change in work without an agreement between the Owner and Contractor regarding the cost of a Change Order, the Contractor waives any Claim of additional compensation for such additional work.

ARTICLE 5 - HOLD HARMLESS AGREEMENT: Contractor shall defend, indemnify and hold harmless Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors from all liabilities, claims, actions, liens, judgments, demands, damages, losses, costs or expenses of any kind arising from death, personal injury, property damage or other cause based or asserted upon any act, omission, or breach connected with or arising from the progress of Work or performance of service under this Agreement or the Contract Documents. As part of this indemnity, Contractor shall protect and defend, at its own expense, Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from any legal action including attorney's fees or other proceeding based upon such act, omission, breach or as otherwise required by this Article.

Furthermore, Contractor agrees to and does hereby defend, indemnify and hold harmless Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from every claim or demand made, and every liability, loss, damage, expense or attorney's fees of any nature whatsoever, which may be incurred by reason of:

(a) Liability for (1) death or bodily injury to persons; (2) damage or injury to, loss (including theft), or loss of use of, any property; (3) any failure or alleged failure to comply with any provision of law or the Contract Documents; or (4) any other loss, damage or expense, sustained by any person, firm or corporation or in connection with the Work called for in this Agreement or the Contract Documents, except for liability resulting from the sole or active negligence, or the willful misconduct of the Owner.

(b) Any bodily injury to or death of persons or damage to property caused by any act, omission or breach of Contractor or any person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages or injury to or death of persons, loss (including theft) or loss of use of any property, sustained by any person, firm or corporation, including the Owner, arising out of or in any way connected with Work covered by this Agreement or the Contract Documents, whether said injury or damage occurs either on or off Owner property, but not for any loss, injury, death or damages caused by the sole or active negligence or willful misconduct of the Owner.

(c) Any dispute between Contractor and Contractor's subcontractors/supplies/ Sureties, including, but not limited to, any failure or alleged failure of the Contractor (or any person hired or employed directly or indirectly by the Contractor) to pay any Subcontractor or Materialman of any tier or any other person employed in connection with the Work and/or filing of any stop notice or mechanic's lien claims.

Contractor, at its own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the Owner, its officers, agents or employees, on account of or founded upon any cause, damage, or injury identified herein Article 5 and shall pay or satisfy any judgment that may be rendered against the Owner, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

The Contractor's and Subcontractors' obligation to defend, indemnify and hold harmless the Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors hereunder shall include, without limitation, any and all claims, damages, and costs for the following: (1) any damages or injury to or death of any person, and damage or injury to, loss (including theft), or loss of use of, any property; (2) breach of any warranty, express or implied; (3) failure of the Contractor or Subcontractors to comply with any applicable governmental law, rule, regulation, or other requirement; (4) products installed in or used in connection with the Work; and (5) any claims of violation of the Americans with Disabilities Act ("ADA").

ARTICLE 6 - PROVISIONS REQUIRED BY LAW: Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

ARTICLE 7 - COMPONENT PARTS OF THE CONTRACT: The Contract entered into by this Agreement consists of the following Contract Documents, all of which are component parts of the Contract as if herein set out in full or attached hereto:

Notice Inviting Bids
Instructions to Bidders
Designation of Subcontractors
Non-Collusion Declaration
Bid Bond
Bid Form
Contractor's Certificate Regarding Worker's Compensation
Agreement Form
Payment Bond
Performance Bond
Guarantee
Escrow Agreement for Security Deposit In Lieu of Retention
Workers' Compensation/Employers Liability Endorsement
General Liability Endorsement
Automobile Liability Endorsement
General Conditions
Supplementary and Special Conditions
Specifications
All Addenda as Issued
Drawings/Plans
Requirements, Reports and/or Documents in the Project Manual or Other Documents Issued to Bidders

All of the above named Contract Documents are intended to be complementary. Work required by one of the above named Contract Documents and not by others shall be done as if required by all.

ARTICLE 8 - PREVAILING WAGES: Wage rates for this Project shall be in accordance with the general prevailing rate of holiday and overtime work in the locality in which the work is to be performed for each craft, classification, or type of work needed to execute the Contract as determined by the Director of the Department of Industrial Relations. Copies of schedules of rates so determined by the Director of the Department of Industrial Relations are on file at the administrative office of the Owner and are also available from the Director of the Department of Industrial Relations. Monitoring and enforcement of the prevailing wage laws and related requirements will be performed by the Labor Commissioner/ Department of Labor Standards Enforcement (DLSE).

The following are hereby referenced and made a part of this Agreement and Contractor stipulates to the provisions contained therein.

1. Chapter 1 of Part 7 of Division 2 of the Labor Code (Section 1720 et seq.)

2. California Code of Regulations, Title 8, Chapter 8, Subchapters 3 through 6 (Section 16000 et seq.)

ARTICLE 9 - RECORD AUDIT: In accordance with Government Code Section 8546.7(and Davis Bacon, if applicable) and Article 13.11, of the General Conditions, records of both the Owner and the Contractor shall be subject to examination and audit for a period of five (5) years after a Final Retention Payment or the Recording of a Notice of Completion, whichever occurs first.

ARTICLE 10 - CONTRACTOR'S LICENSE: The Contractor must possess throughout the Project a Class C-10 Contractor's License, issued by the State of California, which must be current and in good standing.

IN WITNESS WHEREOF, this Agreement has been duly executed by the above named parties, on the day and year first above written.

Placentia Yorba Linda Unified School District

Donald Rosales

Typed or Printed Name

Director, Purchasing

Title

_____

Signature

Dated: _____

Giannelli Electric, Incorporated

_____

Typed or Printed Name

_____

Title

_____

Signature

_____

Type or Printed Name

_____

Title (Authorized Officers or Agents)

_____

Signature

(CORPORATE SEAL)

LICENSE AGREEMENT, STORAGE AND OFFICE SPACE

Background

On December 15, 2009, the Board of Education approved a three-year license agreement with Seco Electric & Lighting, Inc. for storage and office space located at 4999 Casa Loma Avenue, Yorba Linda, CA 92886. The agreement was amended through December 31, 2023. In January 2024, the Board approved a new five-year license agreement with Seco Electric & Lighting to lease storage and office space, effective January 1, 2024 through December 31, 2029.

The Nutrition Services freezer and dry storage project began earlier this year. This project has been constructed in a portion of the space Seco Electric & Lighting leased from the district per this license agreement. An amendment to the license agreement is needed to adjust the leased space to 3,000 square feet, which then results in a reduction of the monthly lease payment to $2,500. Seco Electric & Lighting has agreed to these terms through July 30, 2026.

Financial Impact

No cost to the district

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

AMENDMENT NO. 1
TO CONTRACT
BETWEEN
PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
AND
SECO ELECTRIC & LIGHTING, INC.

In January 2024, the Board approved a new 5-year license agreement with Seco Electric & Lighting, Inc. to lease storage and office space located at the Yorba Linda Yard, effective January 1, 2024 through December 31, 2029.

Amendment No. 1 is needed to adjust the leased space to 3,000 square feet, which then results in a reduction of the monthly lease payment to $2,500. The amount includes all utilities. Seco Electric & Lighting has agreed to these terms through July 31, 2026.

All other terms and conditions remain the same.

LESSOR/DISTRICT:	LESSEE:
Placentia-Yorba Linda Unified School District	SECO ELECTRIC & LIGHTING, INC.
By: _____ Joan Velasco Interim Assistant Superintendent Business Services	By: _____

Date: October 21, 2025

UNIT BID NO. 224-04, ASPHALT PAVING SERVICES

Background

On October 10, 2023, the Board of Education awarded Unit Bid No 224-04 for asphalt paving services to Universal Asphalt Company, Inc. The initial contract term was for one year after the award of bid and could be extended for four additional one-year periods in accordance with provisions contained in Education Code Section 17596, not to exceed a total of five years. Consideration will be given at each renewal period for increases in prevailing wage rates and the Consumer Price Index, upon written request by the contractor. This renewal will exercise the second one-year period allowed for extension through October 10, 2026. All other terms and conditions remain the same.

Renewal of Unit Bid No. 224-04 for asphalt paving services will enable the district to respond to various asphalt needs throughout the district in a timely manner and ensure compliance with legal bid mandates.

Financial Impact

General Fund (0101) – Routine Restricted Maintenance $500,000
General Fund (0101) – ELOP
Deferred Maintenance Fund (1414)
Capital Facilities Fund (2525)
Capital Facilities Agency Fund (2545)
School Facilities Fund (3539)
Special Reserve Fund (4040)

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

Placentia-Yorba Linda Unified School District
Board of Education Special Meeting
October 21, 2025

DESIGNATED DISTRICT PERSONNEL SIGNATURES, RESOLUTION NO. 25-10

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
Joan Velasco, Interim Assistant Superintendent, Business Services

RESOLUTION OF THE BOARD OF TRUSTEES
OF PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
OR ORANGE COUNTY, STATE OF CALIFORNIA

RESOLUTION NO. 25-10

October 21, 2025

I, _____, President 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 _____, 2025_ 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 REIMBURSEMENTS
Kym Leblanc-Esparza		X	X	X	X	X
Joan Velasco		X	X	X	X	X
Phuong Tran		X	X	X		X
Ralph Figueroa		X				X
Suzanne Morales		X				X
Dana Griffiths		X				
Renee Gray		X				X
Don Rosales		X		X	X	X
Evelyn Tablas			X			

IN WITNESS WHEREOF, I have hereunto set my hand this___ day _____, 2025.

President: _____
Marilyn Anderson

[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

RESOLUTION OF THE BOARD OF TRUSTEES
OF PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
OR ORANGE COUNTY, STATE OF CALIFORNIA

RESOLUTION NO. 25-10

October 21, 2025

I, _____, President 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 _____, 2025_ 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 REIMBURSEMENTS
Kym Leblanc-Esparza		X	X	X	X	X
Joan Velasco		X	X	X	X	X
Phuong Tran		X	X	X		X
Ralph Figueroa		X				X
Suzanne Morales		X				X
Dana Griffiths		X				
Renee Gray		X				X
Don Rosales		X		X	X	X
Evelyn Tablas			X			

IN WITNESS WHEREOF, I have hereunto set my hand this____ day _____, 2025.

President: _____
Marilyn Anderson

[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

SUPPLEMENTAL MEALS AND DELIVERY SERVICE

Background

Nutrition Services is continuously reviewing options for school meals that are nutritious and appetizing for students. Pick Up Stix has previously been used to provide a hot option to our CASA program where we provide supper to participating school sites. This program utilizes the After School Supper program through Child and Adult Care Food Program (CACFP) to provide reimbursable meals after school to students.

Approval of the agreement with Pick Up Stix will allow Nutrition Services to supplement meal service for the Afterschool Supper Program menu for the 2025-26 school year.

Financial Impact

Cafeteria Fund (1313) $60,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

PICK UP STIX
FRESH ASIAN FLAVORS

2025-26 School Lunch Agreement

Pick Up Stix shall agree to prepare and deliver branded school lunch meals to the Placentia-Yorba Linda Unified School District for the National School Lunch Program during the 2025-2026 school year. This agreement will be valid from October 1, 2025 to June 30, 2026. All meals will be ordered on Wednesday, one week prior to delivery and will be submitted to stixcatering@pickupstix.com on an ordering spreadsheet provided by Pick Up Stix. Any notification or calendar regarding holidays, winter and spring break will be disclosed to Pick Up Stix as soon as is known.

Either party within a one-week notice may cancel this agreement.

Pick Up Stix agrees to:
Provide Reduced Portion (RP) portioned meals that meet 2 servings M/MA, 1 serving whole grain at $2.50 for the 2025-2026 school year. These products must meet the National School Lunch Program requirements.

School Lunch	Rice Weight	Chicken & Sauce Weight	Total Weight*	Price
RP House Special Chicken w/ Brown Rice	3.4 oz	2.6 oz	6.45 oz	$2.50
RP Orange Chicken w/ Brown Rice	3.4 oz	2.6 oz	6.45 oz	$2.50
RP Firecracker Chicken w/ Brown Rice	3.4 oz	2.6 oz	6.45 oz	$2.50
*Total Weight includes box weight (each box weighs 0.45 oz).				

1. Deliver meals in heat insulated Cambros 30-45 minutes prior to lunch service time, registering at least 135 degrees in temperature. Cambros will be picked up by Friday each week.
2. Provide each school with an invoice upon delivery.
3. Provide the district's Accounting Department with a statement at the end of each month.
4. Contact the school and/or Nutrition Specialist Supervisor if there are unforeseen circumstances that arise.

Placentia-Yorba Linda Unified School District — **Date**

MRoberts — 10/2/25

Melissa Roberts, Pick Up Stix — **Date**

Stix Holdings, LLC
3600 American Blvd West #165 | Bloomington | MN | 55431 | 800.400.STIX
www.pickupstix.com

MICROSOFT 365 A3 EDUCATION PLAN

Background

The district has approximately 6,000 computers utilizing Microsoft Windows and Office. Renewal of the Microsoft 365 A3 Education Plan agreement will enable these computers to run any available version of Microsoft Windows and Office.

This agreement allows the district to update computers to current versions of Microsoft software as needed and reduces the cost of each new computer by $100. In addition, the licenses provide additional computer and network management tools to enhance technology support.

Financial Impact

General Fund (0101)	$73,407

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

Microsoft Volume Licensing

Program Signature Form

MBA/MBSA number	
Agreement number	5523254

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Enrollment for Education Solutions	X20-14303

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* Placentia-Yorba Linda Unified School District
Signature*
Printed First and Last Name*
Printed Title
Signature Date*
Tax ID

** indicates required field*

Microsoft Affiliate
Microsoft Corporation
Signature
Printed First and Last Name
Printed Title
Signature Date (date Microsoft Affiliate countersigns)
Agreement Effective Date (may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)*
Signature*
Printed First and Last Name*
Printed Title
Signature Date*

** indicates required field*

Outsourcer
Name of Entity (must be legal entity name)*
Signature* _____
Printed First and Last Name*
Printed Title
Signature Date*

** indicates required field*

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
Dept. 551, Volume Licensing
6880 Sierra Center Parkway
Reno, Nevada 89511
USA

Enrollment for Education Solutions

Enrollment Number *Microsoft to complete*	60627143	Qualifying Enrollment Number (if applicable) *Partner to complete*	
Previous Enrollment Number (if applicable) *Partner to complete*	74563692		

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enrollment for Education Solutions is entered into between the entities identified on the signature form as of the effective date.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Campus and School Agreement identified on the signature form, (3) the Product Terms, (4) the Online Services Terms, (5) any supplemental contact information form, Previous Agreement/Enrollment form and other forms that may be required, (6) the Supplemental Terms and Conditions for Online Services if Institution's Campus and School Agreement is a version 2009 or earlier and Institution is ordering Online Services, and (7) any order submitted under this Enrollment. This Enrollment may only be entered into under version 3.4 or later Campus and School Agreement. By entering into this Enrollment, Institution agrees to be bound by the terms and conditions of the Campus and School Agreement.

Effective date. If Institution is renewing Software Assurance or Subscription Licenses from one or more previous enrollments or agreements, then the effective date will be the day after the first prior enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term or expiring renewal term, as applicable. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to "anniversary date" refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. This Enrollment will expire either 12 or 36 full calendar months from the Enrollment effective date, depending on Institution's election below, but may be terminated earlier as provided in Institution's Campus and School Agreement. *Please select **only one** initial Enrollment term option:*

☐	12 Full Calendar Months	☒	36 Full Calendar Months

Prior Enrollment(s). If renewing Software Assurance or Subscription Licenses from another enrollment or agreement, the previous enrollment or agreement number must be identified in the respective box above. If renewing from multiple enrollments or agreements, or transferring Software Assurance or MSDN details, the Previous Agreement/Enrollment form must be used.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Campus and School Agreement. The following definitions also apply:

Physical Fulfillment

"Additional Product" means any Product identified as such in the Product Terms and chosen by Institution under this Enrollment.

"Customer," as used in certain supplemental forms (for example, the signature form), has the same meaning as "Institution."

"Education Platform Product" means any Product chosen by Institution under this Enrollment, and designated as an Education Platform Product in the Product Terms. Education Platform Products may only be licensed on an Organization-wide basis, or for the full Student Count.

"Education Qualified User" means an employee or contractor (except Students) who accesses or uses an Education Platform Product for the benefit of the Institution.

"Expiration Date" means the date upon which the Enrollment expires.

"Institution" means the entity that is (1) a Qualified Educational User (as defined at http://www.microsoft.com/licensing/contracts) as of the effective date of this agreement that has entered into this agreement with Microsoft or (2) an Affiliate of Institution that has entered into an Enrollment under this agreement. If Institution is a school district, "Institution" includes all participating schools in the same district.

"Organization-wide Count" means the total number of Education Qualified Users in the Organization as listed in the "Licensing options; rights and restrictions" table included in this Enrollment.

"Previous Enrollment or Agreement" means a School Subscription Enrollment, a Campus Subscription Enrollment, an Enrollment for Education Solutions, or an Open Value Subscription Agreement for Education Solutions.

"Qualified Device" means any device that is used by or for the benefit of the Organization or by or for the benefit of Students enrolled in the Organization and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment) or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is designated as a server and not used as a personal computer, or not Managed (as defined in the Product Terms at the start of the applicable initial or renewal term of the Enrollment). At its discretion, Institution may designate any device excluded above that is used by or for the benefit of the Organization as a Qualified Device for all or a subset of Education Platform Products or Online Services Institution has selected. "Qualifying Enrollment" means an Enrollment for Education Solutions, the minimum requirements of which were met and which was entered into by Institution or Institution's Affiliate, and that is active and valid upon signing of this Enrollment. Institution must have been included in the Organization under an Enrollment for Education Solutions that is used as the Qualifying Enrollment.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by Institution to provide pre- and post-transaction assistance related to this agreement.

"Student Count" means the total number of Students in the Organization as listed in the "Licensing options; license rights and restrictions" table included in this Enrollment.

"Student Qualified Device" means a Qualified Device owned, leased, or controlled by a Student or owned, leased, or controlled by the Organization and assigned for individual, dedicated use by a Student.

"Subscription License" means, for purposes of this Enrollment, a fixed term license that expires when the Enrollment expires or is terminated unless the buyout option is exercised. Any License ordered under this Enrollment is a Subscription License, even if it is otherwise designated on the purchase order.

2. Order requirements.

a. Minimum order requirements for Enrollment for Education Solutions. This Enrollment allows Institution to license Products on a subscription basis across its Organization. Institution defines its Organization and can select from two different licensing options (Education Qualified Users or Students), depending on the Users it wishes to enable to use the Products.

Physician Submitted

The initial order must include Subscription Licenses for at least:

(i) One Education Platform Product for an Organization-wide Count of at least 1,000; or

(ii) One Education Platform Product for a Student Count of at least 1,000;or

(iii) A mix of Education Platform Products that may be ordered as described in the Product Terms.

These minimum requirements are waived if Institution has a Qualifying Enrollment. Institution must submit an order within 30 days of the effective date of the Enrollment. Microsoft may refuse to accept this Enrollment if it has a business reason for doing so.

b. Additional Products. Upon satisfying the minimum order requirements above, Institution may order Additional Products. For Additional Products identified in the Product Terms as licensed Organization-wide or for the full Student Count, Institution must order Licenses equal to the Organization-wide Count or Student Count, as applicable.

c. Use Rights for Education Platform Products. For Education Platform Products other than Online Services, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Institution's use of that Product during that term.

d. Country of usage. Institution must specify the countries where Licenses will be used on its initial order and on any additional orders.

e. Resellers. Orders must be submitted to an authorized Reseller who will transmit the order to Microsoft. The Reseller and Institution determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Resellers and other third parties do not have authority to bind or impose any obligation or liability on the Microsoft Affiliate that enters into this Enrollment.

f. Adding Products.

(i) Adding new Products not previously ordered. New Education Platform Products and Additional Products may be added at any time by contacting a Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Online Services not previously ordered, an initial order for the Online Service is required prior to use.

(ii) Adding Licenses for previously ordered Products. For Education Platform Products other than Online Services and for Additional Products licensed Organization-wide or for the full Student Count, Institution is not required to obtain additional Licenses based on increases in the Organization-wide Count or Student Count after the date of the order. Institution must provide Microsoft with an updated Organization-wide Count or Student Count to account for any such increases on each anniversary of the Enrollment effective date during the Licensed Period. Additional Licenses for Online Services must be ordered prior to use.

(iii) Invoicing. Microsoft will invoice Institution's Reseller for such Products ordered on a pro-rated basis based on the greater of (i) the number of full calendar months remaining in the Licensed Period or (ii) six months. Microsoft will invoice the Reseller for Online Services ordered on a pro-rated basis based on the number of full calendar months remaining in the Licensed Period. If Institution subsequently orders Licenses for Additional Products that were not included on Institution's initial order, Microsoft will use the price list in effect on the date of the invoice to charge Institution's Reseller for the additional Licenses. If Institution subsequently orders additional Licenses for Products that were included in Institution's initial order, Microsoft will use the price list in effect when the product was initially ordered to charge Institution's Reseller for the additional Licenses.

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g. Annual orders. Institution must submit annual orders as follows:

(i) Annual order requirements. If Institution has a three-year Licensed Period, it must submit an annual order that accounts for any changes since the initial order or last annual order, including its updated Organization-wide Count or Student Count. Each annual order must include Licenses for at least the same types and quantities of Products as Institution ordered during the year following the Enrollment effective date or last anniversary date, except for permitted reductions, step-ups, add-ons and any Additional Products not ordered Organization-wide.

(ii) Subscription License Reductions. Institution may reduce the quantity of Subscription Licenses at the enrollment anniversary date on a prospective basis as follows:

1. For Enterprise Platform Products, Licenses can be reduced, as long as the initial order minimum requirements are maintained.
2. For Additional Products ordered Organization-wide or for the full Student Count, the quantity of Licenses can be reduced provided it remains equal to Institution's Organization-wide Count or Student Count (as applicable).
3. For other Additional Products, Institution may reduce the Licenses. If the License count is reduced to zero, then Institution's use of the applicable Subscription License will be cancelled.

(iii) Annual order period. Microsoft must receive an anniversary order prior to each Enrollment anniversary date. Institution may order more often than at each Enrollment anniversary date except for Subscription License reductions.

h. Buy-out option. Institution may buy out active Subscription Licenses acquired under this Enrollment for Products other than Online Services (if permitted) and acquire perpetual Licenses for the latest version of the Product as of the Expiration Date by placing an order for such Licenses. A buy-out option is available if Institution has licensed the Products under one or more Enrollments (including any extensions) for at least 36 full calendar months immediately preceding the Expiration Date. To exercise its buy-out option, Institution must submit and Microsoft must receive the buy-out order no more than 30 days prior to the Expiration Date. The Expiration Date will be the invoice date for the buy-out order. Institution may order perpetual Licenses for Education Platform Products and Additional Products licensed Organization-wide in a quantity at least equal to the Organization-wide Count, but not more than the number of Qualified Devices in the Organization on the date of the buy-out order. Institution may order perpetual Licenses for Additional Products in a quantity equal to the lowest number of Licenses ordered during any of the three 12-month periods immediately preceding the expiration of the Enrollment. The buy-out option is not available for Products licensed under the Student licensing option. Except as specifically provided otherwise in the Use Rights, perpetual Licenses acquired through the buy-out option are device Licenses.

i. How to confirm orders. Microsoft will publish password-protected information about orders placed by Institution, including an electronic confirmation of each order, at the Volume Licensing Service Center (https://www.microsoft.com/licensing/servicecenter) or a successor site. Upon Microsoft's acceptance of this Enrollment, the individual designated by Institution as its Online Administrator will be granted access to this site.

j. Step up licenses. For Licenses eligible for a step-up under this Enrollment, Institution may step-up to a higher edition or suite. The order requirements set forth in the subsection above titled "Adding Licenses for previously ordered Products" apply to all step-ups.

3. Pricing.

a. Subscription price. This section shall not apply to Products licensed to Institution at special promotion prices to distributor or Reseller, as applicable.

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(i) One-year Licensed Period. Microsoft will not increase the price it charges to the Reseller for an annual extension of a License by more than ten percent (10%) (as determined with reference to U.S. funds, regardless of the currency in which amounts are invoiced or payment is made) over the immediately preceding one year Licensed Period if Institution submits an extension order prior to the expiration of the Enrollment for the same Products in the same quantities as ordered in the expiring Licensed Period.

(ii) Three-year Licensed Period. If Institution chooses a three-year Licensed Period and complies with the ordering requirements in this Enrollment, provided Institution qualifies for the same price level for the entire Licensed Period, for any Products ordered during the Licensed Period, Microsoft will charge the Reseller the same price for a License on each annual order as when Institution first ordered the Product, except for step-ups.

b. Price levels. Institution's Organization-wide Count or Student Count, as applicable, determines the price level for Education Platform Products (A, B, C, or D). If Institution chooses to extend this Enrollment, the price level will be reset at the start of the extension term based on Institution's Organization-wide Count or Student Count at the time the extension order is placed. There are no price levels for Additional Products. Provided that Institution qualifies for the same price level for the entire term, Institution's price level does not change during the term of the Enrollment. If Institution qualifies for a different price level during the applicable initial or renewal term, Microsoft may at its discretion establish a new price level for future new orders either upon Institution's request or on its own initiative.

Select Price Level that Applies to Education Qualified User Option	Organization Wide Count	**Price level** (Only Applicable For Education Platform Products)
☒	1,000	A
☐	3,000	B
☐	10,000	C
☐	25,000	D

Select Price Level that Applies to Student Option	Student Count	**Price level** (Only Applicable For Education Platform Products)
☐	1,000	A
☐	3,000	B
☐	10,000	C
☒	25,000	D

c. Setting Prices. The price Institution will pay to license the Products will be determined by agreement between Institution and its Reseller. However, Microsoft will provide the Reseller with pricing at the outset of this Enrollment and will not increase the prices that it charges the Reseller for the Products during the term of the Enrollment.

4. Qualifying systems Licenses.

The desktop operating system Licenses granted under this program are upgrade Licenses only. Full desktop operating system Licenses are not available under this program. If Institution selects the Windows Desktop Operating System Upgrade, all Qualified Devices on which Institution runs the Windows Desktop Operating System Upgrade must be licensed to run one of the qualifying operating systems identified in the Product Terms.

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5. End of Enrollment term and termination.

a. General. Microsoft will notify Institution in writing prior to the expiration of the Enrollment. The notice will advise Institution of the option to (1) renew the Enrollment, (2) submit a new Enrollment, (3) exercise the buy-out option, or (4) allow the Enrollment to expire. Microsoft will not unreasonably reject any extension order or new Enrollment. However, Microsoft may make a change to this program that will make it necessary for Institution to enter into a new agreement prior to extending or submitting new Enrollment. Each Licensed Period will start the day following the expiration of the prior Licensed Period.

b. Extension orders. Institution may elect to extend its initial Licensed Period for subsequent terms not to exceed 72 consecutive months from the initial effective date using any combination of (1) extension terms of 12 full calendar months and (2) one extension term of 36 full calendar months. Institution must submit, and Microsoft must receive, an extension order prior to the expiration of the Licensed Period.

c. If Institution elects not to renew.

(i) Subscription Licenses buy-out. Institution may elect to obtain perpetual Licenses as described in the Section titled "Buy-out option" for Licenses for which a buy-out is available.

(ii) Expiration of Enrollment. Institution may allow the Enrollment to expire. If the Enrollment expires, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed, and Organization must discontinue use. Microsoft may request written certification to verify compliance. Because all Licenses acquired under this agreement are temporary, Institution will not be eligible to obtain Software Assurance for those Licenses under any other Microsoft Volume licensing program without first acquiring a perpetual License or License and Software Assurance (L&SA).

d. Termination for cause. Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement.

e. Early termination. If Institution terminates its Enrollment as a result of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Institution's Reseller a credit for any amount paid in advance for the period after termination.

Physically Submitted

Enrollment Details

1. Defining Institution's Organization.

Define the Organization by choosing one of the options below. *Please select **only one** option.*

☒	**Institution and all of its Affiliates**, departments and school locations (*do not* list any entity in the below list)
☐	**Institution only** (including all of its departments and school locations, but not including any Affiliates) (*do not* list any entity in the below list)
☐	**Institution *plus* the listed Affiliate(s) and/or department(s), and/or school location(s), or clearly defined User group(s) if Affiliate is a school without departments or school locations** (please list the Affiliate(s), department(s), school location(s) or User group(s) of Affiliate(s) below)
☐	**Institution's (or any Affiliate's) listed department(s), and/or school location(s), or clearly defined User group(s) if Institution or Affiliate is a school without departments or school locations** (please list department(s), school location(s) or User group(s) and any Affiliate(s) below)

If Institution chooses to enroll specific departments, school locations, and/or clearly defined User groups, Institution must provide the department, school location, and/or defined User group names. If the department, school location, or User group is part of an Affiliate, Institution must also provide the name of the Affiliate. A department includes all segments of a department (*e.g.*, a business school should include the business library). A department must be for educational purposes. Open access labs and other resource support centers do not qualify as separate departments.

List of participating Affiliates, departments, school locations, and/or clearly defined User groups

Institution may attach pages to this Enrollment if additional rows are needed.

2. Licensing options; license rights and restrictions.

Choosing a licensing option. Institution may license Education Platform Products and Additional Products licensed Organization-wide or for the full Student Count for (1) Education Qualified Users and/or (2) Students. Institution must indicate the option(s) it chooses by marking the applicable box below and provide its initial Organization-wide Count and/or Student Count, as applicable. Institution must select at least one licensing option.

Licensing Options.

a. **Education Qualified Users:** If Institution selects this option, Institution's Organization-wide Count must include all Education Qualified Users in its Organization.

b. **Students:** If Institution selects this option, Institution's Student Count must include all of the Students in its Organization.

Category	Institution's Selection	Organization-wide Count and/or Student Count, as applicable
1. Education Qualified Users	☒	1492
2. Students	☒	25500

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License rights and restrictions. So long as Institution places orders pursuant to the agreement and this Enrollment for any required Licenses and pays per the agreement with its Reseller, Institution (and/or its Students, as applicable) will have the following rights during the term of this Enrollment:

a. If the Education Qualified User option is chosen, Institution is not required to count members of the public who access PCs that remain in Institution's open access labs or libraries. Institution may not permit remote access to software installed on PCs in open access labs or libraries. In the case of CALs, Institution may assign (1) a device CAL to each Qualified Device and (2) a user CAL to each Education Qualified User, in both cases to access Institution's associated server software.

b. If the Student option is chosen, each Student in the Organization may run one instance of the licensed Education Platform Products and one instance of any Additional Product licensed for the Student Count on a Student Qualified Device. In the case of CALs, Institution may assign a user CAL to each Student to access Institution's associated server software. Student's right to use the software shall be governed by and subject to the relevant sections of the most current Product Terms.

3. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Institution consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at https://www.microsoft.com/licensing/servicecenter.

a. **Primary contact.** This contact is the primary contact for the Enrollment from within Institution. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes.

Name of entity (must be legal entity name) * Placentia-Yorba Linda Unified School District
Contact name: First* Jeremy **Last*** Powell
Contact email address* jepowell@pylusd.org
Street address* 1301 E ORANGETHORPE AVE
City* PLACENTIA
State/Province* CA
Postal code* 92870-5302-
(For U.S. addresses, please provide the zip + 4, e.g. xxxxx-xxxx)
Country* United States
Phone (714) 986-7000 ext. 82455
Tax ID
** indicates required field*

b. **Notices contact and Online Administrator.** This contact (1) receives the contractual notices and (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others.

☒ Same as primary contact (default if no information is provided below, even if box is not checked)

Contact name: First* Jeremy **Last*** Powell
Contact email address* jepowell@pylusd.org
Street address* 1301 E ORANGETHORPE AVE
City* PLACENTIA
State/Province* CA
Postal code* 92870-5302-

Physically Submitted

(For U.S. addresses, please provide the zip + 4, e.g. xxxxx-xxxx)
Country* United States
Phone (714) 986-7000 ext. 82455

Language preference. Choose the language for notices. English
☐ This contact is a third party (not Institution). Warning: This contact receives personally identifiable information of the Institution and its Affiliates.
** indicates required field*

c. Online Services Manager. This contact is authorized to manage the Online Services ordered under the Enrollment.

☐ Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name: First* Jeremy **Last*** Powell
Contact email address* jepowell@pylusd.org
Phone (714) 986-7000 ext. 82455

☐ This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.
** indicates required field*

d. Reseller information. Reseller contact for this Enrollment is:

Reseller company name* SoftChoice Corporation
Street address (PO boxes will not be accepted) * 314 W Superior St STE 400
City* Chicago
State/Province* IL
Postal code* 60654-3538
Country* United States
Contact name: First* MSSelquest **Last*** **Confirmation
Phone 416-588-9002 x 2307
Contact email address* msselquestconfirmation@softchoice.com
** indicates required field*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature* _____

Printed name*
Printed title*
Date*

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Institution must choose a replacement Reseller. If Enrolled Institution or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 30 days prior to the date on which the change is to take effect.

e. If Enrolled Institution requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*

(i) Additional Notices Contact
(ii) Software Assurance Manager
(iii) Subscriptions Manager
(iv) Customer Support Manager (CSM) contact

Physically Submitted

f. Microsoft account manager. Provide the Microsoft account manager contact for Institution.

Microsoft account manager name:

Microsoft account manager email address: @Microsoft.com

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Softchoice Corporation
1 World Wide Way, Maryland Heights, MO 63146, United States

Sales/Order desk
Phone: (800) 268-7638
Fax: (800) 268-7639

Quote	Q-2522424
Date	09-Sep-2025

Quote

Ship To :

Placentia-Yorba Lnda Uni Sch Dist
1301 E ORANGETHORPE AVE
PLACENTIA, CA 92870

Quote Prepared For	
	Placentia-Yorba Lnda Uni Sch Dist Phone: Email:
Quote Sent By	Madeline Pokora madeline.pokora@softchoice.com Phone: 312-655-9002 Fax:
Anniversary Date	31-Oct-2025
Authorization Number	74563692
Agreement End Date	31-Oct-2025
Comments	

CAMSA | EES | FAC | 12-Month Renewal/Extension | ENR: 74563692
Quoted for November 1st Coverage and Usage Start
COU United States
Faculty Offering

Item #	Mfg SKU #	Description	Qty	Billing Frequency	Start Date	End Date	Usage Country	License Type	Unit Price	Extended Price
2000279437	AAD-38391	M365 EDU A3 Unified ShrdSvr ALNG SubsVL MVL PerUsr	1492	Upfront	01-Nov-2025	31-Oct-2026	United States	Subscription	$49.20	$73,406.40
								GROUP TOTAL		$73,406.40

CAMSA | EES | STU | 12-Month Renewal/Extension | ENR: 74563692
Quoted for November 1st Coverage and Usage Start

COU United States
Student Offering

Item #	Mfg SKU #	Description	Qty	Billing Frequency	Start Date	End Date	Usage Country	License Type	Unit Price	Extended Price
2000279443	AAD-38397	M365 EDU A3 Unified ShrdSvr ALNG SubsVL MVL PerUsr STUUseBnft	25500	Upfront	01-Nov-2025	31-Oct-2026	United States	Subscription	$0.00	$0.00
								GROUP TOTAL		$0.00

	SUBTOTAL	$73,406.40
	DELIVERY: Ground - 3 to 5 days	$0.00
	State Tax	$0.00
	Local Tax	$0.00
All currency in this quote is in (USD).	**TOTAL**	$73,406.40

Payment options are only available in listed currency and not billable in other currencies. Pricing, availability, and special offers are subject to change at any time.
This document and the transaction(s) to which it pertains are governed by Softchoice's online terms of sale, unless a separate purchase agreement was signed by both your company and Softchoice, in which case, that separate agreement will govern. Softchoice's terms of sale can be found http://www.softchoice.com/softchoice-terms-and-conditions-for-products

As noted in the Microsoft Enterprise Agreement, any online subscription services within this quote will automatically renew annually unless Softchoice is notified in writing at least 30 days prior to your anniversary. If you are within the final year of your agreement the previous statement does not apply; new products and quantities will be reviewed in your renewal process.

Signature :

Name :

Title :

Date :

PO# : {{PO_es_:signer1}}

US - California Education - Microsoft ESS (CAMSA) -

Please note all products priced in accordance to the CAMSA Microsoft contract.

Cage Code: 3DH15
DUNs: 929022028
TIN: 13-3827773

PERFORMING ARTS CENTER TICKETING SYSTEM

Background

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

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

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

Financial Impact

General Fund (0101) $30,000*
*Fees will be covered through ticket fees paid by customers

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

GENERAL LIABILITY CLAIM NO. 655084

Background
On October 8, 2025, a claim was submitted by the parent of multiple students, alleging injuries resulting from professional negligence, defamation, and other related accusations.

Rejecting the claim will set the six-month statute of limitations to file suit against the district.

Financial Impact
No cost to the district

Administrator
Joan Velasco, Interim Assistant Superintendent, Business Services

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

CALIFORNIA STATE PRESCHOOL PROGRAM AND SIGNATURE AUTHORIZATION RESOLUTION NO. 25-11

Background

The Placentia-Yorba Linda Unified School District is significantly investing in its early childhood education programs, supported by state funds. Placentia-Yorba Linda Unified School District is a California State Preschool Program Vendor #4199 (CSPP-5346-01) contractor who wishes to be considered for continued funding for the fiscal year 2025/2026. To be considered for continued funding, the contractor must fully and accurately complete the application for continued funding. This service is needed for the most impacted families in our district at our Title I schools; therefore, we will use The Funding (CSPP) for the ongoing cost of salary and benefits to fund staff who will oversee the state preschool program at Glenview, Melrose, Morse, Rio Vista, Ruby Drive, and Topaz Elementary Schools in 2025-26.

To enter into a transaction with the California Department of Social Services for the purpose of providing early childhood services and to authorize designated personnel to sign contract documents for fiscal year 2025-26, the Board must adopt Resolution No. 25-11.

The Governing Board of the Placentia-Yorba Linda Unified School District must authorize entering into a local agreement with the State of California that the person/s listed on the resolution are authorized to sign the transaction for the Governing Board.

Financial Impact

Funding to District (Increased funds from $1,663,307 to $2,042,813)

Administrator

Dr. George Lopez, Executive Director, Early and Expanded Learning
Sylvia Ramirez-Cuesta, Director of Early Childhood Education

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 25-11
RESOLUTION TO CERTIFY THIS TRANSACTION WITH THE CALIFORNIA DEPARTMENT OF SOCIAL SERVICES TO PROVIDE CHILD CARE AND DEVELOPMENT SERVICES AND TO AUTHORIZE DESIGNATED PERSONNEL TO SIGN CONTRACT DOCUMENTS

RESOLUTION:

BE IT RESOLVED that the Governing Board of Placentia-Yorba Linda Unified School District (Vendor #6664) authorizes entering into a local agreement with the State of California and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board,

NAME	TITLE	SIGNATURE
Joan Velasco	Interim Assistant Superintendent, CBO	_____
Donald Rosales	Director of Purchasing	_____
Phuong Tran	Director of Fiscal Services	_____

PASSED AND ADOPTED THIS day of October 21, 2025, by the Governing Board of the Placentia-Yorba Linda USD at Orange County, California.

I, Todd Frazier Clerk of the Governing Board of Placentia-Yorba Linda Unified School District of Orange County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

Clerk's Signature Date

_____ _____

CALIFORNIA DEPARTMENT OF EDUCATION

F.Y. 25 - 26

Amendment 01

DATE: July 01, 2025

CONTRACT NUMBER: CSPP-5346

PROGRAM TYPE: CALIFORNIA STATE PRESCHOOL PROGRAM

PROJECT NUMBER: 30-6664-00-5

LOCAL AGREEMENT FOR EARLY EDUCATION SERVICES

RFA Award

STATE AGENCY: CALIFORNIA DEPARTMENT OF EDUCATION

CONTRACTOR'S NAME: PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2025 designated as number CSPP-5346 shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to $1,663,307.00 and inserting $2,042,813.00 in place thereof.

The current APPLICATION for California State Preschool Program (CSPP) Expansion funding for expansion services are by this reference made a part of this Agreement.

Effective January 1, 2022, the service county reimbursement rate as provided in https://www.cde.ca.gov/fg/aa/cd/documents/csppcontractrates.xlsx is applicable to the sites, as located in the service counties, approved by the Early Education Division and indicated in the Child Development Management Information System (CDMIS).

SERVICE REQUIREMENTS

Minimum Days of Operation (MDO) Requirement shall be 175 (no change).

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA	CONTRACTOR
BY (AUTHORIZED SIGNATURE)	BY (AUTHORIZED SIGNATURE)
PRINTED NAME OF PERSON SIGNING: Jaymi Brown,	PRINTED NAME AND TITLE OF PERSON SIGNING
TITLE: Contract Manager	ADDRESS

AMOUNT ENCUMBERED BY THIS DOCUMENT: $ 379,506	PROGRAM/CATEGORY (CODE AND TITLE): Early Education Programs		FUND TITLE: General	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT: $ 1,663,307	(OPTIONAL USE) 0656 23038-6664			
TOTAL AMOUNT ENCUMBERED TO DATE: $ 2,042,813	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2025	FISCAL YEAR 2025-2026
	OBJECT OF EXPENDITURE (CODE AND TITLE): 702 SACS: Res-6105 Rev-8590			
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.			T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER			DATE	

RESOLUTION NO. 25-13, CALIFORNIA STATE PRESCHOOL PROGRAM CONTINUED FUNDING APPLICATION FISCAL YEAR 2026-2027

Background
Each year, the Placentia-Yorba Linda Unified School District is required to submit an application to be considered for continued funding for the fiscal year 2026-27. We must fully and accurately complete the application for consideration to continue our State Preschool Programs at Rio Vista, Ruby Drive, Melrose, Topaz, Glenview, and Morse. Resolution No. 25-13 will acknowledge Placentia-Yorba Linda Unified School District's interest in continuing our State Preschool programs.

The funding amount will be determined after the application has been submitted and reviewed by the State of California. Funding will be contingent upon projected student enrollment and the implementation of programming.

Financial Impact
Not applicable

Administrator
Dr. George Lopez, Ed.D., Executive Director, Early and Expanded Learning
Sylvia Ramirez-Cuesta, Director, Early Childhood Education
Elizabeth Cruz, Director, State Preschool

Fiscal Year 2026–27 Continued Funding Application
DUE DATE: 5:00p.m. November 14, 2025

Contractors holding a current California State Preschool Program (CSPP) contract, and if applicable a Prekindergarten and Family Literacy Support (CPKS) contract, who wish to be considered for continued funding, for fiscal year (FY) 2026–27 must complete this application for continued funding. The FY 2026–27 CFA Overview and Instructions may be accessed on the CFA web page. Contractors are strongly encouraged to review the CFA Overview and Instructions before and after completion of the CFA and associated documents to confirm that the application and forms submitted for their agency have been completed in accordance with all applicable instructions.

Contractors who apply for and are approved for continued funding do not need to sign a contract with the California Department of Education (CDE) to provide CSPP and CPKS services for FY 2026–27. Contracts will be automatically renewed in accordance with all applicable federal and state laws and contract terms and conditions (CT&C). By signing this CFA, the contractor is indicating that it wishes to automatically renew its contract(s) for FY 2026–27 and accepts all of the terms and conditions of the 2026–27 CSPP contract, and if applicable the 2026–27 CPKS contract, which will be provided to the contractor no later than June 1, 2026.

Upon completion of this CFA, the CDE will review the application and may contact your agency seeking additional information. If the CFA is returned to the CDE in a timely manner but is not fully and accurately completed, funding for FY 2026–27, if approved, may be delayed.

Please also note that contractors have no vested right to a subsequent contract. Completion of this CFA does not guarantee a renewal of funding. If the CDE determines your agency will not be renewed for a subsequent contract year, you will be notified in writing no later than April 7, 2026, pursuant to the *California Code of Regulations*, Title 5 (5 *CCR*) Section 17828.

Contractors that wish to reject the terms of the FY 2026–27 CSPP and/or CPKS contract must provide the CDE with written notice that the terms of the contract(s) are rejected by emailing EarlyEducationContracts@cde.ca.gov on or before June 30, 2026. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2026–27 CSPP and, as applicable, the CPKS contract are rejected. Contractors providing such notice to the CDE of the rejection of the terms of the contract will not have contract(s) in effect for FY 2026–27. Contractors cannot reject their CSPP contract and still receive funding under a CPKS contract since CPKS funding is tied to having a CSPP contract. If no notice of rejection is sent to the CDE and the CFA is approved, the contract will be automatically renewed, and no further action will be required from the contractor.

If a contractor wishes to terminate the contract for any reason during the FY 2026–27 contract term, the contractor shall notify the CDE of its intent to terminate the contract at least 90 calendar days in advance of contract termination and shall follow 5 *CCR* 17795.

If you have any questions regarding the CFA, please contact CFA@cde.ca.gov.

Section I – Contractor Information
Contractor Legal Name: Placentia Yorba Linda Unified School District
Contractor "Doing Business As" (DBA) Name:
Vendor Number: 6664
Headquartered County: Orange
Legal Business Address: 1301 E Orangethorpe Avenue, Placentia, 92870
Mailing Address (if different from above):
Executive Director Name: Kym Le-Blanc Esparza
Executive Director Telephone: (714)985-8400
Executive Director Email Address: Kleblancesparza@pylusd.org

To update Contractor Information above, log in to the Child Development Management Information System (CDMIS) and follow these instructions: Update Agency Information.

Section II – Contract and Program Type
Contractor agrees to continue to administer the following programs with funds provided by the California Department of Education (CDE) for Fiscal Year 2026–27.
Contract Type(s): CSPP
Program Type(s): Part-Day/Part-Year
Minimum Days of Operation (MDO): 175
Subcontractor(s): No
License Exemption: No

To request a change to Program Type(s), MDO, or other programmatic details, download and complete the Program Narrative Change form and return it with this CFA.

Subcontractors and License Exemption must be renewed annually, if applicable.

Section III – Contractor Certification

Under penalty of perjury, I certify the following statements as true and correct to the best of my knowledge:

- I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher. All staff employed by the contractor for the provision of preschool services are fully qualified for their respective positions. The exception to this certification is a person employed as Program Director or Site Supervisor who possesses a current Staffing Qualifications Waiver approved by the Early Education Division.
- I am authorized by the contractor's Board of Directors or other governing authority to execute this CFA, signifying their intent to automatically renew the current CSPP contract, and CPKS contract if applicable, for FY 2026–27, under new terms and conditions to be established by the CDE, unless rejected in writing prior to the effective date of the new contract(s) on June 30, 2026.
- On behalf of the contractor and its governing authority, I understand that some information requested in this CFA is intended for use by CDE auditors in connection with future audit work and performance reviews and may not be used, reviewed, or considered by the CDE until after the contract has expired, if ever. Therefore, the contractor further understands that the information (and any underlying transactions) disclosed by this CFA shall not be considered properly noticed to the CDE, nor approved, accepted, or authorized by the CDE, even if the contractor's request for continued funding by the CDE is subsequently approved.
- The governing board members or persons with governing authority have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.
- As the signer of this CFA, I have supervisory authority over the CSPP and have knowledge of the information provided in this CFA. I am familiar with and will ensure that the contractor complies with all applicable program statutes and regulations in effect for FY 2026–27, including but not limited to:
  - Subcontracting requirements, including competitive bidding, CDE approval, and audit requirements in 5 *CCR*. I certify that any contractual arrangement(s) with subcontractors are made in adherence to the required subcontract provisions contained in the *California Education Code* (*EC*), 5 *CCR*, and the CT&C. As the contractor, it is my responsibility to monitor the performance of the subcontractor to ensure services are provided appropriately through the entire contract term and that the contractor is ultimately responsible for the actions of any subcontractor.
  - Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm's length, and (ii) employment limitations stated in *EC*.
  - Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount

and other provisions in 5 *CCR*, and accounting and reporting requirements in 5 *CCR*.
  - Operational and programmatic requirements.
  - Personnel requirements as stipulated in *EC* 5 *CCR*, and the CT&C.
- As the authorized representative of the CSPP contractor named in this application, I certify that:
  - I have reviewed all information for my agency and, to the best of my knowledge, the information on the CDMIS website reflects accurate information for my agency as of the date this certification is signed.
  - I understand my obligation as a CSPP contractor to ensure the accuracy of information in CDMIS on an ongoing basis and will update the information in CDMIS as needed throughout the contract period.

By signing this CFA, the contractor is indicating that it wishes to automatically renew the current contract for FY 2026–27 and, if approved, is willing to, and does accept, all terms and conditions of the CSPP contract, which will be provided to the contractor no later than June 1, 2026.

The contractor may reject the FY 2026–27 contract by providing the CDE with a written notice of rejection no later than June 30, 2026. Contractors that wish to reject the terms of the FY 2026–27 contract must provide written notice that the terms of the contract are rejected by emailing EarlyEducationContracts@cde.ca.gov on or before June 30, 2026. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2026–27 CSPP contract, and CPKS contract if applicable, are rejected. Contractors providing such notice to the CDE of the rejection of the terms of the contract(s) will not have a contract(s) in effect for FY 2026–27. I understand that failure to timely reject the terms of the contract means that the contract may be automatically renewed for FY 2026–27 starting on July 1, 2026.

As the authorized representative of the contractor named in this application, I certify that I have reviewed all the information provided in this application, and in all accompanying forms, and I hereby attest that the information provided is true and correct to the best of my knowledge as of the date this certification is signed.

Printed Name of the Contractor's Authorized Representative:	
Title of the Contractor's Authorized Representative:	
Signature of the Contractor's Authorized Representative:	
Date of Signature:	

Required Attachments	Public Agency	Non-Public Agency	Check if Included
CSPP Program Calendar(s) (EED 9730)	Yes	Yes	☐
California Civil Rights Laws Certification (CO-005)	Yes	Yes	☐
Contractor Certification Clauses (CCC)	Yes	Yes	☐
Federal Certification (CO.8)	Yes	Yes	☐
CDMIS Agency Information Certification	Yes	Yes	☐
State of California, Payee Data Record (STD. 204)	No	Yes	☐
Payee Data Record Supplement (STD. 205)	No	Required only if payment address differs from mailing address on STD. 204	☐
Secretary of State certification or search results	No	Yes	☐
Verification of LEA Name and Address: Information page printed from California School Directory web page or California Community College Chancellor's web page, as applicable	LEAs only	No	☐
Program Narrative Change (EED 3704A)	Required only if requesting changes	Required only if requesting changes	☐
Subcontract Certification (EED 3704B)	Required only if subcontracting	Required only if subcontracting	☐
Contractor's Officers and Board of Directors Information	No	Yes	☐
Authorizing Board Resolution	Yes	As applicable	☐
Application for License Exemption	Required only from LEAs applying to renew exemption from licensure pursuant to *Health & Safety Code* Section 1596.792(o).	No	☐

California State Preschool Program Fiscal Year 2026–27 Program Calendar

Contractor Name: Placentia Yorba linda Unified School District

County: Orange

Vendor Number: 6664

Contract Type: CSPP

Program Type: Part-Day/Part-Year

Instructions: Check the box on each date your program will operate. Total days of operation will automatically calculate.

July 2026 Days of Operation 0

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 ☐	2 ☐	3 ☐	4 ☐
5 ☐	6 ☐	7 ☐	8 ☐	9 ☐	10 ☐	11 ☐
12 ☐	13 ☐	14 ☐	15 ☐	16 ☐	17 ☐	18 ☐
19 ☐	20 ☐	21 ☐	22 ☐	23 ☐	24 ☐	25 ☐
26 ☐	27 ☐	28 ☐	29 ☐	30 ☐	31 ☐	N/A

August 2026 Days of Operation 4

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	N/A	1 ☐
2 ☐	3 ☐	4 ☐	5 ☐	6 ☐	7 ☐	8 ☐
9 ☐	10 ☐	11 ☐	12 ☐	13 ☐	14 ☐	15 ☐
16 ☐	17 ☐	18 ☐	19 ☐	20 ☐	21 ☐	22 ☐
23 ☐	24 ☐	25 ☑	26 ☑	27 ☑	28 ☐	29 ☐
30 ☐	31 ☑	N/A	N/A	N/A	N/A	N/A

September 2026 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 ☑	2 ☑	3 ☑	4 ☑	5 ☐
6 ☐	7 ☐	8 ☑	9 ☑	10 ☑	11 ☑	12 ☐
13 ☐	14 ☑	15 ☑	16 ☑	17 ☑	18 ☑	19 ☐
20 ☐	21 ☑	22 ☑	23 ☑	24 ☑	25 ☑	26 ☐
27 ☐	28 ☑	29 ☑	30 ☑	N/A	N/A	N/A

October 2026 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	1 ☑	2 ☑	3 ☐
4 ☐	5 ☑	6 ☑	7 ☑	8 ☑	9 ☐	10 ☐
11 ☐	12 ☑	13 ☑	14 ☑	15 ☑	16 ☑	17 ☐
18 ☐	19 ☑	20 ☑	21 ☑	22 ☑	23 ☑	24 ☐
25 ☐	26 ☑	27 ☑	28 ☑	29 ☑	30 ☑	31 ☐

November 2026 Days of Operation 14

SUN	MON	TUE	WED	THU	FRI	SAT
1 ☐	2 ☑	3 ☑	4 ☑	5 ☑	6 ☑	7 ☐
8 ☐	9 ☑	10 ☑	11 ☐	12 ☑	13 ☐	14 ☐
15 ☐	16 ☑	17 ☑	18 ☑	19 ☑	20 ☑	21 ☐
22 ☐	23 ☐	24 ☐	25 ☐	26 ☐	27 ☐	28 ☐
29 ☐	30 ☑	N/A	N/A	N/A	N/A	N/A

December 2026 Days of Operation 13

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 ☑	2 ☑	3 ☑	4 ☐	5 ☐
6 ☐	7 ☑	8 ☑	9 ☑	10 ☑	11 ☑	12 ☐
13 ☐	14 ☑	15 ☑	16 ☑	17 ☑	18 ☑	19 ☐
20 ☐	21 ☐	22 ☐	23 ☐	24 ☐	25 ☐	26 ☐
27 ☐	28 ☐	29 ☐	30 ☐	31 ☐	N/A	N/A

January 2027 Days of Operation 19

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	1 ☐	2 ☐
3 ☐	4 ☑	5 ☑	6 ☑	7 ☑	8 ☑	9 ☐
10 ☐	11 ☑	12 ☑	13 ☑	14 ☑	15 ☑	16 ☐
17 ☐	18 ☐	19 ☑	20 ☑	21 ☑	22 ☑	23 ☐
24 ☐	25 ☑	26 ☑	27 ☑	28 ☑	29 ☑	30 ☐
31 ☐	N/A	N/A	N/A	N/A	N/A	N/A

February 2027 Days of Operation 17

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 ☑	2 ☑	3 ☑	4 ☑	5 ☐	6 ☐
7 ☐	8 ☑	9 ☑	10 ☑	11 ☑	12 ☑	13 ☐
14 ☐	15 ☐	16 ☑	17 ☑	18 ☑	19 ☑	20 ☐
21 ☐	22 ☐	23 ☑	24 ☑	25 ☑	26 ☑	27 ☐
28 ☐	N/A	N/A	N/A	N/A	N/A	N/A

March 2027 Days of Operation 22

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 ☑	2 ☑	3 ☑	4 ☑	5 ☑	6 ☐
7 ☐	8 ☑	9 ☑	10 ☑	11 ☑	12 ☐	13 ☐
14 ☐	15 ☑	16 ☑	17 ☑	18 ☑	19 ☑	20 ☐
21 ☐	22 ☑	23 ☑	24 ☑	25 ☑	26 ☑	27 ☐
28 ☐	29 ☑	30 ☑	31 ☑	N/A	N/A	N/A

April 2027 Days of Operation 16

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	1 ☑	2 ☑	3 ☐
4 ☐	5 ☐	6 ☐	7 ☐	8 ☐	9 ☐	10 ☐
11 ☐	12 ☑	13 ☑	14 ☑	15 ☑	16 ☐	17 ☐
18 ☐	19 ☑	20 ☑	21 ☑	22 ☑	23 ☑	24 ☐
25 ☐	26 ☑	27 ☑	28 ☑	29 ☑	30 ☑	N/A

May 2027 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	N/A	1 ☐
2 ☐	3 ☑	4 ☑	5 ☑	6 ☑	7 ☐	8 ☐
9 ☐	10 ☑	11 ☑	12 ☑	13 ☑	14 ☑	15 ☐
16 ☐	17 ☑	18 ☑	19 ☑	20 ☑	21 ☑	22 ☐
23 ☐	24 ☑	25 ☑	26 ☑	27 ☑	28 ☑	29 ☐
30 ☐	31 ☑	N/A	N/A	N/A	N/A	N/A

June 2027 Days of Operation 8

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 ☑	2 ☑	3 ☑	4 ☑	5 ☐
6 ☐	7 ☑	8 ☑	9 ☑	10 ☑	11 ☐	12 ☐
13 ☐	14 ☐	15 ☐	16 ☐	17 ☐	18 ☐	19 ☐
20 ☐	21 ☐	22 ☐	23 ☐	24 ☐	25 ☐	26 ☐
27 ☐	28 ☐	29 ☐	30 ☐	N/A	N/A	N/A

Total Days of Operation: 175

California State Preschool Program Fiscal Year 2026–27 Program Calendar

Contractor Name: Placentia Yorba linda Unified School District

County: Orange

Vendor Number: 6664

Contract Type: CSPP

Program Type: Full-Day/Full-Year

Instructions: Check the box on each date your program will operate. Total days of operation will automatically calculate.

July 2026 Days of Operation 22

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 ☑	2 ☑	3 ☐	4 ☐
5 ☐	6 ☑	7 ☑	8 ☑	9 ☑	10 ☑	11 ☐
12 ☐	13 ☑	14 ☑	15 ☑	16 ☑	17 ☑	18 ☐
19 ☐	20 ☑	21 ☑	22 ☑	23 ☑	24 ☑	25 ☐
26 ☐	27 ☑	28 ☑	29 ☑	30 ☑	31 ☑	N/A

August 2026 Days of Operation 16

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	N/A	1 ☐
2 ☐	3 ☑	4 ☑	5 ☑	6 ☑	7 ☑	8 ☐
9 ☐	10 ☑	11 ☑	12 ☑	13 ☑	14 ☑	15 ☐
16 ☐	17 ☑	18 ☑	19 ☐	20 ☐	21 ☐	22 ☐
23 ☐	24 ☐	25 ☑	26 ☑	27 ☑	28 ☐	29 ☐
30 ☐	31 ☑	N/A	N/A	N/A	N/A	N/A

September 2026 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 ☑	2 ☑	3 ☑	4 ☑	5 ☐
6 ☐	7 ☐	8 ☑	9 ☑	10 ☑	11 ☑	12 ☐
13 ☐	14 ☑	15 ☑	16 ☑	17 ☑	18 ☑	19 ☐
20 ☐	21 ☑	22 ☑	23 ☑	24 ☑	25 ☑	26 ☐
27 ☐	28 ☑	29 ☑	30 ☑	N/A	N/A	N/A

October 2026 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	1 ☑	2 ☑	3 ☐
4 ☐	5 ☑	6 ☑	7 ☑	8 ☑	9 ☐	10 ☐
11 ☐	12 ☑	13 ☑	14 ☑	15 ☑	16 ☑	17 ☐
18 ☐	19 ☑	20 ☑	21 ☑	22 ☑	23 ☑	24 ☐
25 ☐	26 ☑	27 ☑	28 ☑	29 ☑	30 ☑	31 ☐

November 2026 Days of Operation 17

SUN	MON	TUE	WED	THU	FRI	SAT
1 ☐	2 ☑	3 ☑	4 ☑	5 ☑	6 ☑	7 ☐
8 ☐	9 ☑	10 ☑	11 ☐	12 ☑	13 ☐	14 ☐
15 ☐	16 ☑	17 ☑	18 ☑	19 ☑	20 ☑	21 ☐
22 ☐	23 ☑	24 ☑	25 ☑	26 ☐	27 ☐	28 ☐
29 ☐	30 ☑	N/A	N/A	N/A	N/A	N/A

December 2026 Days of Operation 16

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 ☑	2 ☑	3 ☑	4 ☐	5 ☐
6 ☐	7 ☑	8 ☑	9 ☑	10 ☑	11 ☑	12 ☐
13 ☐	14 ☑	15 ☑	16 ☑	17 ☑	18 ☑	19 ☐
20 ☐	21 ☑	22 ☑	23 ☑	24 ☐	25 ☐	26 ☐
27 ☐	28 ☐	29 ☐	30 ☐	31 ☐	N/A	N/A

January 2027 Days of Operation 19

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	1 ☐	2 ☐
3 ☐	4 ☑	5 ☑	6 ☑	7 ☑	8 ☑	9 ☐
10 ☐	11 ☑	12 ☑	13 ☑	14 ☑	15 ☑	16 ☐
17 ☐	18 ☐	19 ☑	20 ☑	21 ☑	22 ☑	23 ☐
24 ☐	25 ☑	26 ☑	27 ☑	28 ☑	29 ☑	30 ☐
31 ☐	N/A	N/A	N/A	N/A	N/A	N/A

February 2027 Days of Operation 17

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 ☑	2 ☑	3 ☑	4 ☑	5 ☐	6 ☐
7 ☐	8 ☑	9 ☑	10 ☑	11 ☑	12 ☑	13 ☐
14 ☐	15 ☐	16 ☑	17 ☑	18 ☑	19 ☑	20 ☐
21 ☐	22 ☐	23 ☑	24 ☑	25 ☑	26 ☑	27 ☐
28 ☐	N/A	N/A	N/A	N/A	N/A	N/A

March 2027 Days of Operation 22

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 ☑	2 ☑	3 ☑	4 ☑	5 ☑	6 ☐
7 ☐	8 ☑	9 ☑	10 ☑	11 ☑	12 ☐	13 ☐
14 ☐	15 ☑	16 ☑	17 ☑	18 ☑	19 ☑	20 ☐
21 ☐	22 ☑	23 ☑	24 ☑	25 ☑	26 ☑	27 ☐
28 ☐	29 ☑	30 ☑	31 ☑	N/A	N/A	N/A

April 2027 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	1 ☑	2 ☑	3 ☐
4 ☐	5 ☑	6 ☑	7 ☑	8 ☑	9 ☑	10 ☐
11 ☐	12 ☑	13 ☑	14 ☑	15 ☑	16 ☐	17 ☐
18 ☐	19 ☑	20 ☑	21 ☑	22 ☑	23 ☑	24 ☐
25 ☐	26 ☑	27 ☑	28 ☑	29 ☑	30 ☑	N/A

May 2027 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	N/A	1 ☐
2 ☐	3 ☑	4 ☑	5 ☑	6 ☑	7 ☐	8 ☐
9 ☐	10 ☑	11 ☑	12 ☑	13 ☑	14 ☑	15 ☐
16 ☐	17 ☑	18 ☑	19 ☑	20 ☑	21 ☑	22 ☐
23 ☐	24 ☑	25 ☑	26 ☑	27 ☑	28 ☑	29 ☐
30 ☐	31 ☑	N/A	N/A	N/A	N/A	N/A

June 2027 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 ☑	2 ☑	3 ☑	4 ☑	5 ☐
6 ☐	7 ☑	8 ☑	9 ☑	10 ☑	11 ☐	12 ☐
13 ☐	14 ☑	15 ☑	16 ☑	17 ☑	18 ☐	19 ☐
20 ☐	21 ☑	22 ☑	23 ☑	24 ☑	25 ☑	26 ☐
27 ☐	28 ☑	29 ☑	30 ☑	N/A	N/A	N/A

Total Days of Operation: 232

California Department of Education
Fiscal & Administrative Services Division
CO-005 (NEW 4/2020)

CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract in the amount of $100,000 or more on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

1. CALIFORNIA CIVIL RIGHTS LAWS: For contracts $100,000 or more, executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and

2. EMPLOYER DISCRIMINATORY POLICIES: For contracts $100,000 or more, executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

1. Proposer/Bidder Firm Name (Printed):
   Placentia Yorba Linda Unified School District
2. Federal ID Number:
   956002435
3. By (Authorized Signature):

4. Printed Name and Title of Person Signing:

5. Date Executed:

6. Executed in the County and State of:
   Orange County, CA

Contractor Certification Clauses

CCC 04/2017

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	Federal ID Number
Placentia Yorba Linda Unified School District	956002435

By (Authorized Signature)

Printed Name and Title of Person Signing

Date Executed	Executed in the County of
	Orange County, CA

CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

1) the dangers of drug abuse in the workplace;

2) the person's or organization's policy of maintaining a drug-free workplace;

3) any available counseling, rehabilitation and employee assistance programs; and,

4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES $50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably

required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts of $100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of $100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and

Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

FEDERAL CERTIFICATIONS

CO.8 (REV. 06/20)
California Department of Education

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 Code of Federal Regulations (CFR) Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over $100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:

(b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement,

theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

~~As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F,~~ for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;
(2) The grantee's policy of maintaining a drug-free workplace;
(3) Any available drug counseling, rehabilitation, and employee assistance programs; and
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and
(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee shall insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Melrose State Preschool: 974 S. Melrose St, Placentia, CA 92870
Rio Vista State Preschool: 310 N. Rio Vista, Anahiem, CA 92806
Ruby Drive State Preschool: 601 Ruby Drive, Placentia, CA 92870
Topaz State Preschool: 3232 Topaz Lane, Fullerton, CA 92831
Glenview State Preschool: 1775 N Glenview Ave, Anaheim, CA 92807
Morse State Preschool: 431 Morse Ave, Placentia, CA 92870

☐ Check if there are workplaces on file that are not identified here.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to $1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in- patient drug and alcohol treatment.)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

FISCAL YEAR 2026-27

CONTRACTOR NAME
Placentia Yorba Linda Unified School District

VENDOR ID NUMBER
6664

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

SIGNATURE

DATE

California State Preschool Program
Agency Information Certification

I certify, as the authorized representative of the agency listed below, I have reviewed all the information for and updates, additions, or deletions have been submitted as needed for information in all of the areas below:

Executive Director/Superintendent information
Program Director information
Sites and Licenses and/or Office information
Family Childcare Home summary information

To the best of my knowledge, the information on the CDMIS Web site reflects accurate information for as of the date this certification was signed.

Program Director/Authorized Representative Signature — Date Signed: 9/24/2025

Elizabeth Cruz
Printed Name of Program Director/Authorized Representative

Name of Agency User Generating Certification: Elizabeth Cruz

Date Generated: 9/24/2025

Assigned Program Quality Implementation Consultant: Richard Miller

Placentia-Yorba Linda Unified

County	Orange
District	Placentia-Yorba Linda Unified List of active district's schools
CDS Code	30 66647 0000000
District Address	1301 East Orangethorpe Ave. Placentia, CA 92870-5302 Google Map
Mailing Address	1301 East Orangethorpe Ave. Placentia, CA 92870-5302
Phone Number	(714) 986-7000
Fax Number	(714) 524-3034
Email	Information Not Available
Web Address	www.pylusd.org
Superintendent	Kym Le-Blanc Esparza Superintendent (714) 986-7000 Kleblancesparza@pylusd.org
Chief Business Official	Joan Velasco Interim Assistant Superintendent - Business Services (714) 986-7000 jvelasco@pylusd.org
Status	Active
District Type	Unified School District
Low Grade	P
High Grade	Adult
NCES/Federal District ID	0630660
CDS Coordinator (Contact for Data Updates)	Adriana Gjersvold (714) 985-8413 Request Data Update(s)
Last Updated	April 29, 2025

Directory Disclaimer

The California School Directory and related public school and district data files (collectively referred to as the 'Directory'), contain information about California schools, districts, and school/district administrators that is voluntarily self-reported by local education agencies (LEAs)* to the California Department of Education (CDE) as a public convenience. Because the information is voluntarily self-reported and unverified, the Directory does not contain information for every LEA or school and the information that is in the Directory may be outdated or have errors, omissions, typos, and other inaccuracies. Therefore, information, or the absence of information, in the Directory should not be relied upon for any purpose and should be used only to contact the LEA or school. The CDE makes no representation or warranty, express or implied, with respect to Directory information.

* Private school data are self-reported by private school owners/heads.
* Charter school data are self-reported by their authorizing agency and/or the charter school.

Program Narrative Change

Fiscal Year 2025–26

Contractor Legal Name: *(Full legal name required. Acronyms or site names not accepted)*

Placentia Yorba linda Unfied School District

Vendor Number: 6664 **County:** Orange County

Program Type: California State Preschool Program (CSPP)

Change Type(s): *Please select the type(s) of change(s)*

☐ Minimum Days of Operation (MDO) Change ☑ Programmatic Change

Please include responses to the questions below:

1. If requesting an MDO change, what is the program's current MDO?

2. If requesting a programmatic change, how is the program currently operating without the requested change?

We are currently offering part-day, part-year programs at Topaz, Melrose, Ruby Drive, and Rio Vista. Enrollment numbers are strong and continue to grow. In response to feedback from families requesting full-day options, we are planning to expand our offerings.

3. Describe and justify the proposed change(s) including how services to children and families will be impacted if the change(s) is(are) implemented.

With the opening of our new sites at Glenview and Morse, we propose to offer both part-day and full-day programs at these locations starting in late August. This expansion will better support working families and provide more inclusive opportunities for children with special needs.

Under penalty of perjury, I certify as the authorized contractor representative, that all applicable State and federal statutes and regulations will be observed.

Name of Authorized Representative: Elizabeth Cruz

Title of Authorized Representative:

Signature of Authorized Representative:

Date: 7/15/25

RESOLUTION AUTHORIZING CONTINUED FUNDING APPLICATION

This resolution is adopted to certify approval of the Governing Board to submit the Continued Funding Application (CFA) to the California Department of Education (CDE). If the CFA is approved by the CDE, the agency's current California State Preschool Program contract and Prekindergarten and Family Literacy Support contract, if applicable, will be automatically renewed for fiscal year (FY) 2026–27. This resolution further authorizes the designated representative(s) below to sign the CFA and all related FY 2026–27 contract documents.

RESOLUTION

BE IT RESOLVED that the Governing Board of Placentia Yorba Linda Unified School District authorizes the person/s listed below to sign the FY 2026–27 CFA and all related contract documents for the Governing Board.

NAME/S OF AUTHORIZED REPRESENTATIVE/S	TITLE/S
Don Rosales	Director, Purchasing

PASSED AND ADOPTED THIS DATE, , by the Governing Board of Placentia Yorba Linda Unified School District of Orange County, in the State of California.

I, Todd Frazier , Clerk of the Governing Board, certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's Signature) (Date)

RESOLUTION NO. 25-13 AUTHORIZING CONTINUED FUNDING APPLICATION

This resolution is adopted to certify approval of the Governing Board to submit the Continued Funding Application (CFA) to the California Department of Education (CDE). If the CFA is approved by the CDE, the agency's current California State Preschool Program contract and Prekindergarten and Family Literacy Support contract, if applicable, will be automatically renewed for fiscal year (FY) 2026–27. This resolution further authorizes the designated representative(s) below to sign the CFA and all related FY 2026–27 contract documents.

RESOLUTION

BE IT RESOLVED that the Governing Board of Placentia Yorba Linda Unified School District authorizes the person/s listed below to sign the FY 2026–27 CFA and all related contract documents for the Governing Board.

NAME/S OF AUTHORIZED REPRESENTATIVE/S	TITLE/S
Don Rosales	Director, Purchasing

PASSED AND ADOPTED THIS DATE, October 21, 2025 , by the Governing Board of Placentia Yorba Linda Unified School District of Orange County, in the State of California.

I, Todd Frazier , Clerk of the Governing Board, certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's Signature)

10/21/2025
(Date)

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN CNJ ASSOCIATES AND EXPANDED LEARNING

Background
This agreement establishes CNJ's intention to continue to work with the Placentia-Yorba Linda Unified School District to provide a six-week, after-school soccer program at twenty-one Expanded Learning and ASES schools between October 27, 2025, and February 27, 2026.

CNJ will provide the required activity equipment and coaches to oversee 2000 students. Their staff is Junior United Soccer Association (JUSA)-certified and will assist in enhancing students' skills, including teamwork, leadership, problem-solving, focus, physical fitness, resilience, and sportsmanship. This program provides a unique opportunity for our students to participate in a sport they love while also developing essential life skills. We request approval to continue providing valuable activities that interest our students.

Financial Impact
Budgeted ELO-P funds, $132,600

Administrator
Dr. George Lopez, Executive Director, Early and Expanded Learning
LynnMarie Perez, Expanded Learning Program Supervisor

CNJ Associates PYLUSD Soccer Proposal

08.26.2025

—

Billy Ligon
CNJ Associates
4212 Denver
Yorba Linda, CA 92886

Overview

At CNJ's sports, we believe in the development of the whole child, not just the physical performance. We use sports as the vehicle to help children not only improve upon their 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 many different sports organizations, 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. We have been in business since March 1, 2018 and servicing school districts since September of 2022

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. Many of our current coaches coach High School Soccer and/or College Soccer in various locations across Orange County and beyond. We are committed to bringing your students the highest level of quality sports instruction as well as important life skills.

Safe and Supportive Environment

CNJ Sports provides a safe and nurturing environment that supports the developmental, social-emotional, and physical needs of all students. Our staff are trained in youth supervision, have sudden cardiac arrest, heat illness prevention and concussion awareness training,trauma-informed care and inclusive coaching techniques. We create a culture of respect and encouragement where students feel physically and emotionally

safe, supported by consistent routines, clear expectations, and positive adult role models.

Active and Engaged Learning
Our programs are built on active, meaningful, and engaging learning experiences that promote movement, exploration, and collaboration. Each session is designed to keep students physically active while integrating games that foster problem-solving, teamwork, and creativity. Through hands-on sports activities and reflection-based discussions, students are immersed in dynamic learning environments that expand their horizons beyond the classroom.

Skill Building
CNJ Sports maintains high expectations for all participants and intentionally aligns our curriculum with 21st-century skills such as communication, collaboration, leadership, perseverance, and goal setting. Whether students are learning the fundamentals of a new sport or building social-emotional skills through team play, each session is structured to promote personal growth and skill mastery.

Youth Voice and Leadership
We believe in empowering students to take ownership of their experience. Our programs provide opportunities for youth voice through team captain roles, peer coaching, goal setting, and collaborative group decision-making. Students help shape games, set group norms, and contribute to program design through feedback and planning sessions, fostering leadership and self-confidence.

Healthy Choices and Behaviors
CNJ Sports actively promotes student well-being by integrating lessons and practices that encourage healthy lifestyles. Students participate in regular physical activity and learn the importance of balanced nutrition, hydration, and mental wellness. Our programming models and reinforces behaviors that support long-term health and positive habits.

Diversity, Access, and Equity
CNJ Sports is committed to creating an inclusive environment that embraces diversity and ensures equitable access for all students, regardless of race, color, religion, sex, age, income level, national origin, physical ability, sexual orientation, or gender identity and expression. We design our programs with cultural sensitivity, provide accommodations when needed, and ensure all students feel seen, respected, and included.

Programmatic Quality Standards – CNJ Sports

Quality Staff

CNJ Sports recruits and retains high-quality staff who are passionate about youth development and committed to creating safe, positive learning environments. All coaches and instructors are trained in behavior management, inclusive practices, trauma-informed care, and physical education methods. We conduct ongoing professional development aligned with staff feedback and assessed needs, ensuring continuous growth in instructional quality and student engagement.

Clear Vision, Mission, and Purpose

Our mission is to inspire and empower youth through active play, skill-building, and character development. CNJ Sports is guided by a clear vision of accessible, inclusive sports enrichment that supports the whole child. Our goals and measurable outcomes—such as increased physical activity, improved social-emotional skills, and student engagement—are shaped by feedback from students, families, staff, and school partners. These objectives inform program design, delivery, and refinement.

Collaborative Partnerships

We prioritize strong, intentional relationships with schools, families, and community stakeholders. CNJ Sports collaborates closely with school staff to align our programming with academic goals and student needs. Community partnerships enhance our capacity to offer enrichment opportunities, resources, and wraparound support for students.

Continuous Quality Improvement

CNJ Sports uses a robust, data-driven approach to evaluate program effectiveness. We gather input through student engagement, staff reflections and site observations. This data informs ongoing adjustments to curriculum, training, and logistics, ensuring the program evolves to meet the needs of each community we serve.

Program Management

Our team maintains strong administrative systems and adheres to all fiscal, safety, and compliance requirements. We utilize well-documented procedures, maintain transparency in financial operations, and ensure compliance with grant and district policies. This structure allows us to deliver high-quality programming efficiently and responsibly.

Sustainability

CNJ Sports is committed to long-term sustainability through diversified funding streams,

strategic partnerships, and demonstrated impact. We actively seek in-kind support, grants, and sponsorships while nurturing relationships with local organizations and school leaders to secure continued program investment and community buy-in.

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.

Session Breakdown

Each session will contain the following elements:
● Warmup
● Stretches (Static & Dynamic)
● Individual Skill Building (footwork, ball skills)
● Partner Skill Building (Interactive skills work)
● Team Skill Building (Group skills, teamwork)
● Scrimmage (Small, guided interactive games)

Pricing Breakdown

October 27, 2025 - February 27, 2026

- **Each School will get 6 2 hour sessions a year**
- **5 schools will have 4 coaches due to program size**
- **16 schools will have 2 coaches due to program size**
- **312 total sessions = $132,600**

Orange County Department of Education
Educational Services Division

Williams Settlement Legislation
Quarterly Report of Uniform Complaints
2025-26

District: _____

District Contact: _____

Title: _____

☐	Quarter #1	July 1 – September 30, 2025	**Report due by October 31, 2025**
☐	Quarter #2	October 1 – December 31, 2025	**Report due by January 30, 2026**
☐	Quarter #3	January 1 – March 31, 2026	**Report due by April 30, 2026**
☐	Quarter #4	April 1 – June 30, 2026	**Report due by July 31, 2026**

Check the box that applies:

☐ No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints.

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Facility Conditions			
TOTALS			

Name of Superintendent: _____

Signature of Superintendent: _____ Date: _____

Please submit to:

Orange County Department of Education
P.O. Box 9050, Costa Mesa, CA 92628-9050
Attention: Alicia Gonzalez, Sr. Administrative Assistant, Redhill / R101

Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN S.E.T BASKETBALL AND EXPANDED LEARNING

Background

This agreement re-establishes the intention of S.E.T Basketball Academy to continue to work together with the Placentia-Yorba Linda Unified School District to provide an after-school basketball program, serving a total of 2,000 students at Bryant Ranch, Brookhaven, 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, Wagner, and Woodsboro elementary schools as well as OCSCS at Bernardo Yorba.

S.E.T. Basketball will provide the necessary activity equipment and three coaches for each site for the duration of five six-week sessions. Their staff is well-trained and is accompanied by our Expanded Learning teacher. We request permission to continue adding value to our programs by providing activities that catch the interest of our students. We have been partners with S.E.T Basketball since 2022.

Financial Impact

Budgeted ELO-P funds, $118,818

Administrator

Dr. George Lopez, Executive Director, Early and Expanded Learning
LynnMarie Perez, Expanded Learning Program Supervisor

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 21st day of October, 2025, by and between S.E.T. Basketball Academy LLC, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
SET Basketball will host 6 weeks of Basketball Academy at twenty-one schools. SET will provide staffing & equipment for students.

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 $ 11,990.18 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: S.E.T. Basketball Academy LLC
Is individual retired from Cal STRS: Yes____ No ✓
from CalPERS: Yes____ No ✓ If yes, date retired:_____
Signature: _____
Phone #: 562 682 3536
Fax #: _____
Date: 8/5/2025
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)

91400 8/17 White - Accounts Payable Yellow - Vendor Pink - Purchasing

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 occurance 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.

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 _____.

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.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/11/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Simply Business 53 State Street 19th Floor Boston, MA 02109	CONTACT NAME:	Simply Business
		PHONE (A/C, No, Ext):	(844) 654-7272 FAX (A/C, No):
		E-MAIL ADDRESS:	contactus@simplybusiness.com
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A:	Hiscox Insurance Company Inc 10200
INSURED	S.E.T Basketball Academy, LLC 8295 E Brookdale Ln Anaheim, California 92807	INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	X	Y	HIUS3869051XB3	02/10/2025	02/10/2026	EACH OCCURRENCE	$1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	X POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	S/T Gen. Agg.
	☐ OTHER							
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	
	☐ ANY AUTO						BODILY INJURY (Per person)	
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	
	☐ DED ☐ RETENTION							
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						☐ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE ☐	N/A					E.L. EACH ACCIDENT	
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	
	PROFESSIONAL LIABILITY						EACH CLAIM	
							AGGREGATE	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
HIUS3869051XB3 - CGL E5581 CW (03/16) - PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CONTRACTOR/CONSULTANT CERTIFICATE REGARDING DRUG-FREE WORKPLACE

This Drug-Free Workplace Certification form is required from all successful *bidders/contractors/consultants* pursuant to the requirements mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by performing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the contractor, consultant or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

a) Publishing a statement, notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition;

b) Establishing a drug-free awareness program to inform employees about all of the following:

1) The dangers of drug abuse in the workplace;

2) The person's or organization's policy of maintaining a drug-free workplace;

3) The availability of drug counseling, rehabilitation and employee-assistance programs; and

4) The penalties that may be imposed upon employees for drug abuse violations;

c) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will (a) publish a statement notifying employees concerning the prohibition of controlled substance at the workplace, (b) establish a drug-free awareness program, and (c) require each employee engaged in the performance of the contact be given a copy of the statement required by section 8355(a) and require such employee agree to abide by the terms of that statement.

I also understand that if the Placentia- Yorba Linda Unified School District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Sections 8350 et seq.

I acknowledge that I am aware of the provisions of Government Code Sections 8350 et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

DATE: 8/5/2025

SCT Basketball Academy
CONTRACTOR/CONSULTANT

By: _____
Signature

CONTRACTOR'S CERTIFICATE REGARDING ALCOHOLIC BEVERAGE and TOBACCO-FREE CAMPUS POLICY

The CONTRACTOR agrees that it will abide by and implement the DISTRICT's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, at any time, on DISTRICT-owned or leased buildings, on DISTRICT property and in DISTRICT vehicles.

DATE: 8/5/2025

S.E.T. Basketball Academy LLC
CONTRACTOR

By: _____
Signature



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, cultivate skills, teamwork, and pure fun in a welcoming learning environment. Our instructors have experience based on their years of playing in middle school, high school, recreational league, college, and or at the amateur or professional level.

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 all players:

- 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 15 minutes – Instruction / Demonstration
- Followed by 35minutes of Practice and Application of Instruction
- The Last 5 minutes we share words of encouragement and motivation, then we end the session with a ROARING – S.E.T. CHEER – (1 – 2 – 3 "S.E.T.")

Sample Course Schedule (13-weeks:

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-weeks

Sessions 1 – 4 – Foot Movement
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

Revised Proposal – S.E.T. Basketball Academy

Program Duration: 6 Weeks
Session Rate: $861.00 per session (3 coaches, max 50 students: 10 TKK + 40 Grades 1+)

Group 1 – 8 Schools

Schools: Golden, Fairmont, Bryant Ranch, Glenview, Travis Ranch, Tynes, Rio Vista, **Ruby Drive**

- **Sessions per week (group total):** 10
- **Weeks:** 6
- **Total Sessions (Group 1):** 10 × 6 = **60 sessions**
- **Total Cost (Group 1):** 60 × $861 = **$51,660**
- **Total Student Capacity (Group 1):** 60 × 50 = **3,000 student-sessions**
- **Average Sessions per School (Group 1):** 60 ÷ 8 = **7.5 sessions per school**

Group 2 – 13 Schools

Schools: Brookhaven, Glen Knoll, Lakeview, Linda Vista, Mabel Paine, Morse, Rose Drive, Sierra Vista, Van Buren, Wagner, Woodsboro, Topaz, Morse *(listed twice — please confirm if duplicate)*

- **Sessions per week (group total):** 13
- **Weeks:** 6
- **Total Sessions (Group 2):** 13 × 6 = **78 sessions**
- **Total Cost (Group 2):** 78 × $861 = **$67,158**
- **Total Student Capacity (Group 2):** 78 × 50 = **3,900 student-sessions**
- **Average Sessions per School (Group 2):** 78 ÷ 13 = **6 sessions per school**

Combined Totals – All 21 Schools

- **Total Sessions:** 60 + 78 = **138 sessions**
- **Total Cost:** $51,660 + $67,158 = **$118,818**
- **Total Student Capacity:** 3,000 + 3,900 = **6,900 student-sessions**

Unit Economics

- **Cost per Session:** $861
- **Cost per Student per Session:** $861 ÷ 50 = **$17.22**
- **Cost per Student for 6 Weeks (1 session/week):** 6 × $17.22 = **$103.32**
- **Cost per Student if Attending Daily (30 sessions in 6 weeks):** 30 × $17.22 = **$516.60**

AGREEMENT WITH THE ART OF EDUCATION UNIVERSITY FOR THE CHILD CARE TEACHERS AT BROOKHAVEN BRYANT RANCH GLENKNOLL AND ROSE DRIVE ELEMENTARY SCHOOLS DURING THE 2025-26 SCHOOL YEAR

Background

The Expanded Learning Division is committed to providing academic tutoring to over 2,500 students we serve after school. To ensure our child care teachers (CCT) have the training to provide lessons and instructional resources, we are seeking the Board's approval to partner with The Art of Education University (AOEU). The Art of Education is a customizable K-12 curriculum platform that provides our staff with lesson plans and instructional support to help close the learning gap in math and literacy skills through the arts. In addition, AOEU provides instructional video training and supplemental resources to strengthen staff professional growth in classroom management and how to differentiate the learning needs of learners.

The licenses for the lesson plans, instructional resources, and training videos are offered to every child care teacher at Brookhaven, Bryant Ranch, Glenknoll, and Rose Drive elementary school, including every elementary classroom teacher. This agreement includes online training to ensure we are using the program to its fullest potential. This contract is through September 30, 2026.

Financial Impact

Budgeted ELOP Funds, $16,800

Administrator

Dr. George Lopez, Director, Early and Expanded Learning
LynnMarie Perez, Expanded Learning Supervisor

Placentia Yorba Linda Unified School District

2025-2026 PROPOSAL

Prepared by: Shannon Cain-Reyes
Customer Success Manager
The Art of Education University






PRO Learning FLEX Curriculum NOW Conference

the art of education UNIVERSITY

10/01/2025

Dear LynnMarie,

I wanted to provide you and your team with some information about FLEX Curriculum and PRO Learning as you prepare for your upcoming renewal decision.

For extended learning programs, we offer a site license that provides access to both FLEX and PRO Learning for all teachers supporting the program at each site. Site licenses are $4200 per site, giving access to all teachers at the site. Here's a quick overview:

- **FLEX Curriculum –** A visual arts platform that replaces traditional textbooks with high-quality, standards-aligned curriculum. FLEX allows teachers and districts to curate their own classes and units to meet the needs of their unique students. *FLEX includes step-by-step lesson plans, supporting resources, videos, and assessments.*
- **PRO Learning –** Instructional support through in-depth, short-form video tutorials designed to help teachers grow their skills in visual arts education. *With a growing library of 217 professional learning courses,* PRO ensures easy classroom application, and completion certificates provide documentation of professional learning.
- **Training –** With every renewal, we include an AOEU-hosted 60-minute online training session. We also offer specialized staff development opportunities once a month or as needed, in an effort to provide ongoing training throughout the year to ensure teacher success.
- **Curated Resources** – As your customer success manager, I am available to curate classes and units for your Fall, Winter, Spring/Easter, and Summer Camps
- **Usage Reports –** Provided every six months, these reports highlight overall trends and teacher engagement, giving valuable insight into how the resources are being used. Usage is tracked from July 1 to June 30th of the current school year.

Please let me know if you have any questions. I'm excited to support your district for another great year.

Best regards,
Shannon



Shannon Cain-Reyes
Customer Success Manager
shannoncainreyes@theartofeducation.edu
515-303-0894

the art of education

Placentia Yorba Linda Unified- 4 Site Licenses- 1 YR - 2025 Renewal

Placentia-Yorba Linda Unified
1301 E. Orangethorpe Ave.
Placentia, CA 92870

Reference: 20250925-185128492
Quote published: September 25, 2025
Quote expires: November 21, 2025

LynnMarie Perez
Expanded Learning Supervisor
lperez@pylusd.org
(714) 986-7030

Comments from Shannon Cain-Reyes

License Term: October 1, 2025- September 30th, 2026
Glenknoll
Rose Drive
Brookhaven
Bryant Ranch

Products & Services

Item & Description	Quantity	Unit Price	Total
Site License | Curriculum Suite | One Year Term "FLEX Curriculum | Customizable K-12 curriculum platform with on-demand access to lesson plans and instructional resources designed to support visual art education. Includes product training and implementation support. PRO Learning | Personalized professional learning platform with on-demand access to instructional video training and supplemental resources exclusively for art educators. Includes product training and implementation support. The number of licenses issued is the total number of confirmed site-based K-12 teachers opting in for supplemental visual arts instructional resources during the enrollment period. "	4	$4,200.00	$16,800.00 for 1 year

One-time subtotal	$16,800.00
Total	**$16,800.00**

Purchase Terms

To complete your purchase in a timely manner, please provide the following documents:

- Purchase order (PO) and/or payment
- Sales tax exemption form, if applicable

Click here to review our contract terms and conditions. Click here to review our company's privacy policy. Enterprise-level user licenses reside with the contract holder and are subsequently transferrable. Payment terms are net 30.

I acknowledge that I have read and understood AOEU’s terms and conditions and privacy policy.

Any questions? Please let me know!



Shannon Cain-Reyes
Customer Service Manager
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The Art of Education University
518 Main Street
Suite A
Osage, IA 50461

INDEPENDENT CONTRACTOR AGREEMENT WITH BRIGHT ARTISTS FOR THE AFTER-SCHOOL EDUCATION AND SAFETY PROGRAMS (ASES) AT MELROSE, MORSE, RIO VISTA, RUBY DRIVE, TOPAZ, AND TYNES ELEMENTARY SCHOOLS DURING THE 2025-26 SCHOOL YEAR

Background
This agreement establishes Bright Artists' intention to collaborate with the Placentia-Yorba Linda Unified School District to provide art instruction for students in the After-School Education and Safety (ASES) programs at Melrose, Morse, Rio Vista, Ruby Drive, Topaz, and Tynes elementary schools during the 2025-26 school year. This program will positively impact over 400 of our Title I students. Bright Artists will provide the staffing, supplies, and equipment to conduct weekly art classes at each site for 24 weeks. Bright Artists and the district have been partners since 2016.

Financial Impact
ELO-P Funding, $37,774

Administrator
Dr. George Lopez, Executive Director, Early and Expanded Learning
Rob Casaba, Director, ASES

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 21st day of October, 2025, by and between Bright Artists, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
   After school art instruction for ASES and ELOP students at Melrose, Morse, Rio Vista, Ruby Drive, Topaz and Tynes

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , 10/28/25, and will diligently perform as required and complete performance by, 6/10/26. 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 37,774.00 for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.

5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.

7. This **AGREEMENT** is not assignable without written consent of the parties hereto.

8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.

9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.

10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.

11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.

12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: Bright Artists
Is individual retired from Cal STRS: Yes____ No X
from CalPERS: Yes____ No X If yes, date retired:_____
Signature: [signature]
Phone #: (714) 406-3036
Fax #: n/a
Date: 09/08/2025
Social Security/Tax ID 900980632

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____
(Date)

#:91400 8/17 White - Accounts Payable Yellow - Vendor Pink - Purchasing

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 hk.

   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 occurance of sexual molestation coverage AND Professional Liability insurance with minimum coverage of $1,000,000 per occurrence and $2,000,000 aggregate. Initials hk.

   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 hk.

   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** hk.

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 STAGELIGHT PERFORMING ARTS AND EXPANDED LEARNING

Background
This agreement establishes the intention of Stagelight Performing Arts to work together with the Placentia-Yorba Linda Unified School District to provide after-school acting, music, and dance programs with Expanded Learning.

Over the course of eight weeks, Stagelight Performing Arts classes will allow students to engage in various acting, music, and dance exercises. At the conclusion of the program, a one-act show will be held for parents and families to attend. Their staff is well-trained and is accompanied by our child development teacher. We request permission to continue adding value to our programs by providing activities that catch the interest of PYLUSD students during the 2025-26 school year.

Financial Impact
Budgeted ELO-P Funds, $34,000

Administrator
Dr. George Lopez, Director of Expanded Learning
LynnMarie Perez, Expanded Learning Supervisor

STAGELIGHT PERFORMING ARTS

Fall-25

2657 Saturn Street
Brea, CA
92821

Quote

September 17, 2025

Quote to
PYLUSD
1301 E. Orangethorpe
Placentia, CA
92870

Bidding Organization
Stagelight Performing Arts
2657 Saturn Street
Brea, CA
92821

Description	Qty	Unit price	Total price
On-Campus After School Drama & Musical Theatre Classes for TK/K: 1/2 hour each, 1 school site, 8 week program	8	$200.00	$1,600.00
On-Campus After School Drama & Musical Theatre Classes: 1 hour each for grades 1-3, one hour each for grades 4-6, 1 school site, 8 week program	16	$400.00	$6,400.00
Materials Fee (scripts, props, set pieces, etc.) and Performance Direction on 10th week of program, 2 school sites	1	$500.00	$500.00

Subtotal **$8,500.00**

$8,500.00

STAGELIGHT PERFORMING ARTS

Winter-26

2657 Saturn Street
Brea, CA
92821

Quote

September 17, 2025

Quote to
PYLUSD
1301 E. Orangethorpe
Placentia, CA
92870

Bidding Organization
Stagelight Performing Arts
2657 Saturn Street
Brea, CA
92821

Description	Qty	Unit price	Total price
On-Campus After School Drama & Musical Theatre Classes for TK/K: 1/2 hour each, 3 school sites, 8 week program	24	$200.00	$4,800.00
On-Campus After School Drama & Musical Theatre Classes: 1 hour each for grades 1-3, one hour each for grades 4-6, 3 school sites, 8 week program	48	$400.00	$19,200.00
Materials Fee (scripts, props, set pieces, etc.) and Performance Direction on 10th week of program, 2 school sites	3	$500.00	$1,500.00

Subtotal **$25,500.00**

$25,500.00

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 21 day of October, 2025, by and between _____ STAGELIGHT PERFORMING ARTS, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters, and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required, and
WHEREAS, such services are needed on a limited basis,
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
AFTER-SCHOOL DRAMA AND/OR MUSICAL THEATRE CLASSES THROUGH EXTENDED LEARNING

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on 10/22/2025, and will diligently perform as required and complete performance by, 06/11/2026. 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 $ 34,000 for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.

5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.

7. This **AGREEMENT** is not assignable without written consent of the parties hereto.

8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.

9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.

10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.

11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.

12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: STAGELIGHT PERFORMING ARTS
Is individual retired from Cal STRS: Yes____ No✓
from CalPERS: Yes____ No✓ If yes, date retired _____
Signature _____
Phone #: (714) 336-8745
Fax #: _____
Date: 09/17/2025
Social Security/Tax ID: 42-2418212

DISTRICT:

Placentia-Yorba Linda Unified School District

By _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date _____
Approved by Board. _____
(Date)

#:91400 8/17 White - Accounts Payable Yellow - Vendor Pink - Purchasing

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 occurance 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.

MASTER CONTRACT NON-PUBLIC AGENCY AGREEMENT WITH AMERGIS HEALTHCARE STAFFING INC. DBA AMERGIS EDUCATIONAL STAFFING

Background

The Expanded Learning Department continues to face staffing shortages and requires an independent contracting service to fulfill the staff-to-student ratios mandated by the Expanded Learning Opportunities Program (ELO-P).

Filling Expanded Learning staff positions in California, particularly in Orange County, has proven to be quite challenging. As a result, we are facing difficulties in hiring individuals for these essential roles, which are necessary to fulfill the requirements of ELO-P funding and comply with state regulations for after-school programming. TK-K must be a 1:10 teacher-to-student ratio, and 1st-6th must be a 1:20 teacher-to-student ratio. Consequently, we continue to rely on outside contractors to provide the required services from October 21, 2025, to June 30, 2026. The current purchase order has an ending balance of approximately $160,000 as of September 25, 2025. Based on current staffing needs, the current purchase order is expected to be exhausted by November 14, 2025. We will continuously assess our staffing needs based on the success of our recruitment efforts in Human Resources.

Financial Impact

Budgeted ELO-P funds, $350,000

Administrator

Dr. George Lopez, Executive Director, Early and Expanded Learning
Katie Baucher, Program Supervisor, Early and Expanded Learning

Nonpublic, Nonsectarian School/Agency Services

MASTER CONTRACT

2025-2026
Amergis Healthcare Staffing, Inc dba Amergis Educational Staffing
7223 Lee Deforest Dr
Columbia, MD 21046

TABLE OF CONTENTS

I. GENERAL PROVISIONS

1. MASTER CONTRACT 1
2. CERTIFICATIONS AND LICENSES 1
3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS 2
4. TERM OF MASTER CONTRACT 2
5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION 3
6. INDIVIDUAL SERVICES AGREEMENT 3
7. DEFINITIONS 4

II. ADMINISTRATION OF CONTRACT

8. NOTICES 5
9. MAINTENANCE OF RECORDS 5
10. SEVERABILITY CLAUSE 6
11. SUCCESSORS IN INTEREST 6
12. VENUE AND GOVERNING LAW 6
13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES 7
14. TERMINATION 7
15. INSURANCE 7
16. INDEMNIFICATION AND HOLD HARMLESS 9
17. INDEPENDENT CONTRACTOR 10
18. SUBCONTRACTING 10
19. CONFLICTS OF INTEREST 11
20. NON-DISCRIMINATION 11

III. EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION 11
22. GENERAL PROGRAM OF INSTRUCTION 12
23. INSTRUCTIONAL MINUTES 13
24. CLASS SIZE 14
25. CALENDARS 14
26. DATA REPORTING 15
27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT 15
28. STATEWIDE ACHIEVEMENT TESTING 15
29. DISTRICT MANDATED ATTENDANCE AT MEETINGS 16
30. POSITIVE BEHAVIOR INTERVENTIONS 16
31. STUDENT DISCIPLINE 17
32. IEP TEAM MEETINGS 18
33. SURROGATE PARENTS 19
34. DUE PROCESS PROCEEDINGS 19
35. COMPLAINT PROCEDURES 19
36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS 19
37. TRANSCRIPTS 20
38. LEA STUDENT CHANGE OF RESIDENCE 20
39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM 21

40. PARENT ACCESS 21
41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT 21
42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS 21
43. STATE MEAL MANDATE 22
44. MONITORING 23

IV. PERSONNEL

45. CLEARANCE REQUIREMENTS 24
46. STAFF QUALIFICATIONS 24
47. CALSTRS OR PERS RETIREMENT REPORTING 25
48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS 25
49. STAFF ABSENCE 26
50. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME 26

V. HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY 27
52. FACILITIES AND FACILITIES MODIFICATION 27
53. ADMINISTRATION OF MEDICATION 27
54. INCIDENT/ACCIDENT REPORTING 28
55. CHILD ABUSE REPORTING 28
56. SEXUAL HARASSMENT/DISCRIMINATION 28
57. REPORTING OF MISSING CHILDREN 28

VI. FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING AND BILLING PROCEDURES 28
59. RIGHT TO WITHHOLD PAYMENT 30
60. PAYMENT FROM OUTSIDE AGENCIES 31
61. PAYMENT FOR ABSENCES 31
62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY 32
63. INSPECTION AND AUDIT 33
64. RATE SCHEDULE 34
65. DEBARMENT CERTIFICATION 34

EXHIBIT A: RATES 36
EXHIBIT B: INDIVIDUAL SERVICES AGREEMENT 38
EXHIBIT C: NOTICES 40
EXHIBIT D: SUPPLEMENT TO SECTION 62 - LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF COVID-19 AND COMPLIANCE WITH COVID-19 REQUIREMENTS 41

2025-2026

CONTRACT NUMBER: _____

LEA: _____

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT

GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this 1st day of July, 2025, between the **Placenta-Yorba Linda Unified School District** (hereinafter referred to as "District" or local educational agency "LEA") and **Amergis Healthcare Staffing, Inc dba Amergis Educational Staffing** (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, 2025 to June 30, 2026 (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, 2026 (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, 2026.

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.

k. The term "emotional disturbance" as defined in the IDEA and used in state law may also be known as "emotional disability" under state law in accordance with Education Code section 97.

ADMINISTRATION OF CONTRACT

8. NOTICES

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

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

9. MAINTENANCE OF RECORDS

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

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

10. SEVERABILITY CLAUSE

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

11. SUCCESSORS IN INTEREST

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

12. VENUE AND GOVERNING LAW

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

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

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

14. TERMINATION

This Master Contract or an Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. In addition, the cause shall not be to effectuate a change in placement in circumvention of the IEP process. To terminate the Master Contract for cause, either party shall give no less than twenty (20) days prior written notice to the other party (California Education Code section 56366(a)(4)). At the time of termination, CONTRACTOR shall provide to the LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract, except as specified above in Paragraph 5. CONTRACTOR or the LEA may also terminate an individual ISA for cause. To terminate the ISA, either party shall also give no less than twenty (20) days prior written notice to the other.

15. INSURANCE

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

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

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

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

$5,000,000 sexual abuse or molestation per occurrence for NPS/RTC

$3,000,000 sexual abuse or molestation per occurrence for NPS
$3,000,000 sexual abuse or molestation per occurrence for NPA

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

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

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

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

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

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

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

Part A – Statutory Limits
Part B - $1,000,000/$1,000,000/$1,000,000 Employers Liability

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

$2,000,000 per occurrence or, if claims-made, per claim
$4,000,000 general aggregate

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

F. **Cyber Liability Insurance** coverage with not less than the following limits:

$1,000,000 per occurrence or claim
$2,000,000 aggregate

Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Contractor in this Agreement and shall include, but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, the release of

private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

G. The minimum insurance limit requirements may be satisfied with a combination of primary and excess insurance, to satisfy the minimum insurance requirements of the Master Contract. Acceptable excess policies should be either Excess Following Form (i.e., subject to all of the terms and conditions of the policy beneath it) or Umbrella Liability coverage limits that satisfy the minimum limits expressed above in A, B, E and F.

H. CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance and endorsements evidencing such coverage. The certificate of insurance shall include a thirty (30) day non-renewal, cancellation or modification notice provision.

I. The Commercial General Liability, Automobile Liability, Cyber Liability and any Excess Following Form or Umbrella (excluding Professional/E&O) policies shall name the LEA, District's Board of Education, agents, employees and volunteers as additional insureds on all insurance policies and premiums shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.

J. The Workers' compensation coverage shall include WAIVER OF SUBROGATION endorsements which provide that the insurer or self-insurer shall waive its right of subrogation against the LEA, District's Board of Education, and its officers, directors, employees, volunteers, and agents with respect to any losses paid under the terms of the policies.

K. Unless CONTRACTOR is insured under the California Private Schools Self Insurance Group (CAPS SIG) or a similar self-insurance group, any deductibles or self-insured retentions above $100,000 must be declared to and approved by the LEA. At its option, the LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees or (b) procure a bond guaranteeing payment of losses and related investigation.

L. For any claims related to the services provided by CONTRACTOR, the CONTRACTOR's insurance coverage shall be primary insurance as respects the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it. Coverage for all liability coverage parts shall include defense and expense costs outside of the coverage limits.

M. All Certificates of Insurance shall reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.

N. The insurance requirements required herein shall not be deemed to limit CONTRACTOR's liability relating to the performance under this Agreement. The procuring of insurance shall not be construed as a limitation on liability or as full

performance of the indemnification and harmless provisions of this Master Contract. CONTRACTOR understands and agrees that, notwithstanding any insurance, CONTRACTOR's obligation to defend, indemnify and hold harmless LEA in accordance with this Master Contract is for the full and total amount of any damage, injuries, loss, expense, costs, or liabilities caused by or in any manner connected with or attributed to the acts or omissions of CONTRACTOR, its directors, officers, agents, employees, subcontractors, guests or visitors, or the operations conducted by CONTRACTOR, or the CONTRACTOR's use, misuse, or neglect of the LEA's premises.

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

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

16. INDEMNIFICATION AND HOLD HARMLESS

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

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

17. INDEPENDENT CONTRACTOR

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

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

18. **SUBCONTRACTING**

CONTRACTOR shall provide written notification to LEA before subcontracting for special education and/or related services pursuant to this Master Contract. CONTRACTOR's written notification shall include the specific special education and/or related service to be subcontracted, including the corresponding hourly rate or fee. In the event LEA determines that it can provide the subcontracted service(s) at a lower rate, LEA may elect to provide such service(s). If LEA elects to provide such service(s), LEA shall provide written notification to CONTRACTOR within five (5) days of receipt of CONTRACTOR's original notice and CONTRACTOR shall not subcontract for said service(s).

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

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

19. CONFLICTS OF INTEREST

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

Unless CONTRACTOR and the LEA otherwise agree in writing, the LEA shall neither execute an ISA with CONTRACTOR nor amend an existing ISA for a LEA student when a recommendation for special education and/or related services is based in whole or in part on assessment(s) or reports provided by CONTRACTOR to the LEA student without prior written authorization by LEA. This paragraph shall apply to CONTRACTOR regardless of when an assessment is performed or a report

is prepared (i.e., before or after the LEA student is enrolled in CONTRACTOR's school/agency) or whether an assessment of the LEA student is performed or a report is prepared in the normal course of the services provided to the LEA student by CONTRACTOR. To avoid a conflict of interest, and in order to ensure the appropriateness of an Independent Educational Evaluation (hereinafter referred to as "IEE") and its recommendations, the LEA may, in its discretion, not fund an IEE by an evaluator who provides ongoing service(s) or is sought to provide service(s) to the student for whom the IEE is requested. Likewise, the LEA may, in its discretion, not fund services through the evaluator whose IEE the District agrees to fund. When no other appropriate assessor is available, the LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

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

20. NON-DISCRIMINATION

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

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

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

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

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

voluntary nature of the services and/or activities. CONTRACTOR shall adhere to all LEA guidelines as well as all California state laws, regulations and guidelines prohibiting pupil fees, deposits or other charges.

Voluntary services and/or activities not necessary for the LEA student to receive a free appropriate public education shall not interfere with the LEA student's receipt of special education and/or related services as specified in the LEA student's IEP and ISA unless the LEA, CONTRACTOR and parent agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 et seq. and shall ensure that facilities are adequate to provide LEA students with an environment, which meets all pertinent health and safety regulations.

When CONTRACTOR is a nonpublic school, CONTRACTOR's general program of instruction shall: (a) utilize evidence-based practices and predictors and be consistent with LEA's standards regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted Common Core State Standards (CCSS) and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards – aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the nonpublic school; (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine (9) through twelve (12) inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements including the graduation requirements for pupils in foster care, pupils who are homeless, former juvenile court school pupils, child of a military family or migrant student and other students as set forth in Education Code section 51225.1 as well as students eligible for the California Alternate Assessment and diploma of graduation from high school as set forth in Education Code section 51225.31. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of the LEA's graduation requirements unless otherwise permitted by law.

When CONTRACTOR serves LEA students in grades seven (7) through twelve (12) and issues pupil identification cards to LEA students, such pupil identification cards shall include the National Suicide Prevention Lifeline telephone number and may also include the Crisis Text Line and/or a local suicide prevention hotline telephone number as required by Education Code section 215.5.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall utilize evidence-based practices and predictors and be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall

develop a written plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a CONTRACTOR that is a licensed children's institution, all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. Licensed Children's Institution (LCI) CONTRACTORS shall ensure that appropriate and qualified residential or clinical staff is present during the provision of services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to the LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must have a trained behaviorist or trained equivalent on staff consistent with the requirements set forth in Education Code section 56520 et seq. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services unless LEA and CONTRACTOR agree otherwise in writing.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level as required by Education Code section 46000 et seq. unless otherwise specified in the LEA student's IEP and ISA.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade levels unless otherwise specified in the LEA student's IEP.

When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the LEA student's ISA developed in accordance with the LEA student's IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and the LEA agree otherwise, in writing. In the event of an LEA student experiencing excessive absenteeism or not regularly attending school, CONTRACTOR may provide written notice to each LEA with a student enrolled in that specific classroom of CONTRACTOR that the class size in that classroom will increase above 12 students but shall not exceed 14 students, for a period not to exceed 60 calendar days.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 et seq.

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to the LEA a school calendar with the total number of billable days not to exceed 180 days, plus up to twenty (20) extended school year billable days unless otherwise specified in the LEA student's IEP/IFSP and ISA. Billable days shall include only those days that are included on the submitted and approved school calendar, and/or required by the IEP (developed by the LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

Unless otherwise specified by the students' IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services if such are recommended by the IEP Team and the provision of such is specifically included in the ISA. Extended school year shall consist of twenty (20) instructional days, unless otherwise agreed upon by the IEP Team convened by the LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic school service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

CONTRACTOR shall observe the same legal holidays as the LEA and shall identify the dates of observance on its school calendar submitted to the LEA. Those holidays are Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King, Jr. Day, President's Day, Memorial Day, Juneteenth, and Independence Day. With the approval of the LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by LEA.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA, all data related to students who are served by the CONTRACTOR. This shall include any and all data related to any section of this Master Contract, including but not limited to student information, student discipline and billing information. The specific format of the data to be provided shall be determined between the LEA and CONTRACTOR. CONTRACTOR shall not enter into a contract with a third party for the purpose of providing cloud-based services including but not limited digital storage, management and retrieval of pupil records or to provide digital educational software that authorizes such third party to access, store, and use pupil records, unless CONTRACTOR has obtained prior written authorization from LEA in compliance with Education Code section 49073.1.

The LEA may provide the CONTRACTOR with approved forms and/or format for such data, including but not limited to, forms developed by CDE, approved electronic IEP systems, invoicing, attendance reports, and progress reports. The LEA may approve use of CONTRACTOR-provided forms at LEAs discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and the LEA shall both follow policies and procedures that support Least Restrictive Environment ("LRE") options (and/or dual enrollment options if available and appropriate) for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

LRE placement options shall be addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services and goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team's recommendations and/or activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING

When CONTRACTOR is a nonpublic school, CONTRACTOR shall, in accordance with Education Code section 60640 et. seq. administer all Statewide assessments within the California Assessment of Student Performance and Progress ("CAASP"), Desired Results Developmental Profile ("DRDP"), California Alternative Assessment ("CAA"), achievement and abilities tests (using LEA-authorized assessment instruments), the Fitness Gram, the English Language Proficiency Assessments for California ("ELPAC"), and the Alternate ELPAC, as appropriate to the student, and mandated by LEA pursuant to LEA guidelines as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such Statewide assessments.

When CONTRACTOR is a nonpublic school, CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools. Each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR's qualified staff; CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA. Contractor shall report the test results to the CDE as required by Education Code section 56366(a)(8)(A).

Where CONTRACTOR is a nonpublic school, CONTRACTOR shall administer all statewide achievement tests as mandated by the LEA and pursuant to the LEA guidelines, as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such assessments.

29. DISTRICT MANDATED ATTENDANCE AT MEETINGS

CONTRACTOR shall attend District mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, and standardized testing. The LEA shall provide CONTRACTOR with reasonable advanced notice of mandated meetings. Attendance at such meetings shall not constitute a billable service hour(s).

30. POSITIVE BEHAVIOR INTERVENTIONS

CONTRACTOR shall comply with the requirements of Education Code sections 49005 et seq., and 56520 et seq. as amended by Senate Bill 483 (9/28/24) as well as 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 prone restraint and other forms 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 acknowledges that in accordance with in Education Code section 56521.1 emergency interventions shall only be used to control unpredictable, spontaneous behavior that poses clear and present danger of serious physical harm to the individual with exceptional needs, or others, and that cannot be immediately prevented by a response less restrictive than the temporary application of a technique used to contain the behavior. In addition, emergency interventions shall not be used as a substitute for the systematic behavioral intervention plan that is designed to change, replace, modify, or eliminate a targeted behavior. No emergency intervention shall be employed for longer than is necessary to contain the behavior. A situation that requires prolonged use of an emergency intervention shall require the staff to seek assistance of the schoolsite administrator or law enforcement agency, as applicable to the situation. Emergency interventions shall not include: (1) locked seclusion, unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (2) employment of a device, material, or objects that simultaneously immobilize all four extremities; (3) prone restraint (defined as the application of a behavioral restraint on a pupil in a facedown position for any period of time and includes the procedure known as prone containment); and (4) an amount of force that exceeds that which is reasonable and necessary under the circumstances.

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: (1) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (2) an intervention that involves the release of noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student's face; (3) an intervention that denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (4) an intervention that is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or that can be expected to cause excessive emotional trauma; (5) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities; (6) prone restraint; (7) locked seclusion unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (8) an intervention that precludes adequate supervision of the LEA student; and (9) an intervention that deprives the LEA student of one or more of the student's 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 behavioral restraint, 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 the IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR

and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that the parent or guardian should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including alternative dispute resolution, mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP as well as directing CONTRACTOR staff to be available to obtain information and/or prepare for an investigation or due process hearing.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Special Education Compliance Compliant procedures pursuant to Title 5 of the California Code of Regulations section 3200 et seq.; (2) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (3) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (4) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (5) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (6) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA. CONTRACTOR shall immediately notify LEA of any complaints filed against it related to any LEA student and provide LEA with all documentation related to the complaint(s) and/or CONTRACTOR's investigation of complaints, including any and all reports generated as a result of an investigation.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall assign grades and prepare transcripts at the close of each semester, or upon LEA student transfer, for each LEA student in grades nine (9) through twelve (12) inclusive, including students eligible for a diploma in accordance with Education Code section 51225.31. CONTRACTOR shall submit all transcripts to the LEA Director of Special Education for evaluation of progress toward completion of diploma requirements as specified by LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents. Within five (5) school days from the date CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify the LEA, in writing, of the LEA student's change of residence and whether the student's IEP provides for an assistive technology device for use outside of the school setting. If the student's IEP provides an assistive technology device for use outside of the school setting then the student shall continue to be provided an assistive technology device for use outside the school setting until alternative arrangements are made or until two (2) months have elapsed from the date the student ceased to be enrolled in the LEA, whichever occurs first (Education Code section 56040.3). For foster youth, the definition of school of origin includes placement in a nonpublic school (Education Code sections 48853.5(g)(3) and 48204(a)(2)).

If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, the LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone and e-mail, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call in writing via e-mail or other written notification to the LEA Director of Special Education and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters, when applicable. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR, if operating a program with a residential component, shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

CONTRACTOR shall notify LEA in writing of any verbal and/or written concern/problem reported to a student's parent during parental access to CONTRACTOR'S facilities that would impact implementation of the student's IEP or offer of a FAPE.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

CONTRACTOR, if providing services in a student's home as specified in the ISA, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1 and any other applicable laws and/or regulations, including LEA guidelines or procedures. An LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS/RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1400 et seq. including the federal regulations 34 C.F.R section 300 et seq. and Education Code section 56000 et seq. including Title 5 of the California Code of Regulations section 3000 et seq. CONTRACTOR shall comply with all monitoring requirements set forth in Section 44 below.

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

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students, including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment; and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between the LEA and parent, the LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49500 et seq., 49530 et seq., 49550 et seq., and Assembly Bill 130 (2021).

LEA at its sole discretion may elect to directly provide meals to CONTRACTOR for distribution to LEA students at the nonpublic school on its own or by another local school district.

CONTRACTOR acknowledges that the LEA does not receive any state or federal reimbursement for any meals CONTRACTOR provides to LEA students and that CONTRACTOR is only eligible to receive direct reimbursement if it is an approved site under the National School Lunch Program.

In the event the LEA requests CONTRACTOR to provide meals to LEA students, CONTRACTOR will provide breakfast and lunch to LEA students in compliance with the meal pattern requirements under the School Breakfast Program and National School Lunch Program nutritional standards. LEA shall reimburse CONTRACTOR for each meal made available at a mutually agreed upon rate. In the event CONTRACTOR is unable to provide meals, the LEA and CONTRACTOR will work collaboratively to find a solution. In the event CDE determines that meals do not need to be provided, this paragraph shall not apply.

CONTRACTOR shall maintain all documentation of meals provided to LEA students. CONTRACTOR shall comply with record keeping requirements under the School Breakfast Program and National School Lunch Program or LEA template. Upon request, CONTRACTOR shall provide copies of any such records to LEA. CONTRACTOR shall also allow LEA to conduct site monitoring visits as deemed necessary by the LEA.

If CONTRACTOR uses a third-party vendor to provide meals, CONTRACTOR will assure that the third-party vendor agrees to comply with all meal pattern requirements of the School Breakfast Program and National School Lunch Program nutritional standards. Upon request, CONTRACTOR shall provide LEA with any contracts it has with third-party vendors providing meals for students.

CONTRACTOR shall provide LEA with at least 30 days prior written notice of any change in its status under the National School Lunch Program/State Meal Mandate and shall work collaboratively with LEA to ensure that each eligible student receives required meals.

44. MONITORING

When CONTRACTOR is a nonpublic school, the LEA (or SELPA) shall conduct at least one onsite monitoring visit during each school year to the NPS at which the LEA has a pupil attending and with which it maintains a master contract. The monitoring visit shall include, but is not limited to, a review of services provided to the pupil through the ISA between the LEA and CONTRACTOR, a review of progress the pupil is making toward the goals set forth in the pupil's individualized education program, a review of progress the pupil is making toward the goals set forth in the pupil's behavioral intervention plan, if applicable, an observation of the pupil during instruction, and a walkthrough of the facility. The LEA (or SELPA) shall report the findings resulting from the monitoring visit to the California Department of Education within 60 calendar days of the onsite visit.

The LEA (or SELPA) shall conduct an onsite visit to CONTRACTOR before placement of a pupil if the LEA does not have any pupils enrolled at the school at the time of placement.

CONTRACTOR shall allow representatives from the LEA access to its facilities for the purpose of monitoring each LEA student's instructional program. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also an LCI, the LEA or its SELPA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall fully participate in any LEA and CDE compliance review, including any On-Site and Self Review and if applicable, District Validation Review. This review will address programmatic aspects of the nonpublic school/agency, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall complete and submit a Nonpublic School/Agency Self-Review Assessment submitted as specified by the LEA. CONTRACTOR shall conduct any follow-up or corrective action procedures requested by LEA or CDE related to such compliance review.

CONTRACTOR understands that the LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card in accordance with California Education Code section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1, 35021.2 and 56366.1 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR's employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers who will have or likely may have direct contact with LEA students shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to the LEA that none of its employees, volunteers, or subcontractors who will have or likely may have any direct contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, the employee has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to the LEA. In

addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(r),3051, 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

Only those nonpublic, nonsectarian schools or agencies located outside of California that employ staff who hold a current valid credential or license to render special education and related services as required by that state shall be eligible to be certified.

In accordance with California Education Code section 56366.1(a)(5), when CONTRACTOR is a nonpublic school, the administrator of the nonpublic school shall hold or currently be in the process of obtaining one of the following: (A) An administrative credential granted by an accredited postsecondary educational institution and two years of experience with pupils with disabilities; (B) A pupil personnel services credential that authorizes school counseling or psychology; (C) A license as a clinical social worker issued by the Board of Behavioral Sciences; (D) A license in psychology regulated by the Board of Psychology; (E) A master's degree issued by an accredited postsecondary institution in education, special education, psychology, counseling, behavioral analysis, social work, behavioral science, or rehabilitation; (F) A credential authorizing special education instruction and at least two years of experience teaching in special education before becoming an administrator; (G) A license as a marriage and family therapist certified by the Board of Behavioral Sciences; (H) A license as an educational psychologist issued by the Board of Behavioral Sciences; or (I) A license as a professional clinical counselor issued by the Board of Behavioral Sciences. CONTRACTOR shall maintain, and provide to the LEA upon request, documentation of its administrator's qualifications in accordance with the above.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 et seq. and 45350 et seq. Specifically, all paraprofessionals, including, but not limited to instructional aides and teacher assistants, employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or higher) degree; or met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate. CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a CDE certified NPS program outside of this state and serving a student by this LEA shall be certified or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

47. CALSTRS OR PERS RETIREMENT REPORTING

CONTRACTOR understands that the LEA is required to report all monies paid under this agreement to the local county office of education or as otherwise required by law. Neither LEA nor CONTRACTOR shall have a duty to monitor wages of CalSTRS or PERS retirees to ensure that their earnings are within the limitation prescribed by these or any other retirement system. Neither LEA nor CONTRACTOR shall be liable if CONTRACTOR'S agent(s), officer(s) or employee(s) exceeds a retirement system's earnings limitation and is reinstated to employment or required to repay retirement benefits. CONTRACTOR agrees to cooperate with LEA should any notices be provided under this provision.

48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to the LEA a staff list, and copies of all current and required licenses, certifications, credentials, permits and/or other documents which entitle the holder to provide special education and/or related services by CONTRACTOR and all individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. The LEA may file all licenses, certifications, credentials, permits or other documents with the office of the County Superintendent of Schools. CONTRACTOR shall notify the LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, certifications, credentials, permits and/or other documents for CONTRACTOR and all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall immediately, and in no circumstances longer than five (5) business days, provide to the LEA updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes. Failure to provide properly qualified personnel to provide services as specified in a LEA student's IEP shall be cause for termination of the Master Contract.

49. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR's classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA shall not be responsible for any payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided in accordance with California Education Code section 56061.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for their student. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

50. **STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME**

It is understood that all employees, subcontractors, and volunteers of any certified nonpublic school or nonpublic agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR. Reports regarding student progress shall be consistent with the provision of this Master Contract.

For services provided on a public school campus, sign in/out procedures shall be followed by nonpublic agency providers working in a public school classroom along with all other procedures for being on campus consistent with school and LEA policy. It is understood that the public school credentialed classroom teacher is responsible for the instructional program, and all nonpublic agency service providers shall work collaboratively with the classroom teacher, who shall remain in charge of the instructional program.

For services provided outside of a pupil's school or in a pupil's home, as specified in the IEP, CONTRACTOR shall ensure that at least one parent of the pupil or an LEA-approved responsible adult is present during the provision of services. As used in this provision, the term "services" shall not apply to field trips or community-based instruction taking place outside of the school. All problems and/or concerns reported to parents, both verbal and written shall also be reported to the LEA.

HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 121525 regarding the examination of CONTRACTOR's employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

52. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities is required to comply with applicable federal, state, and local laws, regulations, and ordinances. CONTRACTOR shall maintain a school site safety plan incorporating disaster procedures, routine and emergency crisis response plan, including adaptations for pupils with disabilities.

53. **ADMINISTRATION OF MEDICATION**

Unless otherwise set forth in the student's ISA, CONTRACTOR shall comply with the requirements of California Education Code section 49423 and Title 5 of the California Code of Regulations section 600 et seq. when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to the LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with student's physician's written orders and for securely storing medication. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

54. **INCIDENT/ACCIDENT REPORTING**

CONTRACTOR shall submit within 24 hours by fax and mail, or electronically, any accident or incident report to the LEA representative specified on Exhibit C, attached hereto and incorporated herein, including any behavior incident or behavior emergency intervention. LEA may specify procedures to be implemented by CONTRACTOR or forms to be submitted by CONTRACTOR related to accident or incident reporting.

CONTRACTOR shall notify LEA in writing, of any pupil-involved incident in which law enforcement was contacted. CONTRACTOR shall provide such written notice no later than one (1) business day after the incident occurred in accordance with Education Code section 56366.1(i).

55. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

56. **SEXUAL HARASSMENT/DISCRIMINATION**

CONTRACTOR shall have a Sexual and Gender Identity Harassment Policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

57. REPORTING OF MISSING CHILDREN

CONTRACTOR assures the LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the children enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every student.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing including requirements of electronic billing as specified by the LEA Procedure as well as provide all such records requested by LEA concerning the same. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the LEA student's IEP and ISA which are provided on billable days of attendance. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program and each related service. Original attendance forms (for example, roll books for the basic education program, service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by the LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to the LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents may be submitted electronically if requested by LEA and CONTRACTOR has the systems in place to generate the requested documents. The LEA may designate forms for use by CONTRACTOR when submitting invoices. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the ISA or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school/nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session consistent with this Master Contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and the name or initials of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this Master Contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a): the value of the service CONTRACTOR failed to perform; (b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation

has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

In the event a LEA student is chronically absent due to school refusal or other behaviors related to the student's disability and IEP interventions have been unsuccessful in improving school attendance, CONTRACTOR may request that LEA provide payment for a billable day of attendance related to such absences, on a case-by-case basis given the unique circumstances of the student and the student's individualized needs. LEA may, in its sole discretion, agree to pay CONTRACTOR for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. Any such determination by the LEA must be set forth in writing as a condition for such payment.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. The LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and the LEA. In the event services were not provided, reasons for why the services were not provided shall be included. In the event of a service provider absence for Behavior Intervention

Implementation services provided at the school site, services shall not be deemed eligible for make-up.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a LEA student no later than the fifth consecutive service day of the student's absence. The LEA shall not be responsible for the payment of services when a student is absent.

62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY

The following shall apply in the event of a LEA or NPS school closure due to an emergency consistent with guidelines followed by the LEA in accordance with Education Code section 41422 and 46392:

a. If CONTRACTOR remains open during an emergency and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether the LEA is open or closed.

b. In the event of a NPS School Closure for the reasons set forth in Education Code section 41422, if the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to CONTRACTOR'S school closure. If the LEA is unable to obtain an alternative placement, CONTRACTOR shall receive payment consistent with the student's approved ISA, as though the student were continuing their regular attendance, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions.

c. In the event of the LEA and NPS School Closures, on days the LEA is funded, CONTRACTOR shall receive payment consistent with the student's approved ISA, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions. If the LEA is able to obtain an alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance with CONTACTOR due to CONTRACTOR'S school closure.

If instruction or services, or both, cannot be provided to the student either at school or in person for more than 10 days due to an emergency condition described in Education Code sections 41422 and 46392, CONTRACTOR acknowledges the requirements of Education Code section 56345(a)(9) to provide special education and related services, supplementary aids and services, transition services (as applicable) and ESY (as applicable) as specified in the IEP. When the emergency school closure has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make-up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

For any physical school closure in which in-person instruction is restricted by order of the State or local agency, 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 Master Contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

(a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(b) Has/have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the ___1st__ day of July 2025 and terminates at 5:00 P.M. on June 30, 2026, unless sooner terminated as provide herein.

CONTRACTOR,	LEA,
Ambergris Healthcare Staffing, Inc dba Amergis Educational Staffing	
Nonpublic School/Agency	
By:	By:
Signature Date	Signature Date
	Don Rosales, Director, Purchasing
Name and Title of Authorized Representative	Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Name

Nonpublic School/Agency/Related Service Provider

Address

City State Zip

Phone Fax

Email

Notices to LEA shall be addressed to the designees as set forth on Exhibit C

EXHIBIT A: 2025-2026 RATES

CONTRACTOR _____ **CONTRACTOR NUMBER** _____ **2025-2026**
Amergis Healthcare Staffing, Inc dba Amergis Educational Staffing (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:

Positions	Rate $ (per hour)
LVN	$62.10/hour
RN	$75.00/hour
Credentialed RN	$94.10/hour
C.N.A./Health Aide/MA	$37.64/hour
Health Tech	$42.00/hour
In Person Contact Tracer	$40.00/hour
Remote Contact Tracer	$35.00/hour
EMT/Paramedic	$45.00/hour
Clerical/Administrative Assistant	$45.00/hour
Custodian	$38.00/hour
Dietary Aide	$38.00/hour
BCBA	$117.30/hour
OT/PT	$104.55/hour
SLP	$119.56/hour
SLPA/COTA	$71.40/hour
School Psychologist	$104.55/hour
Audiologist	$120.00/hour
School Counselor	$66.30/hour
LCSW	$83.64/hour
LMFT	$86.40/hour
ACSW/AMFT/Social Worker	$71.40/hour
SPED Teacher – M/M, M/S	$84.69/hour
SPED Teacher - Early Childhood	$84.69/hour
APE Teacher	$71.40/hour
VI Teacher/DHH Teacher	$80.00/hour
Para Educator/Instructional Aide	$40.00/hour
Behavioral Aide/Behavioral Tech	$52.28/hour
ASL Behavioral Tech	$58.10/hour
ASL/Bilingual Instructional Aide/Para	$44.50/hour
RBT	$55.00/hour
Language Interpreter	$70.00/hour
General Education	$73.00/hour
Language Interpreter	$70.00/hour
Early Childhood Instructional Aide (6 units)	$40.00/hour
Early Childhood Instructional Aide (12 units)	$50.00/hour
Preschool Lead Teacher – Permitted	$55.00/hour
Athletic Trainer	$62.00/hour

*Parent transportation reimbursement rates are to be determined by the LEA.
**By credentialed Special Education Teacher.

EXHIBIT C: NOTICES

In accordance with Section 8 of the Master Contract all notices to LEA shall be delivered in the manner specified in Section 8 to the following LEA Representatives:

1. For matters regarding the Administration of the Master Contract, Educational Program, Personnel and Health and Safety mandates, including Incident/Accident Reporting in accordance with Section 54, notices to LEA shall be delivered to:
   Renee Gray
   Assistant Superintendent, Student Support Services
   1301 E. Orangethorpe Av., Placentia, CA 92870
   714-985-8710
   rgray@pylusd.org

   Gwen Redira
   Director, Special Education Department
   1301 E. Orangethorpe Ave., Placentia, CA 92870
   714-985-8664
   gredira@pylusd.org

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:
   Maria Luna Madrigal
   Administrative Secretary, Student Support Services
   1301 E. Orangethorpe Ave., Placentia, CA 92870
   714-985-8609
   mluna@pylusd.org
   AND
   Dena Mavritsakis
   Account Technician II, Special Education Department
   1301 E. Orangethorpe Ave., Placentia, CA 92870
   714-985-8660
   dmavritsakis@pylusd.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:

   Erin McGowan
   Psychologist on Special Assignment
   1301 E. Orangethorpe Ave., Placentia CA 92870
   714-985-8669
   emcgowan@pylusd.org

EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF AN EMERGENCY ORDER BY THE STATE OR A LOCAL AGENCY

LEA and CONTRACTOR agree that in-person instruction shall be conducted unless there is a school closure as a result of an emergency order issued by the State or a local agency such as the California Department of Education ("CDE"), California Department of Public Health ("CDPH"), or 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 a local agency mandate a return to distance learning/remote instruction/virtual instruction during the 2025-2026 school year, LEA and CONTRACTOR agree that any change from in-person instruction for LEA students **shall be agreed to in writing by LEA and CONTRACTOR**.

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

MASTER CONTRACT NON-PUBLIC AGENCY AGREEMENT WITH AMERGIS HEALTHCARE STAFFING, INC. DBA AMERGIS EDUCATIONAL STAFFING FOR PRESCHOOL

Background

The Early and Expanded Learning Department is dealing with staffing shortages and requires an independent contracting service. Expanded learning staff are considered difficult-to-fill positions in California, particularly in Orange County. As a result, we continue to face challenges in filling these positions due to state license requirements.

For example, preschool positions must meet the academic college unit requirements for licensure to teach in any of our preschools. Lastly, staffing ensures that we meet the Title V (1:8 student ratio) and Title 22 (1:12 student ratio) requirements. As such, we continue to utilize outside contractors to cover the services mentioned above.

This contract aims to extend and expand our partnership with Amergis Educational Staffing from October 22, 2025 through December 31, 2025. The Early Learning Preschool Department will continue to review these arrangements and adjust our staffing needs throughout this school year.

Financial Impact

Budgeted fee-based funds, $30,000
Budgeted Quality Rating Improvement System (QRIS) funds, $10,000

Administrator

Dr. George Lopez, Executive Director, Early and Expanded Learning
Sylvia Ramirez-Cuesta, Director, Early Childhood Education

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NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES

MASTER CONTRACT

2025-2026
Amergis Healthcare Staffing, Inc dba Amergis Educational Staffing
7223 Lee Deforest Dr
Columbia, MD 21046

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TABLE OF CONTENTS

I. GENERAL PROVISIONS

1. MASTER CONTRACT 1
2. CERTIFICATIONS AND LICENSES 1
3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS 2
4. TERM OF MASTER CONTRACT 2
5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION 3
6. INDIVIDUAL SERVICES AGREEMENT 3
7. DEFINITIONS 4

II. ADMINISTRATION OF CONTRACT

8. NOTICES 5
9. MAINTENANCE OF RECORDS 5
10. SEVERABILITY CLAUSE 6
11. SUCCESSORS IN INTEREST 6
12. VENUE AND GOVERNING LAW 6
13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES 7
14. TERMINATION 7
15. INSURANCE 7
16. INDEMNIFICATION AND HOLD HARMLESS 9
17. INDEPENDENT CONTRACTOR 10
18. SUBCONTRACTING 10
19. CONFLICTS OF INTEREST 11
20. NON-DISCRIMINATION 11

III. EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION 11
22. GENERAL PROGRAM OF INSTRUCTION 12
23. INSTRUCTIONAL MINUTES 13
24. CLASS SIZE 14
25. CALENDARS 14
26. DATA REPORTING 15
27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT 15
28. STATEWIDE ACHIEVEMENT TESTING 15
29. DISTRICT MANDATED ATTENDANCE AT MEETINGS 16
30. POSITIVE BEHAVIOR INTERVENTIONS 16
31. STUDENT DISCIPLINE 17
32. IEP TEAM MEETINGS 18
33. SURROGATE PARENTS 19
34. DUE PROCESS PROCEEDINGS 19
35. COMPLAINT PROCEDURES 19
36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS 19
37. TRANSCRIPTS 20
38. LEA STUDENT CHANGE OF RESIDENCE 20
39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM 21

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

40. PARENT ACCESS 21
41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT 21
42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS 21
43. STATE MEAL MANDATE 22
44. MONITORING 23

IV. PERSONNEL

45. CLEARANCE REQUIREMENTS 24
46. STAFF QUALIFICATIONS 24
47. CALSTRS OR PERS RETIREMENT REPORTING 25
48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS 25
49. STAFF ABSENCE 26
50. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME 26

V. HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY 27
52. FACILITIES AND FACILITIES MODIFICATION 27
53. ADMINISTRATION OF MEDICATION 27
54. INCIDENT/ACCIDENT REPORTING 28
55. CHILD ABUSE REPORTING 28
56. SEXUAL HARASSMENT/DISCRIMINATION 28
57. REPORTING OF MISSING CHILDREN 28

VI. FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING AND BILLING PROCEDURES 28
59. RIGHT TO WITHHOLD PAYMENT 30
60. PAYMENT FROM OUTSIDE AGENCIES 31
61. PAYMENT FOR ABSENCES 31
62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY 32
63. INSPECTION AND AUDIT 33
64. RATE SCHEDULE 34
65. DEBARMENT CERTIFICATION 34

EXHIBIT A: RATES 36
EXHIBIT B: INDIVIDUAL SERVICES AGREEMENT 38
EXHIBIT C: NOTICES 40
EXHIBIT D: SUPPLEMENT TO SECTION 62 - LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF COVID-19 AND COMPLIANCE WITH COVID-19 REQUIREMENTS 41

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

2025-2026

CONTRACT NUMBER: _____

LEA: _____

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES MASTER CONTRACT

GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this 1st day of July, 2025, between the **Placenta-Yorba Linda Unified School District** (hereinafter referred to as "District" or local educational agency "LEA") and **Amergis Healthcare Staffing, Inc dba Amergis Educational Staffing** (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

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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, 2025 to June 30, 2026 (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

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any subsequent Master Contract is to be renegotiated prior to June 30, 2026 (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, 2026.

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.

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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.

k. The term "emotional disturbance" as defined in the IDEA and used in state law may also be known as "emotional disability" under state law in accordance with Education Code section 97.

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

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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

12. VENUE AND GOVERNING LAW

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

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

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

14. TERMINATION

This Master Contract or an Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. In addition, the cause shall not be to effectuate a change in placement in circumvention of the IEP process. To terminate the Master Contract for cause, either party shall give no less than twenty (20) days prior written notice to the other party (California Education Code section 56366(a)(4)). At the time of termination, CONTRACTOR shall provide to the LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract, except as specified above in Paragraph 5. CONTRACTOR or the LEA may also terminate an individual ISA for cause. To terminate the ISA, either party shall also give no less than twenty (20) days prior written notice to the other.

15. INSURANCE

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

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

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

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

$5,000,000 sexual abuse or molestation per occurrence for NPS/RTC

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

$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

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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.

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

voluntary nature of the services and/or activities. CONTRACTOR shall adhere to all LEA guidelines as well as all California state laws, regulations and guidelines prohibiting pupil fees, deposits or other charges.

Voluntary services and/or activities not necessary for the LEA student to receive a free appropriate public education shall not interfere with the LEA student's receipt of special education and/or related services as specified in the LEA student's IEP and ISA unless the LEA, CONTRACTOR and parent agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 et seq. and shall ensure that facilities are adequate to provide LEA students with an environment, which meets all pertinent health and safety regulations.

When CONTRACTOR is a nonpublic school, CONTRACTOR's general program of instruction shall: (a) utilize evidence-based practices and predictors and be consistent with LEA's standards regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted Common Core State Standards (CCSS) and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards – aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the nonpublic school; (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine (9) through twelve (12) inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements including the graduation requirements for pupils in foster care, pupils who are homeless, former juvenile court school pupils, child of a military family or migrant student and other students as set forth in Education Code section 51225.1 as well as students eligible for the California Alternate Assessment and diploma of graduation from high school as set forth in Education Code section 51225.31. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of the LEA's graduation requirements unless otherwise permitted by law.

When CONTRACTOR serves LEA students in grades seven (7) through twelve (12) and issues pupil identification cards to LEA students, such pupil identification cards shall include the National Suicide Prevention Lifeline telephone number and may also include the Crisis Text Line and/or a local suicide prevention hotline telephone number as required by Education Code section 215.5.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall utilize evidence-based practices and predictors and be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall

develop a written plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a CONTRACTOR that is a licensed children's institution, all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. Licensed Children's Institution (LCI) CONTRACTORS shall ensure that appropriate and qualified residential or clinical staff is present during the provision of services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to the LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must have a trained behaviorist or trained equivalent on staff consistent with the requirements set forth in Education Code section 56520 et seq. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services unless LEA and CONTRACTOR agree otherwise in writing.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level as required by Education Code section 46000 et seq. unless otherwise specified in the LEA student's IEP and ISA.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade levels unless otherwise specified in the LEA student's IEP.

When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the LEA student's ISA developed in accordance with the LEA student's IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and the LEA agree otherwise, in writing. In the event of an LEA student experiencing excessive absenteeism or not regularly attending school, CONTRACTOR may provide written notice to each LEA with a student enrolled in that specific classroom of CONTRACTOR that the class size in that classroom will increase above 12 students but shall not exceed 14 students, for a period not to exceed 60 calendar days.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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).

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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., and 56520 et seq. as amended by Senate Bill 483 (9/28/24) as well as 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 prone restraint and other forms 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

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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 acknowledges that in accordance with in Education Code section 56521.1 emergency interventions shall only be used to control unpredictable, spontaneous behavior that poses clear and present danger of serious physical harm to the individual with exceptional needs, or others, and that cannot be immediately prevented by a response less restrictive than the temporary application of a technique used to contain the behavior. In addition, emergency interventions shall not be used as a substitute for the systematic behavioral intervention plan that is designed to change, replace, modify, or eliminate a targeted behavior. No emergency intervention shall be employed for longer than is necessary to contain the behavior. A situation that requires prolonged use of an emergency intervention shall require the staff to seek assistance of the schoolsite administrator or law enforcement agency, as applicable to the situation. Emergency interventions shall not include: (1) locked seclusion, unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (2) employment of a device, material, or objects that simultaneously immobilize all four extremities; (3) prone restraint (defined as the application of a behavioral restraint on a pupil in a facedown position for any period of time and includes the procedure known as prone containment); and (4) an amount of force that exceeds that which is reasonable and necessary under the circumstances.

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: (1) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (2) an intervention that involves the release of noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student's face; (3) an intervention that denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (4) an intervention that is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or that can be expected to cause excessive emotional trauma; (5) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities; (6) prone restraint; (7) locked seclusion unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (8) an intervention that precludes adequate supervision of the LEA student; and (9) an intervention that deprives the LEA student of one or more of the student's 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 behavioral restraint, 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

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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 the 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

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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.

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall assign grades and prepare transcripts at the close of each semester, or upon LEA student transfer, for each LEA student in grades nine (9) through twelve (12) inclusive, including students eligible for a diploma in accordance with Education Code section 51225.31. CONTRACTOR shall submit all transcripts to the LEA Director of Special Education for evaluation of progress toward completion of diploma requirements as specified by LEA.

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents. Within five (5) school days from the date CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify the LEA, in writing, of the LEA student's change of residence and whether the student's IEP provides for an assistive technology device for use outside of the school setting. If the student's IEP provides an assistive technology device for use outside of the school setting then the student shall continue to be provided an assistive technology device for use outside the school setting until alternative arrangements are made or until two (2) months have elapsed from the date the student ceased to be enrolled in the LEA, whichever occurs first (Education Code section 56040.3). For foster youth, the definition of school of origin includes placement in a nonpublic school (Education Code sections 48853.5(g)(3) and 48204(a)(2)).

If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, the LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone and e-mail, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call in writing via e-mail or other written notification to the LEA Director of Special Education and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters, when applicable. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR, if operating a program with a residential component, shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

CONTRACTOR shall notify LEA in writing of any verbal and/or written concern/problem reported to a student's parent during parental access to CONTRACTOR'S facilities that would impact implementation of the student's IEP or offer of a FAPE.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

CONTRACTOR, if providing services in a student's home as specified in the ISA, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1 and any other applicable laws and/or regulations, including LEA guidelines or procedures. An LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS/RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1400 et seq. including the federal regulations 34 C.F.R section 300 et seq. and Education Code section 56000 et seq. including Title 5 of the California Code of Regulations section 3000 et seq. CONTRACTOR shall comply with all monitoring requirements set forth in Section 44 below.

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

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students, including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment; and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between the LEA and parent, the LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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.

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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.).

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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.

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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.

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

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.

Docusign Envelope ID: 14D848F8-523E-470D-BE6C-0226EB74A4A4

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

In the event a LEA student is chronically absent due to school refusal or other behaviors related to the student's disability and IEP interventions have been unsuccessful in improving school attendance, CONTRACTOR may request that LEA provide payment for a billable day of attendance related to such absences, on a case-by-case basis given the unique circumstances of the student and the student's individualized needs. LEA may, in its sole discretion, agree to pay CONTRACTOR for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. Any such determination by the LEA must be set forth in writing as a condition for such payment.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. The LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and the LEA. In the event services were not provided, reasons for why the services were not provided shall be included. In the event of a service provider absence for Behavior Intervention

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Implementation services provided at the school site, services shall not be deemed eligible for make-up.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a LEA student no later than the fifth consecutive service day of the student's absence. The LEA shall not be responsible for the payment of services when a student is absent.

62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY

The following shall apply in the event of a LEA or NPS school closure due to an emergency consistent with guidelines followed by the LEA in accordance with Education Code section 41422 and 46392:

a. If CONTRACTOR remains open during an emergency and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether the LEA is open or closed.

b. In the event of a NPS School Closure for the reasons set forth in Education Code section 41422, if the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to CONTRACTOR'S school closure. If the LEA is unable to obtain an alternative placement, CONTRACTOR shall receive payment consistent with the student's approved ISA, as though the student were continuing their regular attendance, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions.

c. In the event of the LEA and NPS School Closures, on days the LEA is funded, CONTRACTOR shall receive payment consistent with the student's approved ISA, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions. If the LEA is able to obtain an alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance with CONTACTOR due to CONTRACTOR'S school closure.

If instruction or services, or both, cannot be provided to the student either at school or in person for more than 10 days due to an emergency condition described in Education Code sections 41422 and 46392, CONTRACTOR acknowledges the requirements of Education Code section 56345(a)(9) to provide special education and related services, supplementary aids and services, transition services (as applicable) and ESY (as applicable) as specified in the IEP. When the emergency school closure has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make-up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

For any physical school closure in which in-person instruction is restricted by order of the State or local agency, 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.

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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 Master Contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

(a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(b) Has/have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2025 and terminates at 5:00 P.M. on June 30, 2026, unless sooner terminated as provide herein.

CONTRACTOR,
Amergis Healthcare Staffing, Inc dba Amergis Educational Staffing
Nonpublic School/Agency

By: Signed by: Austin Koehn EEDF1EC502774F3... 21-May-25
Signature Date
Austin Koehn Assistant Controller
Name and Title of Authorized Representative

LEA,
Placentia-Yorba Linda Unified School District

By: 6/18/2025
Signature Date
Don Rosales, Director, Purchasing
Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Contracts Deptartment
Name

Amergis Healthcare Staffing
Nonpublic School/Agency/Related Service Provider

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7227 Lee Deforest Drive
Address

Columbia, MD 21046
City State Zip

Phone Fax

Email

Notices to LEA shall be addressed to the designees as set forth on Exhibit C

EXHIBIT A: 2025-2026 RATES

CONTRACTOR **CONTRACTOR NUMBER** **2025-2026**
Amergis Healthcare Staffing, Inc dba Amergis Educational Staffing (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:

amergis
EDUCATIONAL STAFFING

Staffing ATTACHMENT A
AMERGIS HEALTHCARE STAFFING, INC.
STAFFING RATES FOR
PLACENTIA YORBA LINDA UNIFIED SCHOOL DISTRICT

Effective July 1, 2025 – June 30, 2026

Positions	Rate $ (per hour)
LVN	$62.10/hour
RN	$75.00/hour
Credentialed RN	$94.10/hour
C.N.A./Health Aide/MA	$37.64/hour
Health Tech	$42.00/hour
In Person Contact Tracer	$40.00/hour
Remote Contact Tracer	$35.00/hour
EMT/Paramedic	$45.00/hour
Clerical/Administrative Assistant	$45.00/hour
Custodian	$38.00/hour
Dietary Aide	$38.00/hour
BCBA	$117.30/hour
OT/PT	$104.55/hour
SLP	$119.56/hour
SLPA/COTA	$71.40/hour
School Psychologist	$104.55/hour
Audiologist	$120.00/hour
School Counselor	$66.30/hour
LCSW	$83.64/hour
LMFT	$86.40/hour
ACSW/AMFT/Social Worker	$71.40/hour
SPED Teacher – M/M, M/S	$84.69/hour
SPED Teacher - Early Childhood	$84.69/hour
APE Teacher	$71.40/hour
VI Teacher/DHH Teacher	$80.00/hour
Para Educator/Instructional Aide	$36.90/hour
Behavioral Aide/Behavioral Tech	$51.25/hour
ASL Behavioral Tech	$58.10/hour
ASL/Bilingual Instructional Aide/Para	$44.50/hour
RBT	$55.00/hour
Language Interpreter	$70.00/hour
General Education	$73.00/hour
Language Interpreter	$70.00/hour
Early Childhood Instructional Aide (6 units)	$40.00/hour
Early Childhood Instructional Aide (12 units)	$50.00/hour
Preschool Lead Teacher – Permitted	$55.00/hour
Athletic Trainer	$62.00/hour

*Parent transportation reimbursement rates are to be determined by the LEA.
**By credentialed Special Education Teacher.

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EXHIBIT C: NOTICES

In accordance with Section 8 of the Master Contract all notices to LEA shall be delivered in the manner specified in Section 8 to the following LEA Representatives:

1. For matters regarding the Administration of the Master Contract, Educational Program, Personnel and Health and Safety mandates, including Incident/Accident Reporting in accordance with Section 54, notices to LEA shall be delivered to:
   Renee Gray
   Assistant Superintendent, Student Support Services
   1301 E. Orangethorpe Av., Placentia, CA 92870
   714-985-8710
   rgray@pylusd.org

   Gwen Redira
   Director, Special Education Department
   1301 E. Orangethorpe Ave., Placentia, CA 92870
   714-985-8664
   gredira@pylusd.org

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:
   Maria Luna Madrigal
   Administrative Secretary, Student Support Services
   1301 E. Orangethorpe Ave., Placentia, CA 92870
   714-985-8609
   mluna@pylusd.org
   AND
   Dena Mavritsakis
   Account Technician II, Special Education Department
   1301 E. Orangethorpe Ave., Placentia, CA 92870
   714-985-8660
   dmavritsakis@pylusd.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:
   Erin McGowan
   Psychologist on Special Assignment
   1301 E. Orangethorpe Ave., Placentia CA 92870
   714-985-8669
   emcgowan@pylusd.org

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EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF AN EMERGENCY ORDER BY THE STATE OR A LOCAL AGENCY

LEA and CONTRACTOR agree that in-person instruction shall be conducted unless there is a school closure as a result of an emergency order issued by the State or a local agency such as the California Department of Education ("CDE"), California Department of Public Health ("CDPH"), or 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 a local agency mandate a return to distance learning/remote instruction/virtual instruction during the 2025-2026 school year, LEA and CONTRACTOR agree that any change from in-person instruction for LEA students **shall be agreed to in writing by LEA and CONTRACTOR**.

INCREASE IN FUNDING FOR THE MASTER CONTRACT WITH ZEN EDUCATE, INC. STAFFING PROVIDER FOR EXPANDED LEARNING SERVICES DURING THE 2025-26 SCHOOL YEAR

Background

The Expanded Learning Department continues to face staffing shortages and requires the assistance of an independent contracting service to meet the staff-to-student ratios needed for the Expanded Learning Opportunities Program (ELO-P).

Expanded Learning staff positions are challenging to fill in California and even more so in Orange County. As a result, we continue to experience difficulties in hiring for these positions, which are crucial to meeting the requirements of ELO-P funding and state requirements for after-school programming. TK-K must be a 1:10 teacher-to-student ratio, and 1st-6th must be a 1:20 teacher-to-student ratio. Due to this, we must continue to rely on outside contractors to provide the necessary services from November 1, 2025, to June 30, 2026. The current purchase order will have an ending balance of $6,000 by November 1, 2025. We will continuously assess our staffing needs based on the success of our recruitment efforts in Human Resources.

Financial Impact

Budgeted ELOP Funds, $175,000

Administrator

Dr. George Lopez, Executive Director, Early and Expanded Learning
Katie Baucher, Program Supervisor, Expanded Learning

Nonpublic, Nonsectarian School/Agency Services

MASTER CONTRACT

2025-2026
Zen Educate Inc. dba Zen Educate
2136 Ford Parkway #5208
Saint Paul, MN 55116

TABLE OF CONTENTS

I. GENERAL PROVISIONS

1. MASTER CONTRACT 1
2. CERTIFICATIONS AND LICENSES 1
3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS 2
4. TERM OF MASTER CONTRACT 2
5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION 3
6. INDIVIDUAL SERVICES AGREEMENT 3
7. DEFINITIONS 4

II. ADMINISTRATION OF CONTRACT

8. NOTICES 5
9. MAINTENANCE OF RECORDS 5
10. SEVERABILITY CLAUSE 6
11. SUCCESSORS IN INTEREST 6
12. VENUE AND GOVERNING LAW 6
13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES 7
14. TERMINATION 7
15. INSURANCE 7
16. INDEMNIFICATION AND HOLD HARMLESS 9
17. INDEPENDENT CONTRACTOR 10
18. SUBCONTRACTING 10
19. CONFLICTS OF INTEREST 11
20. NON-DISCRIMINATION 11

III. EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION 11
22. GENERAL PROGRAM OF INSTRUCTION 12
23. INSTRUCTIONAL MINUTES 13
24. CLASS SIZE 14
25. CALENDARS 14
26. DATA REPORTING 15
27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT 15
28. STATEWIDE ACHIEVEMENT TESTING 15
29. DISTRICT MANDATED ATTENDANCE AT MEETINGS 16
30. POSITIVE BEHAVIOR INTERVENTIONS 16
31. STUDENT DISCIPLINE 17
32. IEP TEAM MEETINGS 18
33. SURROGATE PARENTS 19
34. DUE PROCESS PROCEEDINGS 19
35. COMPLAINT PROCEDURES 19
36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS 19
37. TRANSCRIPTS 20
38. LEA STUDENT CHANGE OF RESIDENCE 20
39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM 21

40. PARENT ACCESS 21
41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT 21
42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS 21
43. STATE MEAL MANDATE 22
44. MONITORING 23

IV. PERSONNEL

45. CLEARANCE REQUIREMENTS 24
46. STAFF QUALIFICATIONS 24
47. CALSTRS OR PERS RETIREMENT REPORTING 25
48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS 25
49. STAFF ABSENCE 26
50. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME 26

V. HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY 27
52. FACILITIES AND FACILITIES MODIFICATION 27
53. ADMINISTRATION OF MEDICATION 27
54. INCIDENT/ACCIDENT REPORTING 28
55. CHILD ABUSE REPORTING 28
56. SEXUAL HARASSMENT/DISCRIMINATION 28
57. REPORTING OF MISSING CHILDREN 28

VI. FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING AND BILLING PROCEDURES 28
59. RIGHT TO WITHHOLD PAYMENT 30
60. PAYMENT FROM OUTSIDE AGENCIES 31
61. PAYMENT FOR ABSENCES 31
62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY 32
63. INSPECTION AND AUDIT 33
64. RATE SCHEDULE 34
65. DEBARMENT CERTIFICATION 34

EXHIBIT A: RATES 36
EXHIBIT B: INDIVIDUAL SERVICES AGREEMENT 38
EXHIBIT C: NOTICES 40
EXHIBIT D: SUPPLEMENT TO SECTION 62 - LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF COVID-19 AND COMPLIANCE WITH COVID-19 REQUIREMENTS 41

2025-2026

CONTRACT NUMBER: _____

LEA: _____

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT

GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this **1st** day of **July**, **2025,** between the **Placenta-Yorba Linda Unified School District** (hereinafter referred to as "District" or local educational agency "LEA") and **Zen Educate Inc dba Zen Educate** (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, 2025 to June 30, 2026 (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, 2026 (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, 2026.

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.

k. The term "emotional disturbance" as defined in the IDEA and used in state law may also be known as "emotional disability" under state law in accordance with Education Code section 97.

ADMINISTRATION OF CONTRACT

8. NOTICES

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

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

9. MAINTENANCE OF RECORDS

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

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

10. SEVERABILITY CLAUSE

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

11. SUCCESSORS IN INTEREST

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

12. VENUE AND GOVERNING LAW

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

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

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

14. TERMINATION

This Master Contract or an Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. In addition, the cause shall not be to effectuate a change in placement in circumvention of the IEP process. To terminate the Master Contract for cause, either party shall give no less than twenty (20) days prior written notice to the other party (California Education Code section 56366(a)(4)). At the time of termination, CONTRACTOR shall provide to the LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract, except as specified above in Paragraph 5. CONTRACTOR or the LEA may also terminate an individual ISA for cause. To terminate the ISA, either party shall also give no less than twenty (20) days prior written notice to the other.

15. INSURANCE

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

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

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

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

$5,000,000 sexual abuse or molestation per occurrence for NPS/RTC

$3,000,000 sexual abuse or molestation per occurrence for NPS
$3,000,000 sexual abuse or molestation per occurrence for NPA

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

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

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

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

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

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

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

Part A – Statutory Limits
Part B - $1,000,000/$1,000,000/$1,000,000 Employers Liability

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

$2,000,000 per occurrence or, if claims-made, per claim
$4,000,000 general aggregate

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

F. **Cyber Liability Insurance** coverage with not less than the following limits:

$1,000,000 per occurrence or claim
$2,000,000 aggregate

Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Contractor in this Agreement and shall include, but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, the release of

private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

G. The minimum insurance limit requirements may be satisfied with a combination of primary and excess insurance, to satisfy the minimum insurance requirements of the Master Contract. Acceptable excess policies should be either Excess Following Form (i.e., subject to all of the terms and conditions of the policy beneath it) or Umbrella Liability coverage limits that satisfy the minimum limits expressed above in A, B, E and F.

H. CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance and endorsements evidencing such coverage. The certificate of insurance shall include a thirty (30) day non-renewal, cancellation or modification notice provision.

I. The Commercial General Liability, Automobile Liability, Cyber Liability and any Excess Following Form or Umbrella (excluding Professional/E&O) policies shall name the LEA, District's Board of Education, agents, employees and volunteers as additional insureds on all insurance policies and premiums shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.

J. The Workers' compensation coverage shall include WAIVER OF SUBROGATION endorsements which provide that the insurer or self-insurer shall waive its right of subrogation against the LEA, District's Board of Education, and its officers, directors, employees, volunteers, and agents with respect to any losses paid under the terms of the policies.

K. Unless CONTRACTOR is insured under the California Private Schools Self Insurance Group (CAPS SIG) or a similar self-insurance group, any deductibles or self-insured retentions above $100,000 must be declared to and approved by the LEA. At its option, the LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees or (b) procure a bond guaranteeing payment of losses and related investigation.

L. For any claims related to the services provided by CONTRACTOR, the CONTRACTOR's insurance coverage shall be primary insurance as respects the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it. Coverage for all liability coverage parts shall include defense and expense costs outside of the coverage limits.

M. All Certificates of Insurance shall reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.

N. The insurance requirements required herein shall not be deemed to limit CONTRACTOR's liability relating to the performance under this Agreement. The procuring of insurance shall not be construed as a limitation on liability or as full

performance of the indemnification and harmless provisions of this Master Contract. CONTRACTOR understands and agrees that, notwithstanding any insurance, CONTRACTOR's obligation to defend, indemnify and hold harmless LEA in accordance with this Master Contract is for the full and total amount of any damage, injuries, loss, expense, costs, or liabilities caused by or in any manner connected with or attributed to the acts or omissions of CONTRACTOR, its directors, officers, agents, employees, subcontractors, guests or visitors, or the operations conducted by CONTRACTOR, or the CONTRACTOR's use, misuse, or neglect of the LEA's premises.

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

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

16. INDEMNIFICATION AND HOLD HARMLESS

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

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

17. INDEPENDENT CONTRACTOR

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

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

18. SUBCONTRACTING

CONTRACTOR shall provide written notification to LEA before subcontracting for special education and/or related services pursuant to this Master Contract. CONTRACTOR's written notification shall include the specific special education and/or related service to be subcontracted, including the corresponding hourly rate or fee. In the event LEA determines that it can provide the subcontracted service(s) at a lower rate, LEA may elect to provide such service(s). If LEA elects to provide such service(s), LEA shall provide written notification to CONTRACTOR within five (5) days of receipt of CONTRACTOR's original notice and CONTRACTOR shall not subcontract for said service(s).

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

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

19. CONFLICTS OF INTEREST

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

Unless CONTRACTOR and the LEA otherwise agree in writing, the LEA shall neither execute an ISA with CONTRACTOR nor amend an existing ISA for a LEA student when a recommendation for special education and/or related services is based in whole or in part on assessment(s) or reports provided by CONTRACTOR to the LEA student without prior written authorization by LEA. This paragraph shall apply to CONTRACTOR regardless of when an assessment is performed or a report

is prepared (i.e., before or after the LEA student is enrolled in CONTRACTOR's school/agency) or whether an assessment of the LEA student is performed or a report is prepared in the normal course of the services provided to the LEA student by CONTRACTOR. To avoid a conflict of interest, and in order to ensure the appropriateness of an Independent Educational Evaluation (hereinafter referred to as "IEE") and its recommendations, the LEA may, in its discretion, not fund an IEE by an evaluator who provides ongoing service(s) or is sought to provide service(s) to the student for whom the IEE is requested. Likewise, the LEA may, in its discretion, not fund services through the evaluator whose IEE the District agrees to fund. When no other appropriate assessor is available, the LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

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

20. NON-DISCRIMINATION

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

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

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

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

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

voluntary nature of the services and/or activities. CONTRACTOR shall adhere to all LEA guidelines as well as all California state laws, regulations and guidelines prohibiting pupil fees, deposits or other charges.

Voluntary services and/or activities not necessary for the LEA student to receive a free appropriate public education shall not interfere with the LEA student's receipt of special education and/or related services as specified in the LEA student's IEP and ISA unless the LEA, CONTRACTOR and parent agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 et seq. and shall ensure that facilities are adequate to provide LEA students with an environment, which meets all pertinent health and safety regulations.

When CONTRACTOR is a nonpublic school, CONTRACTOR's general program of instruction shall: (a) utilize evidence-based practices and predictors and be consistent with LEA's standards regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted Common Core State Standards (CCSS) and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards – aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the nonpublic school; (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine (9) through twelve (12) inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements including the graduation requirements for pupils in foster care, pupils who are homeless, former juvenile court school pupils, child of a military family or migrant student and other students as set forth in Education Code section 51225.1 as well as students eligible for the California Alternate Assessment and diploma of graduation from high school as set forth in Education Code section 51225.31. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of the LEA's graduation requirements unless otherwise permitted by law.

When CONTRACTOR serves LEA students in grades seven (7) through twelve (12) and issues pupil identification cards to LEA students, such pupil identification cards shall include the National Suicide Prevention Lifeline telephone number and may also include the Crisis Text Line and/or a local suicide prevention hotline telephone number as required by Education Code section 215.5.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall utilize evidence-based practices and predictors and be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall

develop a written plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a CONTRACTOR that is a licensed children's institution, all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. Licensed Children's Institution (LCI) CONTRACTORS shall ensure that appropriate and qualified residential or clinical staff is present during the provision of services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to the LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must have a trained behaviorist or trained equivalent on staff consistent with the requirements set forth in Education Code section 56520 et seq. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services unless LEA and CONTRACTOR agree otherwise in writing.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level as required by Education Code section 46000 et seq. unless otherwise specified in the LEA student's IEP and ISA.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade levels unless otherwise specified in the LEA student's IEP.

When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the LEA student's ISA developed in accordance with the LEA student's IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and the LEA agree otherwise, in writing. In the event of an LEA student experiencing excessive absenteeism or not regularly attending school, CONTRACTOR may provide written notice to each LEA with a student enrolled in that specific classroom of CONTRACTOR that the class size in that classroom will increase above 12 students but shall not exceed 14 students, for a period not to exceed 60 calendar days.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 et seq.

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to the LEA a school calendar with the total number of billable days not to exceed 180 days, plus up to twenty (20) extended school year billable days unless otherwise specified in the LEA student's IEP/IFSP and ISA. Billable days shall include only those days that are included on the submitted and approved school calendar, and/or required by the IEP (developed by the LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

Unless otherwise specified by the students' IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services if such are recommended by the IEP Team and the provision of such is specifically included in the ISA. Extended school year shall consist of twenty (20) instructional days, unless otherwise agreed upon by the IEP Team convened by the LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic school service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

CONTRACTOR shall observe the same legal holidays as the LEA and shall identify the dates of observance on its school calendar submitted to the LEA. Those holidays are Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King, Jr. Day, President's Day, Memorial Day, Juneteenth, and Independence Day. With the approval of the LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by LEA.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA, all data related to students who are served by the CONTRACTOR. This shall include any and all data related to any section of this Master Contract, including but not limited to student information, student discipline and billing information. The specific format of the data to be provided shall be determined between the LEA and CONTRACTOR. CONTRACTOR shall not enter into a contract with a third party for the purpose of providing cloud-based services including but not limited digital storage, management and retrieval of pupil records or to provide digital educational software that authorizes such third party to access, store, and use pupil records, unless CONTRACTOR has obtained prior written authorization from LEA in compliance with Education Code section 49073.1.

The LEA may provide the CONTRACTOR with approved forms and/or format for such data, including but not limited to, forms developed by CDE, approved electronic IEP systems, invoicing, attendance reports, and progress reports. The LEA may approve use of CONTRACTOR-provided forms at LEAs discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and the LEA shall both follow policies and procedures that support Least Restrictive Environment ("LRE") options (and/or dual enrollment options if available and appropriate) for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

LRE placement options shall be addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services and goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team's recommendations and/or activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING

When CONTRACTOR is a nonpublic school, CONTRACTOR shall, in accordance with Education Code section 60640 et. seq. administer all Statewide assessments within the California Assessment of Student Performance and Progress ("CAASP"), Desired Results Developmental Profile ("DRDP"), California Alternative Assessment ("CAA"), achievement and abilities tests (using LEA-authorized assessment instruments), the Fitness Gram, the English Language Proficiency Assessments for California ("ELPAC"), and the Alternate ELPAC, as appropriate to the student, and mandated by LEA pursuant to LEA guidelines as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such Statewide assessments.

When CONTRACTOR is a nonpublic school, CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools. Each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR's qualified staff; CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA. Contractor shall report the test results to the CDE as required by Education Code section 56366(a)(8)(A).

Where CONTRACTOR is a nonpublic school, CONTRACTOR shall administer all statewide achievement tests as mandated by the LEA and pursuant to the LEA guidelines, as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such assessments.

29. DISTRICT MANDATED ATTENDANCE AT MEETINGS

CONTRACTOR shall attend District mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, and standardized testing. The LEA shall provide CONTRACTOR with reasonable advanced notice of mandated meetings. Attendance at such meetings shall not constitute a billable service hour(s).

30. POSITIVE BEHAVIOR INTERVENTIONS

CONTRACTOR shall comply with the requirements of Education Code sections 49005 et seq., and 56520 et seq. as amended by Senate Bill 483 (9/28/24) as well as 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 prone restraint and other forms 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 acknowledges that in accordance with in Education Code section 56521.1 emergency interventions shall only be used to control unpredictable, spontaneous behavior that poses clear and present danger of serious physical harm to the individual with exceptional needs, or others, and that cannot be immediately prevented by a response less restrictive than the temporary application of a technique used to contain the behavior. In addition, emergency interventions shall not be used as a substitute for the systematic behavioral intervention plan that is designed to change, replace, modify, or eliminate a targeted behavior. No emergency intervention shall be employed for longer than is necessary to contain the behavior. A situation that requires prolonged use of an emergency intervention shall require the staff to seek assistance of the schoolsite administrator or law enforcement agency, as applicable to the situation. Emergency interventions shall not include: (1) locked seclusion, unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (2) employment of a device, material, or objects that simultaneously immobilize all four extremities; (3) prone restraint (defined as the application of a behavioral restraint on a pupil in a facedown position for any period of time and includes the procedure known as prone containment); and (4) an amount of force that exceeds that which is reasonable and necessary under the circumstances.

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: (1) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (2) an intervention that involves the release of noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student's face; (3) an intervention that denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (4) an intervention that is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or that can be expected to cause excessive emotional trauma; (5) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities; (6) prone restraint; (7) locked seclusion unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (8) an intervention that precludes adequate supervision of the LEA student; and (9) an intervention that deprives the LEA student of one or more of the student's 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 behavioral restraint, 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 the IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR

and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that the parent or guardian should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including alternative dispute resolution, mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP as well as directing CONTRACTOR staff to be available to obtain information and/or prepare for an investigation or due process hearing.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Special Education Compliance Compliant procedures pursuant to Title 5 of the California Code of Regulations section 3200 et seq.; (2) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (3) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (4) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (5) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (6) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA. CONTRACTOR shall immediately notify LEA of any complaints filed against it related to any LEA student and provide LEA with all documentation related to the complaint(s) and/or CONTRACTOR's investigation of complaints, including any and all reports generated as a result of an investigation.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall assign grades and prepare transcripts at the close of each semester, or upon LEA student transfer, for each LEA student in grades nine (9) through twelve (12) inclusive, including students eligible for a diploma in accordance with Education Code section 51225.31. CONTRACTOR shall submit all transcripts to the LEA Director of Special Education for evaluation of progress toward completion of diploma requirements as specified by LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents. Within five (5) school days from the date CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify the LEA, in writing, of the LEA student's change of residence and whether the student's IEP provides for an assistive technology device for use outside of the school setting. If the student's IEP provides an assistive technology device for use outside of the school setting then the student shall continue to be provided an assistive technology device for use outside the school setting until alternative arrangements are made or until two (2) months have elapsed from the date the student ceased to be enrolled in the LEA, whichever occurs first (Education Code section 56040.3). For foster youth, the definition of school of origin includes placement in a nonpublic school (Education Code sections 48853.5(g)(3) and 48204(a)(2)).

If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, the LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone and e-mail, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call in writing via e-mail or other written notification to the LEA Director of Special Education and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters, when applicable. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR, if operating a program with a residential component, shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

CONTRACTOR shall notify LEA in writing of any verbal and/or written concern/problem reported to a student's parent during parental access to CONTRACTOR'S facilities that would impact implementation of the student's IEP or offer of a FAPE.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

CONTRACTOR, if providing services in a student's home as specified in the ISA, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1 and any other applicable laws and/or regulations, including LEA guidelines or procedures. An LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS/RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1400 et seq. including the federal regulations 34 C.F.R section 300 et seq. and Education Code section 56000 et seq. including Title 5 of the California Code of Regulations section 3000 et seq. CONTRACTOR shall comply with all monitoring requirements set forth in Section 44 below.

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

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students, including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment; and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between the LEA and parent, the LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49500 et seq., 49530 et seq., 49550 et seq., and Assembly Bill 130 (2021).

LEA at its sole discretion may elect to directly provide meals to CONTRACTOR for distribution to LEA students at the nonpublic school on its own or by another local school district.

CONTRACTOR acknowledges that the LEA does not receive any state or federal reimbursement for any meals CONTRACTOR provides to LEA students and that CONTRACTOR is only eligible to receive direct reimbursement if it is an approved site under the National School Lunch Program.

In the event the LEA requests CONTRACTOR to provide meals to LEA students, CONTRACTOR will provide breakfast and lunch to LEA students in compliance with the meal pattern requirements under the School Breakfast Program and National School Lunch Program nutritional standards. LEA shall reimburse CONTRACTOR for each meal made available at a mutually agreed upon rate. In the event CONTRACTOR is unable to provide meals, the LEA and CONTRACTOR will work collaboratively to find a solution. In the event CDE determines that meals do not need to be provided, this paragraph shall not apply.

CONTRACTOR shall maintain all documentation of meals provided to LEA students. CONTRACTOR shall comply with record keeping requirements under the School Breakfast Program and National School Lunch Program or LEA template. Upon request, CONTRACTOR shall provide copies of any such records to LEA. CONTRACTOR shall also allow LEA to conduct site monitoring visits as deemed necessary by the LEA.

If CONTRACTOR uses a third-party vendor to provide meals, CONTRACTOR will assure that the third-party vendor agrees to comply with all meal pattern requirements of the School Breakfast Program and National School Lunch Program nutritional standards. Upon request, CONTRACTOR shall provide LEA with any contracts it has with third-party vendors providing meals for students.

CONTRACTOR shall provide LEA with at least 30 days prior written notice of any change in its status under the National School Lunch Program/State Meal Mandate and shall work collaboratively with LEA to ensure that each eligible student receives required meals.

44. MONITORING

When CONTRACTOR is a nonpublic school, the LEA (or SELPA) shall conduct at least one onsite monitoring visit during each school year to the NPS at which the LEA has a pupil attending and with which it maintains a master contract. The monitoring visit shall include, but is not limited to, a review of services provided to the pupil through the ISA between the LEA and CONTRACTOR, a review of progress the pupil is making toward the goals set forth in the pupil's individualized education program, a review of progress the pupil is making toward the goals set forth in the pupil's behavioral intervention plan, if applicable, an observation of the pupil during instruction, and a walkthrough of the facility. The LEA (or SELPA) shall report the findings resulting from the monitoring visit to the California Department of Education within 60 calendar days of the onsite visit.

The LEA (or SELPA) shall conduct an onsite visit to CONTRACTOR before placement of a pupil if the LEA does not have any pupils enrolled at the school at the time of placement.

CONTRACTOR shall allow representatives from the LEA access to its facilities for the purpose of monitoring each LEA student's instructional program. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also an LCI, the LEA or its SELPA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall fully participate in any LEA and CDE compliance review, including any On-Site and Self Review and if applicable, District Validation Review. This review will address programmatic aspects of the nonpublic school/agency, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall complete and submit a Nonpublic School/Agency Self-Review Assessment submitted as specified by the LEA. CONTRACTOR shall conduct any follow-up or corrective action procedures requested by LEA or CDE related to such compliance review.

CONTRACTOR understands that the LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card in accordance with California Education Code section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1, 35021.2 and 56366.1 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR's employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers who will have or likely may have direct contact with LEA students shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to the LEA that none of its employees, volunteers, or subcontractors who will have or likely may have any direct contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, the employee has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to the LEA. In

addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(r),3051, 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

Only those nonpublic, nonsectarian schools or agencies located outside of California that employ staff who hold a current valid credential or license to render special education and related services as required by that state shall be eligible to be certified.

In accordance with California Education Code section 56366.1(a)(5), when CONTRACTOR is a nonpublic school, the administrator of the nonpublic school shall hold or currently be in the process of obtaining one of the following: (A) An administrative credential granted by an accredited postsecondary educational institution and two years of experience with pupils with disabilities; (B) A pupil personnel services credential that authorizes school counseling or psychology; (C) A license as a clinical social worker issued by the Board of Behavioral Sciences; (D) A license in psychology regulated by the Board of Psychology; (E) A master's degree issued by an accredited postsecondary institution in education, special education, psychology, counseling, behavioral analysis, social work, behavioral science, or rehabilitation; (F) A credential authorizing special education instruction and at least two years of experience teaching in special education before becoming an administrator; (G) A license as a marriage and family therapist certified by the Board of Behavioral Sciences; (H) A license as an educational psychologist issued by the Board of Behavioral Sciences; or (I) A license as a professional clinical counselor issued by the Board of Behavioral Sciences. CONTRACTOR shall maintain, and provide to the LEA upon request, documentation of its administrator's qualifications in accordance with the above.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 et seq. and 45350 et seq. Specifically, all paraprofessionals, including, but not limited to instructional aides and teacher assistants, employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or higher) degree; or met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate. CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a CDE certified NPS program outside of this state and serving a student by this LEA shall be certified or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

47. CALSTRS OR PERS RETIREMENT REPORTING

CONTRACTOR understands that the LEA is required to report all monies paid under this agreement to the local county office of education or as otherwise required by law. Neither LEA nor CONTRACTOR shall have a duty to monitor wages of CalSTRS or PERS retirees to ensure that their earnings are within the limitation prescribed by these or any other retirement system. Neither LEA nor CONTRACTOR shall be liable if CONTRACTOR'S agent(s), officer(s) or employee(s) exceeds a retirement system's earnings limitation and is reinstated to employment or required to repay retirement benefits. CONTRACTOR agrees to cooperate with LEA should any notices be provided under this provision.

48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to the LEA a staff list, and copies of all current and required licenses, certifications, credentials, permits and/or other documents which entitle the holder to provide special education and/or related services by CONTRACTOR and all individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. The LEA may file all licenses, certifications, credentials, permits or other documents with the office of the County Superintendent of Schools. CONTRACTOR shall notify the LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, certifications, credentials, permits and/or other documents for CONTRACTOR and all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall immediately, and in no circumstances longer than five (5) business days, provide to the LEA updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes. Failure to provide properly qualified personnel to provide services as specified in a LEA student's IEP shall be cause for termination of the Master Contract.

49. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR's classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA shall not be responsible for any payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided in accordance with California Education Code section 56061.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for their student. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

50. **STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME**

It is understood that all employees, subcontractors, and volunteers of any certified nonpublic school or nonpublic agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR. Reports regarding student progress shall be consistent with the provision of this Master Contract.

For services provided on a public school campus, sign in/out procedures shall be followed by nonpublic agency providers working in a public school classroom along with all other procedures for being on campus consistent with school and LEA policy. It is understood that the public school credentialed classroom teacher is responsible for the instructional program, and all nonpublic agency service providers shall work collaboratively with the classroom teacher, who shall remain in charge of the instructional program.

For services provided outside of a pupil's school or in a pupil's home, as specified in the IEP, CONTRACTOR shall ensure that at least one parent of the pupil or an LEA-approved responsible adult is present during the provision of services. As used in this provision, the term "services" shall not apply to field trips or community-based instruction taking place outside of the school. All problems and/or concerns reported to parents, both verbal and written shall also be reported to the LEA.

HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 121525 regarding the examination of CONTRACTOR's employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

52. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities is required to comply with applicable federal, state, and local laws, regulations, and ordinances. CONTRACTOR shall maintain a school site safety plan incorporating disaster procedures, routine and emergency crisis response plan, including adaptations for pupils with disabilities.

53. **ADMINISTRATION OF MEDICATION**

Unless otherwise set forth in the student's ISA, CONTRACTOR shall comply with the requirements of California Education Code section 49423 and Title 5 of the California Code of Regulations section 600 et seq. when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to the LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with student's physician's written orders and for securely storing medication. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

54. **INCIDENT/ACCIDENT REPORTING**

CONTRACTOR shall submit within 24 hours by fax and mail, or electronically, any accident or incident report to the LEA representative specified on Exhibit C, attached hereto and incorporated herein, including any behavior incident or behavior emergency intervention. LEA may specify procedures to be implemented by CONTRACTOR or forms to be submitted by CONTRACTOR related to accident or incident reporting.

CONTRACTOR shall notify LEA in writing, of any pupil-involved incident in which law enforcement was contacted. CONTRACTOR shall provide such written notice no later than one (1) business day after the incident occurred in accordance with Education Code section 56366.1(i).

55. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

56. **SEXUAL HARASSMENT/DISCRIMINATION**

CONTRACTOR shall have a Sexual and Gender Identity Harassment Policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

57. REPORTING OF MISSING CHILDREN

CONTRACTOR assures the LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the children enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every student.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing including requirements of electronic billing as specified by the LEA Procedure as well as provide all such records requested by LEA concerning the same. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the LEA student's IEP and ISA which are provided on billable days of attendance. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program and each related service. Original attendance forms (for example, roll books for the basic education program, service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by the LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to the LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents may be submitted electronically if requested by LEA and CONTRACTOR has the systems in place to generate the requested documents. The LEA may designate forms for use by CONTRACTOR when submitting invoices. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the ISA or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school/nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session consistent with this Master Contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and the name or initials of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this Master Contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a): the value of the service CONTRACTOR failed to perform; (b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation

has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

In the event a LEA student is chronically absent due to school refusal or other behaviors related to the student's disability and IEP interventions have been unsuccessful in improving school attendance, CONTRACTOR may request that LEA provide payment for a billable day of attendance related to such absences, on a case-by-case basis given the unique circumstances of the student and the student's individualized needs. LEA may, in its sole discretion, agree to pay CONTRACTOR for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. Any such determination by the LEA must be set forth in writing as a condition for such payment.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. The LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and the LEA. In the event services were not provided, reasons for why the services were not provided shall be included. In the event of a service provider absence for Behavior Intervention

Implementation services provided at the school site, services shall not be deemed eligible for make-up.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a LEA student no later than the fifth consecutive service day of the student's absence. The LEA shall not be responsible for the payment of services when a student is absent.

62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY

The following shall apply in the event of a LEA or NPS school closure due to an emergency consistent with guidelines followed by the LEA in accordance with Education Code section 41422 and 46392:

a. If CONTRACTOR remains open during an emergency and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether the LEA is open or closed.

b. In the event of a NPS School Closure for the reasons set forth in Education Code section 41422, if the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to CONTRACTOR'S school closure. If the LEA is unable to obtain an alternative placement, CONTRACTOR shall receive payment consistent with the student's approved ISA, as though the student were continuing their regular attendance, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions.

c. In the event of the LEA and NPS School Closures, on days the LEA is funded, CONTRACTOR shall receive payment consistent with the student's approved ISA, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions. If the LEA is able to obtain an alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance with CONTACTOR due to CONTRACTOR'S school closure.

If instruction or services, or both, cannot be provided to the student either at school or in person for more than 10 days due to an emergency condition described in Education Code sections 41422 and 46392, CONTRACTOR acknowledges the requirements of Education Code section 56345(a)(9) to provide special education and related services, supplementary aids and services, transition services (as applicable) and ESY (as applicable) as specified in the IEP. When the emergency school closure has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make-up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

For any physical school closure in which in-person instruction is restricted by order of the State or local agency, 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 Master Contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

(a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(b) Has/have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2025 and terminates at 5:00 P.M. on June 30, 2026, unless sooner terminated as provide herein.

CONTRACTOR, **Zen Educate Inc dba Zen Educate**	LEA,
Nonpublic School/Agency	
By:	By:
Signature Date	Signature Date **Don Rosales, Director, Purchasing**
Name and Title of Authorized Representative	Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Name

Nonpublic School/Agency/Related Service Provider

Address

City State Zip

Phone Fax

Email

Notices to LEA shall be addressed to the designees as set forth on Exhibit C

EXHIBIT A: 2025-2026 RATES

CONTRACTOR _____ **CONTRACTOR NUMBER** _____ **2025-2026**
Zen Educate Inc dba Zen Educate (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

Teacher Houly Rate	Teacher School Charge
$25.00	$40.10
$26.00	$41.30
$27.00	$42.51
$28.00	$43.71
$29.00	$44.92
$30.00	$46.12
$31.00	$47.32
$32.00	$48.53
$33.00	$49.73
$34.00	$50.94
$35.00	$52.14
$36.00	$53.34
$37.00	$54.55
$38.00	$55.75
$39.00	$56.96
$40.00	$58.16
$41.00	$59.36
$42.00	$60.57

Non-HQ, Para Houly Rate	Para School Charge - 25/26
$18.00	$29.05
$18.50	$29.64
$19.00	$30.24
$19.50	$30.84
$20.00	$31.44
$20.50	$32.04
$21.00	$32.64
$21.50	$33.24
$22.00	$33.83
$22.50	$34.43
$23.00	$35.03
$24.00	$36.23
$25.00	$37.43
$26.00	$38.62
$27.00	$39.82
$28.00	$41.02

HQ Para Houly Rate	Para School Charge - 25/26
$18.00	$30.17
$18.50	$30.77
$19.00	$31.38
$19.50	$31.98
$20.00	$32.58
$20.50	$33.18
$21.00	$33.78
$21.50	$34.39
$22.00	$34.99
$22.50	$35.59
$23.00	$36.19
$24.00	$37.40
$25.00	$38.60
$26.00	$39.80
$27.00	$41.01
$28.00	$42.21

The Introduction Fee (temp to perm) shall be $4500 for a Certified Teacher or $3,500 fo Non-Certified Teacher/Paraprofessional. This fee is payable when an educator who has worked at a School on an Assignment is subsequently hired directly by the School o engaged through another staffing firm within twenty-four (24) weeks of the end of any of thei Assignments with the School. This fee shall be reduced by $20 (aide) for every full day ar educator works in the District via Zen Educate.

Supplementary charges will be added if an educator is required to be CPI trained by Zer Educate. Timesheets will be released on a Friday and must be approved by Monday.

*Parent transportation reimbursement rates are to be determined by the LEA.
**By credentialed Special Education Teacher.

EXHIBIT C: NOTICES

In accordance with Section 8 of the Master Contract all notices to LEA shall be delivered in the manner specified in Section 8 to the following LEA Representatives:

1. For matters regarding the Administration of the Master Contract, Educational Program, Personnel and Health and Safety mandates, including Incident/Accident Reporting in accordance with Section 54, notices to LEA shall be delivered to:
   Renee Gray
   Assistant Superintendent, Student Support Services
   1301 E Orangethorpe Ave, Placentia, CA 92870
   714-985-8710
   rgray@pylusd.org

   Gwen Redira
   Director, Special Education Department
   1301 E Orangethorpe Ave., Placentia, CA 92870
   714-985-8664
   gredira@pylusd.org

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:
   Maria Luna Madrigal
   Administrative Secretary, Student Support Services
   1301 E Orangethorpe Ave., Placentia, CA 92870
   714-985-8609
   mluna@pylusd.org

   AND

   Dena Mavritsakis
   Account Technician II, Special Education Department
   1301 E. Orangethorpe Ave., Placentia, CA 92870
   714-985-8660
   dmavritsakis@pylusd.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:

   Erin McGowan
   Psychologist on Special Assignment
   1301 E Orangethorpe Ave., Placentia, CA 92870
   714-985-8669
   emcgowan@pylusd.org

EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF AN EMERGENCY ORDER BY THE STATE OR A LOCAL AGENCY

LEA and CONTRACTOR agree that in-person instruction shall be conducted unless there is a school closure as a result of an emergency order issued by the State or a local agency such as the California Department of Education ("CDE"), California Department of Public Health ("CDPH"), or 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 a local agency mandate a return to distance learning/remote instruction/virtual instruction during the 2025-2026 school year, LEA and CONTRACTOR agree that any change from in-person instruction for LEA students **shall be agreed to in writing by LEA and CONTRACTOR**.

INDEPENDENT CONTRACTOR AGREEMENT NATIONAL ACADEMY OF ATHLETICS FOR THE EXPANDED LEARNING CENTER FOR 2025-26 SCHOOL-YEAR

Background

The Expanded Learning Division is dedicated to offering high-quality after-school enrichment programs. As part of our ongoing efforts to provide engaging and educational opportunities, we seek the Board's approval of the National Academy of Athletics.

The National Academy of Athletics program will introduce all elementary expanded learning students to the foundational concepts of hip-hop dance and pom dance. Pom dance is a dynamic team activity that blends dance, technical skill, and the visual flair of pom-poms to create high-energy synchronized routines. Hip-hop dance is a dynamic style of dance that encompasses a wide array of dance forms, including choreographed routines.

The program will run from October 22, 2025, to December 5, 2025, at the Expanded Learning Center. This model serves two cohorts of 22 students. Each cohort will meet for 1.5 hours for 6 weeks. Our vans will transport approximately 22 students from Ruby Drive (Cohort 1) and Tynes Elementary (Cohort 2) to and from the Expanded Learning Center. After 6 weeks, we will invite two new schools and continue this rotation until all 21 elementary schools have had the opportunity to experience foundational business concepts.

Financial Impact

Budgeted ELOP Funds: $5,580

Administrator

Dr. George Lopez, Executive Director, Early and Expanded Learning

NATIONAL ACADEMY OF ATHLETICS

Placentia-Yorba Linda Unified School District, Expanded Learning Center: After School Enrichment Programs

Our After School Programs provide a safe, fun environment for kids to learn about sports, play games and be active with their friends. We provide the most effective way for children to cooperate and communicate without being given direction from a parent.

In order to serve the growing need for after-school sports and athletics, the NAofA has created several options for schools, PTAs, PTO or individual parent registration. These programs can be offered, coed or single-gender. Most after-school sports programs are offered in 4 - 8 weeks blocks, approximately 2.5 hours per day. Times and Days of the week vary based on the season, the sport, the number of participants, the students' grades, and the facilities available.

The National Academy of Athletics provides all staff, equipment, and curriculum. For those schools that have an interest in participating in multi-campus sports leagues, uniforms can be included. (NAofA does not transport any students.)

For programs that require parent registration, the NAofA will create marketing materials, including flyers, marketing ads for social media and electronic distribution, posters, banners, and school lawn signs. In addition, the NAofA can manage all registrations online, or the school has the option to manage registrations.

NAofA can provide English/Spanish hardcopy and electronic flyers. NAofA will be in contact with the families – 'pre-camp' email goes out before start date with all necessary program info (what to bring/where to pick-up/dates/times etc.) They will receive email, phone call and text of any program updates, including cancellations (rainy day/ make-up dates etc.)

After School Program Proposals

NAofA Pom & Hip-hop Dance:
Start Date: October 22, 2025

End Date: Dec 5th, 2025
Grades: TK–6 (students split into sessions TK/K and 1-6th)
Schedule: Thursday & Friday, 2.5 hours per day, 6 weeks
Enrollment: Up to 180 students total (20–30 per rotation)
Ratios: TK–K grade = 10:1 I Grades 1–6 = 14:1
Staffing: 3 certified coaches (lead, assistant, support)

Description:
Students explore movement, rhythm, and teamwork through pom and hip-hop dance. Focus is on confidence, choreography, and expression, concluding with a student showcase.

Cost: $62/hour per coach = $930 per week I $5,580 total

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 22nd day of October, 2025, by and between National Academy of Athletics - North Orange County, 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)
   Provide sports enrichment programs, including coaching, supervision, and curriculum aligned with district standards
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on, Oct 22nd, and will diligently perform as required and complete performance by, Dec 5th, 2025. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
4. The District shall pay the Consultant/Contractor the total amount of $ 5,580 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: National Academy of Athletics - North Orange County
Is individual retired from Cal STRS: Yes____ No X
from CalPERS: Yes____ No X If yes, date retired:_____
Signature: [signature]
Phone #: 714. 592. 1223
Fax #:_____
Date: 10/13/2025
Social Security/Tax ID 992233147

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date:_____
Approved by Board: _____
(Date)

. 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 SS.

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 occurance of sexual molestation coverage AND Professional Liability insurance with minimum coverage of $1,000,000 per occurrence and $2,000,000 aggregate. Initials SS.

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 SS.

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** SS.

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.

INDEPENDENT CONTRACTOR AGREEMENT ABACADABRA INC ABA THERAPY SERVICES FOR THE EXPANDED LEARNING CENTER FOR 2025-26 SCHOOL YEAR

Background

The Expanded Learning Division is dedicated to offering high-quality after-school enrichment programs for all students. The growth of our after-school program, which offers high-quality enrichment activities, has attracted the interest of many families, prompting them to enroll their children. We have students who require support beyond the scope of what our after-school staff can provide. Therefore, to continue to provide access to all families who choose to participate, we would like to hire ABAcadabra, Inc.

ABAcadabra, Inc. is an ABA therapy service that employs trained and board-certified staff to work with families and their children after school hours. Parents' children who require services such as, but not limited to, having a 1:1 adult, support with social skills in an unstructured setting, and non-academic activities like soccer, basketball, dance, flag football, CODING, Esports, arts, and robotics.

There is no cost to the district. ABAcadabra, Inc. will be an approved vendor for our families to choose to use. Additionally, ABAcadabra, Inc. meets all requirements, including our three-million-dollar insurance policy.

Financial Impact

No cost to the district

Administrator

Dr. George Lopez, Executive Director, Early and Expanded Learning

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 22 day of October 21, 2025, by and between ABAcadabra, 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)
   Applied Behavior Analysis (ABA), 1:1 adult support

2. The Consultant/Contractor will commence providing services under this AGREEMENT on 10/22/2025, and will diligently perform as required and complete performance by, 06/30/2026. 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 $ NO COST 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: ABAcadabra, Inc.
Is individual retired from Cal STRS: Yes____ No X
from CalPERS: Yes____ No X If yes, date retired:_____

Signature _____
Phone #: 818-273-9802
Fax #: 855-743-1238
Date: 9/22/2025
Social Security/Tax ID 82-3522032

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____
(Date)

#:91400 8/17 White - Accounts Payable Yellow - Vendor Pink - Purchasing

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 CNC.

   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 occurance of sexual molestation coverage AND Professional Liability insurance with minimum coverage of $1,000,000 per occurrence and $2,000,000 aggregate. Initials CNC.

   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 CNC.

   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** CNC.

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
October 21, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH WHEELS SQUARED BMX SHOW, LLC FOR FAIRMONT ELEMENTARY SCHOOL FOR THE 2025-26 SCHOOL YEAR

Background
Fairmont Elementary School celebrates Kindness Week from January 26-30, 2026. Fairmont would like to invite Wheels Squared BMX Show, LLC to perform grade-level, positive behavior assemblies for elementary students in grades TK-6th. Assemblies revolve around four Hubs of Achievement: Healthy Lifestyle; Follow Your Dreams; Always Be Kind; Knowledge is Power. These assemblies will be funded by Fairmont PTA.

Financial Impact
Budgeted gift or site funds, $1,600

Administrator
Dr. Liz Leon, Executive Director, Elementary Education
Anne San Roman, Principal, Fairmont Elementary School

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 21st day of October, 2025, by and between Wheels Squared BMX Show, LLC, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
   Two 40 minute grade-level, positive behavior assemblies for Fairmont students in grades TK-6. Assemblies will focus on bike safety, healthy lifestyles, kindness/anti-bullying, and the importance of education.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on, January 28, 2026, and will diligently perform as required and complete performance by, June 11, 2026. 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 $ 1,600.00 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: Wheels Squared BMX Show, LLC
Is individual retired from Cal STRS: Yes____ No____
from CalPERS: Yes____ No____ If yes, date retired:_____

Signature: _____
Phone #: 951-907-7623
Fax #:
Date: 8/20/2025
Social Security/Tax ID 92-1959887

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 occurance 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
October 21, 2025

SERVICE AGREEMENT WITH NAVIGATE360 FOR RIO VISTA AND TOPAZ ELEMENTARY SCHOOLS PBIS REWARDS PROGRAMS FOR THE 2025-26 SCHOOL YEAR

Background

PBIS Rewards is a schoolwide management system that will assist Rio Vista and Topaz Elementary Schools in Primary Prevention by making it quick and easy to continuously reward students for meeting behavior expectations. Teachers and staff reward students with points with a simple click of their smartphone or iPad anytime students are observed following behavior expectations, regardless of where it takes place. Teachers can use a web browser and the PBIS Rewards Group feature to award points in the classroom. Everything is tracked and recorded via this digital platform. The system makes it easy for students to know their account balance, and it is easy for schools to manage every aspect of the program. In addition, the system reports show how teachers are using the program so that school sites can identify where additional staff training or feedback may be needed. The primary purpose of implementing PBIS is to create a culture of high expectations for all students. Our rationale for using this system is to create a school setting that allows students to grow educationally, emotionally, and socially. Consistent and continual use of positive reinforcement is always at the forefront of the students' minds. Therefore, it will have a positive impact on the overall school culture and climate.

Financial Impact

Budgeted Title I or General funds, $4,100

Administrator

Dr. Liz Leon, Executive Director, Elementary Education

NAVIGATE360 - ORDER FORM

Customer:
Rio Vista Elementary School
1301 E Orangethorpe Ave
Placentia, CA 92870
Don Rosales
drosales@pylusd.org

Proposal No: **Q-206357**
Proposal By: Laura Thompson
Email: lthompson@navigate360.com
Opp Number: 248321
Proposal Expires: 10/14/2025

Total Investment: $2,457.00 - Net 30

Term: The 12 month term for subscription services begins on **10/15/2025** and ends on **10/14/2026**. Subscription services will be billed according to the following invoice schedule: One-Time Payment

Notes:

SUBSCRIPTION SERVICES

Product	Description	Quantity	Annual Price
PBIS Rewards Behavioral Referral System	PBIS Rewards Advanced Referral System	1 Building(s)	$420.00
PBIS Rewards Service Base Fee	PBIS Rewards Service Base Fee	1 Building(s)	$630.00
PBIS Rewards Per Student Fee	PBIS Rewards Per Student Fee	670 Students	$1,407.00

Subscription Total: $2,457.00

Total: $2,457.00

All Pricing in USD.

Accurate Sales Tax will be added when applicable.
* Multi-year contract pricing is subject to pricing terms defined in the Master Services Agreement of this Order Form.

Terms and Conditions

Please see the Master Services Agreement and Addenda thereto for the terms and conditions that govern this Order Form. Customer agrees that Customer's purchases hereunder are neither contingent on the delivery of any future functionality or features of the Services nor dependent on any oral or written public comments made by Company regarding future functionality or features.

☑ By signing below, Customer agrees to the Master Service Agreement Terms and following addenda:

Master Service Agreement: Rio Vista Elementary School MSA

Software Services Addendum A

IN WITNESS WHEREOF, the parties have caused their respective duly authorized representatives to execute this Agreement in consideration of the promises and mutual covenants contained herein.

NAVIGATE360 SIGNATORY

Name: _____

Date: _____

Signature: _____

CUSTOMER SIGNATORY

Name: _____

Title: _____

Date: _____

Signature: _____

CUSTOMER BILLING INFORMATION

A/P Contact Name: _____

A/P Phone: _____

A/P Email: _____

A/P Address: _____

City: _____

State (2 Letter Abbreviation): _____

Zip Code: _____

Federal Tax ID: _____

Purchase Order

☐ Attached PO #: _____

☐ PO in process to be sent separately:

Sales Tax Exempt No. _____

Sales Tax Exemption Certificate must be attached.

Upload Document:

Proposal No: **Q-206357**

Accurate Sales Tax will be added when applicable.

* Multi-year contract pricing is subject to pricing terms defined in the Master Services Agreement of this Order Form.

NAVIGATE360 - ORDER FORM

Customer:	**Topaz Elementary School** **3232 Topaz Ln** **Fullerton, CA 92831** **Bilma Bermudez** **bbermudez@pylusd.org**	Proposal No: Proposal By: Email: Opp Number: Proposal Expires:	**Q-191743** Laura Thompson lthompson@navigate360.com 246485 9/30/2025

Total Investment: $1,548.75 - Net 30

Term: The 12 month term for subscription services begins on **7/1/2025** and ends on **6/30/2026**. Subscription services will be billed according to the following invoice schedule: One-Time Payment

Notes:

SUBSCRIPTION SERVICES

Product	Description	Quantity	Annual Price
PBIS Rewards Service Base Fee	PBIS Rewards Service Base Fee	1 Building(s)	$656.25
PBIS Rewards Per Student Fee	PBIS Rewards Per Student Fee	425 Students	$892.50

Subscription Total: $1,548.75

Total: $1,548.75

All Pricing in USD.

Accurate Sales Tax will be added when applicable.
* Multi-year contract pricing is subject to pricing terms defined in the Master Services Agreement of this Order Form.

Terms and Conditions

Please see the Master Services Agreement and Addenda thereto for the terms and conditions that govern this Order Form. Customer agrees that Customer's purchases hereunder are neither contingent on the delivery of any future functionality or features of the Services nor dependent on any oral or written public comments made by Company regarding future functionality or features.

☑ By signing below, Customer agrees to the Master Service Agreement Terms and following addenda:

Master Service Agreement: Topaz Elementary School MSA

Software Services Addendum A

IN WITNESS WHEREOF, the parties have caused their respective duly authorized representatives to execute this Agreement in consideration of the promises and mutual covenants contained herein.

NAVIGATE360 SIGNATORY

Name: _____

Date: _____

Signature: _____

CUSTOMER SIGNATORY

Name: _____

Title: _____

Date: _____

Signature: _____

CUSTOMER BILLING INFORMATION

A/P Contact Name: _____

A/P Phone: _____

A/P Email: _____

A/P Address: _____

City: _____

State (2 Letter Abbreviation): _____

Zip Code: _____

Federal Tax ID: _____

Purchase Order

☐ Attached PO #: _____

☐ PO in process to be sent separately:

Sales Tax Exempt No. _____

Sales Tax Exemption Certificate must be attached.

Upload Document:

Proposal No: **Q-191743**

Accurate Sales Tax will be added when applicable.

* Multi-year contract pricing is subject to pricing terms defined in the Master Services Agreement of this Order Form.

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH STRATEGIC KIDS, LLC FOR THE 2025-26 SCHOOL YEAR

Background

Before the start of each school year, we establish and renew several independent contract agreements with vendors used by multiple sites and bring them to the Board for approval as a blanket request for the current school year.

Placentia-Yorba Linda Unified School District would like to offer enrichment programs, such as Chess and Masters of the Field, for our elementary students through Strategic Kids. Through engaging stories, games, and exciting lessons, qualified coaches from Strategic Kids will lead each program, focusing on teaching life skills such as teamwork, leadership, and sportsmanship. The ultimate goal of each class is for the students to have fun, and each program is designed to teach the students important life skills.

Strategic Kids assists students in building confidence and teamwork skills through structured games and activities. TK-6 elementary students will have the option to participate throughout the year and benefit from the expertise of the Strategic Kids' coaches. The classes offered through Strategic Kids will provide an opportunity for TK-6 elementary students to engage with their peers on campus. This agreement will allow schools to schedule programs during the 2025-26 school year.

Financial Impact

Arts, Music, and Instructional Block Grant, budgeted gift funds, or site funds: $15,000 per school site

Administrator

Dr. Liz Leon, Executive Director, Elementary Education

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 22nd day of OCTOBER, 2025, by and between STRATEGIC KIDS, LLC, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
   PROVIDER OF ENRICHMENT PROGRAMS FOR DISTRICT-WIDE ELEMENTARY SCHOOLS

   AS SCHEDULED BY EACH SITE DURING THE 2025-26 SCHOOL YEAR
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , OCTOBER 22, 2025, and will diligently perform as required and complete performance by, JUNE 30, 2026. 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 $ $15,000 PER SITE for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
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 occurance 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.

INDEPENDENT CONTRACTOR AGREEMENT WITH TNT DUNK SQUAD, LLC FOR GLENVIEW ELEMENTARY SCHOOL FOR THE 2025-26 SCHOOL YEAR

Background
Glenview Elementary would like to establish an independent contract agreement with TNT Dunk Squad, LLC for the 2025-26 school year. Glenview Elementary would like to utilize the distinctive assemblies offered by TNT Dunk Squad to provide grade-level positive behavior assemblies for TK-6 elementary students. Assemblies focus on educating students through action sports entertainment and include powerful messages on the importance of education, healthy lifestyles, saying no to drugs, and anti-bullying. This agreement will allow Glenview Elementary to schedule an assembly during the 2025-26 school year to support the motivational kick-off of Red Ribbon Week.

Financial Impact
Budgeted gift or site funds, $1,100

Administrator
Dr. Liz Leon, Executive Director, Elementary Education
Viridiana Fraga, Principal, Glenview Elementary School

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 9th day of May, 2023, by and between TNT Dunk Squad, 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)
   Acrobatic slam dunk motivational assembly at Glenview Elementary School on October 27th, 2025

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , 9/15/2025, and will diligently perform as required and complete performance by, 10/27/2025. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
4. The District shall pay the Consultant/Contractor the total amount of $1,050.00 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: TNT Dunk Squad
Is individual retired from Cal STRS: Yes____ No____
from CalPERS: Yes____ No____ If yes, date retired:_____
Signature: Keith Coursen
Phone #: (310) 456-4410
Fax #:
Date: 9/15/2025
Social Security/Tax ID 80-0531298

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date:_____
Approved by Board: _____
(Date)

#:91400 8/17 White - Accounts Payable Yellow - Vendor Pink - Purchasing

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 occurance 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.

K-5 PROFESSIONAL DEVELOPMENT PARTNERSHIP WITH MOMENTUM IN TEACHING TO SUPPORT TIERED LITERACY INSTRUCTION WITH SOCIAL EMOTIONAL LEARNING

Background

The Momentum in Teaching team supports education through specialized reading and writing training focused on developing teachers' literacy instruction practices. This approach honors what they know while building on the responsive and highly effective model of literacy practices such as Interactive Read Aloud, Reading/Writers Workshop, Grand Conversation/Socratic Seminar. The Momentum in Teaching team prides itself on adapting its knowledge and vast experience to meet the needs of all teachers and promote voice, choice, and agency for students as part of the writing process.

For 2025-26, Lakeview's professional development will extend the progress made in 2024-25 writers workshop training, learning walks, and the August 2025 pre-service sessions. Grounded in Lakeview's Multi-Tiered System of Supports, the plan connects literacy instruction with social-emotional regulation, behavioral supports, and coping strategies for Tier 1 and Tier 2 levels of support for Lakeview students.

Key elements include:

- **Two full days of grade-level training in writing**: Literacy foundations, in-class demonstrations, individualized coaching, and guided reflection.
- **Differentiated learning**: Sessions tailored to individual teacher needs and grade-level teams.
- **Follow-up coaching**: 90-minute in-class sessions providing real-time, on-the-spot support.

This plan ensures teachers continue to strengthen literacy instruction while fostering the academic and social-emotional growth of all students.

Financial Impact

Multi-Tiered System of Supports Grant: $19,800

Administrator

Dr. Liz Leon, Executive Director, Elementary Education

MOMENTUM IN TEACHING
TEACHING BEYOND THE BOOK

Proposal

To

Date: September 20, 2025
#794 (revised)

Stephanie Given
Lakeview Elementary
Placentia-Yorba Linda
Unified School District
1301 E. Orangethorpe Ave.
Placentia, CA 92870
(714) 986-7000

Salesperson	Job	Payment Terms	Due Date
Leslie Courtney	Professional Development	Due upon services rendered	Within 2 weeks after invoiced

Date of Service	Description	Cost of Service	Line Total
Oct. 23, 2025 Nov. 3, 2025 Nov. 4, 2026 Jan. 15, 2026 Feb. 19, 2026 March 12, 2026 March 13, 2026 March 20, 2026 April 14, 2026	Training on implementing CCSS through a Balanced Literacy approach. Support will include, but not limited to, reviewing tenets of WW and creating narrative, informational, or opinion toolkits and ending with conferencing and strategy groups. Other sessions will focus on grand conversations and IRA (working on social emotional skills and accountability talk) with demonstrations using informational, narrative or opinion texts. Sessions will be tailored to specific grade level (K–5 needs.)	$2,200/presenter 1 presenter 9 days	$19,800.00
		Total	**$19,800.00**

Make all checks payable to *Momentum in Teaching, LLC*

www.momentuminteaching.com | 6950 E. Goldcrest St., Long Beach, CA 90815 | (310) 963-2108

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 27 day of September , 2025, by and between _____ Momentum in Teaching, LLC, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
   10/23/25, 11/3/25, 11/4/25, 01/15/26, 02/19/26, 03/12/26, 03/13/26, 03/20/26, 04/18/26

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , 10/23/25, and will diligently perform as required and complete performance by, 06/13/26. 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 $ 19,800.00 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: _____
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 occurance 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
October 21, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH BUILDING BLOCK ENTERTAINMENT, INC. ASSEMBLIES FOR TK-2ND AT FAIRMONT ELEMENTARY FOR THE 2025-26 SCHOOL YEAR

Background

Assemblies will be held for transitional kindergarten through 2nd-grade students at Fairmont Elementary School during January and February 2026. Building Block Entertainment, Inc. will present grade-level positive behavior student assemblies through an engaging show for elementary students through humor, fun, and storytelling. The presenter will be teaching life lessons with an emphasis on behavior, kindness, empathy, and musical diversity. TK will have the assembly, “Kids for Kindness Tour,” kindergarten will have the assembly, “Young Children’s Concert,” 1st grade will have “The Character Counts”, and 2nd grade will enjoy “250 Years of American Music”. Approval of this agreement is necessary for participation in this event.

Financial Impact

Budgeted gift or site funds, $5,380

Administrator

Dr. Liz Leon, Executive Director, Elementary Education
Anne San Roman, Principal, Fairmont Elementary School

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 24th day of September, 2025, by and between Building Block Entertainment Inc. DBA "Shows That Teach", hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
   Four school assemblies: "Young Children's Concert" on January 14, 2026, "Kids for Kindness Tour" on January 22, 2026, "The Character Show" on February 18, 2026 & "250 Years of American Music" on February 25, 2026.
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on, 9/24/25, and will diligently perform as required and complete performance by, 2/28/26. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
4. The District shall pay the Consultant/Contractor the total amount of $ 5,380.00 for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT.**
10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: Building Block Entertainment Inc. DBA "Shows That Teach"
Is individual retired from Cal STRS: Yes____ No X
from CalPERS: Yes____ No X If yes, date retired:_____
Signature: _____
Phone #: 760-224-0567
Fax #: 818-979-7198
Date: 9/24/25
Social Security/Tax ID 27-1719204

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____
(Date)

TERMS AND CONDITIONS OF AGREEMENT

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 MB.

   Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of $ 3,000,000 per occurance of sexual molestation coverage AND Professional Liability insurance with minimum coverage of $1,000,000 per occurrence and $2,000,000 aggregate. Initials MB.

   The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

   It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials MB.

   The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.

3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.

4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.

5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/ contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.

6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. **Initials** MB.

7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.

9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.

0. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.

1. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

2. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions,recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.

3. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds $1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations,State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.

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.



CONTRACT FOR SCHOOL ASSEMBLY PERFORMANCE

Please e-sign this contract,
or download it, sign it, and fax it to (818) 979-7198 (no cover sheet is required),
or email signed contract to scheduleassemblies@gmail.com.

The Shows That Teach duo will perform the program entitled: "Young Children's Concert"
Name of school where performance is held: Fairmont Elementary
The performance(s) shall begin at: 9:00am (program length: approx. 45 min.)
The assembly shall be performed on the following date: Wednesday, January 14, 2026
School address: 5241 Fairmont Blvd. Yorba Linda, CA 92886 United States
School contact person: Tara Irey
The total fee for this engagement: $1,395.00
Please make check payable to Building Block Entertainment Inc. EIN 27-1719204
Deposit due: $0.00

Technical requirements:

1. **An additional $150 will be added to the above fee for outdoor performances.** (For technical reasons the "Kids for Kindness Tour" & Young Children's Concert" CANNOT be performed outdoors.)
2. **Before signing this contract, please verify that this date is recorded on your school calendar.**
3. Performers will require the use of a table.
4. Performers require access to the performing area at least 60-minutes before the performance time is required. Performers require 55-minutes to load in and set up.
5. A performing space or stage of at least 15' wide x 15' deep is required.
6. The performers will furnish their own microphones and sound system.
7. Once the show has ended, performers will need an additional 30-minutes to remove props and sound equipment from the stage.
8. Please arrange for a school representative such as a custodian to be present at setup time (60 min. before the first performance) to direct performers to the stage lighting controls, table, electrical outlets, and restrooms.
9. Performers require at least 10-minutes to reset the stage between multiple performances.
10. This contract is subject to cancellation by Shows That Teach (Building Block Entertainment Inc.) due to legitimate illness, accidents, acts of God or other conditions beyond the control of the performers, but will be rescheduled on a mutually agreeable date.
11. The total fee is due with a cancellation made by the school the same day as the scheduled performance (for any reason).
12. When a Building Block Entertainment (Shows That Teach) performer travels to the agreed location to perform and is unable to perform due to circumstances beyond the control of the performer or Building Block Entertainment - e.g. fire, a major earthquake, an electrical outage, an unplanned school closure, rain (if outdoors), etc. - Building Block Entertainment is to be paid in full.
13. You may reach the performers directly at the following cell phone: (760) 224-0567

Signature for agreement: _____

Click Here to Read and Sign the Document

Signature for Building Block Entertainment Inc.:



CONTRACT FOR SCHOOL ASSEMBLY PERFORMANCE

Please e-sign this contract,
or download it, sign it, and fax it to (818) 979-7198 (no cover sheet is required),
or email signed contract to scheduleassemblies@gmail.com.

The Shows That Teach duo will perform the program entitled: "Kids for Kindness Tour"
Name of school where performance is held: Fairmont Elementary
The performance(s) shall begin at: 10:00am (program length: approx. 45 min.)
The assembly shall be performed on the following date: Thursday, January 22, 2026
School address: 5241 Fairmont Blvd. Yorba Linda, CA 92886 United States
School contact person: Tara Irey
The total fee for this engagement: $1,595.00
Please make check payable to Building Block Entertainment Inc. EIN 27-1719204
Deposit due: $0.00

Technical requirements:

1. **An additional $150 will be added to the above fee for outdoor performances.** (For technical reasons the "Kids for Kindness Tour" & Young Children's Concert" CANNOT be performed outdoors.)
2. **Before signing this contract, please verify that this date is recorded on your school calendar.**
3. Performers will require the use of a table.
4. Performers require access to the performing area at least 60-minutes before the performance time is required. Performers require 55-minutes to load in and set up.
5. A performing space or stage of at least 15' wide x 15' deep is required.
6. The performers will furnish their own microphones and sound system.
7. Once the show has ended, performers will need an additional 30-minutes to remove props and sound equipment from the stage.
8. Please arrange for a school representative such as a custodian to be present at setup time (60 min. before the first performance) to direct performers to the stage lighting controls, table, electrical outlets, and restrooms.
9. Performers require at least 10-minutes to reset the stage between multiple performances.
10. This contract is subject to cancellation by Shows That Teach (Building Block Entertainment Inc.) due to legitimate illness, accidents, acts of God or other conditions beyond the control of the performers, but will be rescheduled on a mutually agreeable date.
11. The total fee is due with a cancellation made by the school the same day as the scheduled performance (for any reason).
12. When a Building Block Entertainment (Shows That Teach) performer travels to the agreed location to perform and is unable to perform due to circumstances beyond the control of the performer or Building Block Entertainment - e.g. fire, a major earthquake, an electrical outage, an unplanned school closure, rain (if outdoors), etc. - Building Block Entertainment is to be paid in full.
13. You may reach the performers directly at the following cell phone: (760) 224-0567

Signature for agreement: _____

Click Here to Read and Sign the Document

Signature for Building Block Entertainment Inc.:



CONTRACT FOR SCHOOL ASSEMBLY PERFORMANCE

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or email signed contract to scheduleassemblies@gmail.com.

A Shows That Teach solo performer will perform the program entitled: "The Character Show"
Name of school where performance is held: Fairmont Elementary
The performance(s) shall begin at: 9:00am (program length: approx. 45 min.)
The assembly shall be performed on the following date: Wednesday, February 18, 2026
School address: 5241 Fairmont Blvd. Yorba Linda, CA 92886 United States
School contact person: Tara Irey
The total fee for this engagement: $995.00
Please make check payable to Building Block Entertainment Inc. EIN 27-1719204
Deposit due: $0.00

Technical requirements:

1. **An additional $150 will be added to the above fee for outdoor performances.** (For technical reasons, "Bye Bye Bully" and "Stop, Think, Act" cannot be performed outdoors).
2. **Before signing this contract, please verify that this date is recorded on your school calendar.**
3. Performer will require the use of a table.
4. Performer requires access to the performing area at least 60-minutes before the performance time is required. Performer requires 55-minutes to load in and set up.
5. A performing space or stage of at least 15' wide x 15' deep is required.
6. Unless otherwise arranged, performer will furnish microphones and sound system.
7. Once the show has ended, performer will need an additional 30-minutes to remove props and sound equipment from the stage.
8. Please arrange for a school representative such as a custodian to be present at setup time (60 min. before the first performance) to direct performer to the stage lighting controls, table, electrical outlets, and restrooms.
9. Performer requires at least 10-minutes to reset the stage between multiple performances.
10. This contract is subject to cancellation by Shows That Teach (Building Block Entertainment Inc.) due to legitimate illness, accidents, acts of God or other conditions beyond the control of the performer, but will be rescheduled on a mutually agreeable date.
11. When a Building Block Entertainment (Shows That Teach) performer travels to the agreed location to perform and is unable to perform due to circumstances beyond the control of the performer or Building Block Entertainment - e.g. fire, a major earthquake, an electrical outage, an unplanned school closure, rain (if outdoors), etc. - Building Block Entertainment is to be paid in full.
12. You may reach the performer directly at the following cell phone: (760) 224-0567

Signature for agreement: _____

Click Here to Read and Sign the Document

Signature for Building Block Entertainment Inc.:



CONTRACT FOR SCHOOL ASSEMBLY PERFORMANCE

Please e-sign this contract,
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or email signed contract to scheduleassemblies@gmail.com.

The Shows That Teach duo will perform the program entitled: "250 Years of American Music"
Name of school where performance is held: Fairmont Elementary
The performance(s) shall begin at: 8:45am (program length: approx. 45 min.)
The assembly shall be performed on the following date: Wednesday, February 25, 2026
School address: 5241 Fairmont Blvd. Yorba Linda, CA 92886 United States
School contact person: Tara Irey
The total fee for this engagement: $1,395.00
Please make check payable to Building Block Entertainment Inc. EIN 27-1719204
Deposit due: $0.00

Technical requirements:

1. **An additional $150 will be added to the above fee for outdoor performances.** (For technical reasons the "Kids for Kindness Tour" & Young Children's Concert" CANNOT be performed outdoors.)
2. **Before signing this contract, please verify that this date is recorded on your school calendar.**
3. Performers will require the use of a table.
4. Performers require access to the performing area at least 60-minutes before the performance time is required. Performers require 55-minutes to load in and set up.
5. A performing space or stage of at least 15' wide x 15' deep is required.
6. The performers will furnish their own microphones and sound system.
7. Once the show has ended, performers will need an additional 30-minutes to remove props and sound equipment from the stage.
8. Please arrange for a school representative such as a custodian to be present at setup time (60 min. before the first performance) to direct performers to the stage lighting controls, table, electrical outlets, and restrooms.
9. Performers require at least 10-minutes to reset the stage between multiple performances.
10. This contract is subject to cancellation by Shows That Teach (Building Block Entertainment Inc.) due to legitimate illness, accidents, acts of God or other conditions beyond the control of the performers, but will be rescheduled on a mutually agreeable date.
11. The total fee is due with a cancellation made by the school the same day as the scheduled performance (for any reason).
12. When a Building Block Entertainment (Shows That Teach) performer travels to the agreed location to perform and is unable to perform due to circumstances beyond the control of the performer or Building Block Entertainment - e.g. fire, a major earthquake, an electrical outage, an unplanned school closure, rain (if outdoors), etc. - Building Block Entertainment is to be paid in full.
13. You may reach the performers directly at the following cell phone: (760) 224-0567

Signature for agreement: _____

Click Here to Read and Sign the Document

Signature for Building Block Entertainment Inc.:

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH DJ TARA KAYE FOR JOG-A-THON DJ SERVICES AT LINDA VISTA ELEMENTARY SCHOOL FOR THE 2025-26 SCHOOL YEAR

Background
DJ Tara Kaye will be providing DJ services for a Jog-a-Thon fundraiser at Linda Vista Elementary School on November 7, 2025. This is supported by the PTA and is our largest annual fundraiser. The program includes a character education component that is inclusive of all Linda Vista students. Tara Tobin has completed the Placentia-Yorba Linda Unified School District's independent contract agreement

Financial Impact
Budgeted gift or site funds, $1,000

Administrator
Dr. Liz Leon, Executive Director, Elementary Education
Kathleen Escaleras-Nappi, Principal, Linda Vista Elementary School

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 21st day of Oct, 2025, by and between _____ DJ Tara Kaye, 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)
   DJ services for Linda Vista Jog-a-thon

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on, 11/7/25, and will diligently perform as required and complete performance by, June 15, 2026. 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 $ not to exceed $1000.00 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: DJ Tara Kaye
Is individual retired from Cal STRS: Yes___ No X
from CalPERS: Yes___ No X If yes, date retired:_____
Signature: [signature]
Phone #: 7143108697
Fax #:
Date: 9/16/2025
Social Security/Tax ID 556 97 3254

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____ (Date)

#:91400 8/17 White - Accounts Payable Yellow - Vendor Pink - Purchasing

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 occurance 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.

- 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 _____.

- The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

- If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.

- The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.

- Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.

- Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

- Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions,recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.

- If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds $1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.

- The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials,products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.

- It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

APPROVE MOU WITH OCDE FOR MATH PILOT COMMITTEE

Background
At the end of May, the Secondary Math Steering Committee will select pilot publishers, and a pilot committee will be assembled this summer to be trained by the publishers following a pilot in the fall. Using our Math Leads Series: Vision Driven Math Textbook Adoption grant, OCDE will be used to help collect data on the proposed materials in order to offer a curriculum recommendation to the Board at the end of the school year. The OCDE provides guidance and resources to successfully run a curriculum pilot. This contract is for OCDE to create and facilitate several pilot meetings for the middle school teachers on the pilot process.

Financial Impact
No cost to the district

Administrator
Michael Young, Director, Secondary Education

ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
AMENDED SERVICE PROPOSAL- DA Funded

ORANGE COUNTY DEPARTMENT OF EDUCATION
200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050
(714) 966-4000
FAX (714) 432-1916
www.ocde.us

STEFAN BEAN, Ed.D.
County Superintendent of Schools

ORANGE COUNTY BOARD OF EDUCATION
MARI BARKE
TIM SHAW
LISA SPARKS, Ph.D.
JORGE VALDES, Esq.
KEN L. WILLIAMS, D.O.

TO: Cameron Castañeda
Administrator and Induction Coordinator, Educational Services
Placentia Yorba Linda Unified School District
1301 E. Orangethorpe Ave, Placentia, CA 92870
ccastaneda@pylusd.org 714-985-8654

FROM: Vanessa Cerrahoglu, Math Coordinator
vcerrahoglu@ocde.us 714-966-4379

DATE OF PROPOSAL: August 29, 2025
PURPOSE: PURPOSE: Awarded Differentiated Assistant (DA) Services in the form of Coordinator time ($3,000) to support the district's efforts in Math Textbook Adoption. Specifically, the focus of this work is to equip district educators and leaders with the tools and professional learning needed to implement the new CA math framework.

AUDIENCE: 6-12 Teachers, Administrators, Support Staff

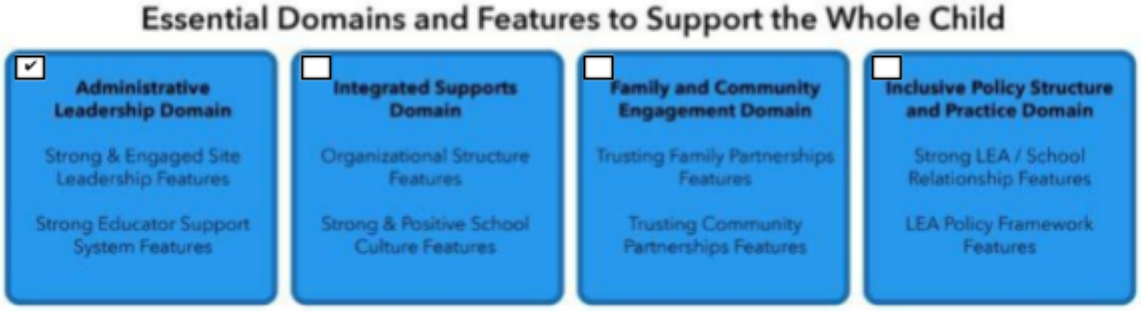
ESTIMATED NUMBER OF PARTICIPANTS: 40 per session

LCAP PRIORITIES ADDRESSED:

Conditions of Learning	Pupil Outcomes	Engagement
☐ Basic Services ☑ Implementation of State Content Standards ☐ Course Access	☑ Pupil Achievement ☐ Other Pupil Outcomes	☐ Parental Involvement ☐ Pupil Engagement ☐ School Climate

CA MTSS FRAMEWORK ADDRESSED:





ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL

NUMBER OF DAYS: 2 Days

PROPOSED TRAINING DATES: dates to be determined.

LOCATION: Placentia Yorba Linda Unified School District Office and School Sites

GOAL(S):

1. Develop a shared understanding of expectations of the Standards and Mathematics Framework for California Public Schools (2023) in preparation for an adoption process.

EXPECTED MEASURABLE OUTCOME(S):

1. Increased knowledge of the expected learning outcomes as defined by California Mathematics Standards and Mathematics Framework for California Public Schools (2023)

OCDE SERVICE COST STRUCTURE:

FEES	MOUNT	QUANTITY	TOTAL
$1500 - Full-day (Over 5+ Hrs.)	$ 1,500	2	$ 3,000
$750 - Half-day (3-4 hours)	$ 750		$
$250 - Hourly (1-2 hours)	$ 250		$
SUBTOTAL			$ 3,000

ADDITIONAL COST CONSIDERATIONS:

- 30 OR FEWER PARTICIPANTS = 1 CONSULTANT
- MORE THAN 30 PARTICIPANTS = ADDITIONAL CHARGES MAY BE INCURRED
- PREPARATION TIME MAY BE ADDED AT THE SAME RATES
- MILEAGE MAY BE ADDED FOR STAFF TRAVEL TO/FROM THE LOCATION
- COST OF MEALS OR REFRESHMENTS MAY BE ADDED, IF REQUESTED
- ***ANY PORTION OF THE AWARDED FUNDS NOT UTILIZED FOR THESE DESIGNATED SERVICES WILL NOT BE PAYABLE TO THE DISTRICT. MUST USE BY JUNE 30, 2026.***

ESTIMATED TOTAL COST (SERVICE + MATERIALS): $3,000.00

For Client Use: When the proposal is signed and returned, services will be provided, and the district will not be invoiced. No official contract will be created, as no monies will be exchanged.

☐ PROPOSAL ACCEPTED

Authorized Signature _____ Date _____

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH CALIFORNIA ARTS AND BEYOND DBA HUSTON PERFORMING ARTS FOR KRAEMER MIDDLE SCHOOL

Background

This agreement is to establish a partnership between California Arts and Beyond DBA Huston Performing Arts and the Placentia-Yorba Linda Unified School District. This children's theater company will provide theater production services for participating students at Kraemer Middle School and participating fourth graders and higher at Ruby Drive, Morse, and Tynes elementary schools. All four schools will produce their 2nd annual, combined spring musical. The rehearsals will be held after school each week at Kraemer Middle School from October 27-January 26. Students will receive coaching in vocal and character development. Performances for "The Suessical" will be held on January 30-31, 2026 in the Valencia Auditorium.

Financial Impact

Budgeted Proposition 28 Funds, NTE: $15,800

Administrator

Mr. Mike Young, Director, Secondary Education
Matt Callaway, Principal, Kraemer Middle School
Dr. Christa Borgese, Principal, Tynes Elementary
Kelly Farrell, Principal, Morse Elementary
Lisa Carmona, Principal, Ruby Drive

#W82-01443

2025-2026 Play Production Services Contract

THIS AGREEMENT is made this 4th day of August 2025, by and between Kraemer Middle, Ruby Elementary, Morse Elementary, and Tynes Elementary schools, hereinafter referred to as "Client" and California Arts and Beyond (CAAB) located at 18165 Mollie Lane in Yorba Linda hereinafter referred to as "Contractor".

1. **Duration and Termination**

This Agreement shall continue in effect from date of signing, until final production February 1st, 2026.

2. **Performance**

Contractor agrees to the following services:

1. Work with client on an agreed upon rehearsal schedule
2. Attend and speak at parent meeting if needed
3. Conduct school-wide auditions and select cast
4. Provide materials needed for cast to rehearse at home including lyric sheets if needed, videos and audio demonstrations
5. Hire and conduct rehearsals as noted on the Rehearsal Schedule with a team of qualified directors, choreographers, and music directors.
6. Ensure all lyrics, vocal parts, blocking, choreography, and all artistic elements of play are taught to every performer in their respective parts of the show, provided that rehearsals are attended.
7. Provide edits and finalized master music tracks for all rehearsals and performances
8. Provide necessary marked scripts, designs, and documents to theater technicians for lighting, sound, and technical elements
9. Provide Audio and Lighting Design and Programming with PYLUSD Technicians
10. Supervise and provide leadership for volunteer parent positions as agreed upon by PTA and Contractor, for example -
    a. Train and oversee stage assistants and backstage crew
    b. Provide guidance and suggestions to PTA supervision committee for productive rehearsals while working within PTA guidelines outlined in Parent Information Packet
    c. Supervise load-in and set up of sets, properties, and costumes for the show
    d. Supervise strike and clean up of sets, properties and costumes for the show
11. Provide evidence of insurance
12. Provide sets, properties and costumes for the production
13. Provide 2 Stage Managers to oversee volunteers and call the show during tech and shows
14. Provide regular emails with updates and information throughout rehearsal process
15. Provide documents needed for backstage such as –
    a. Costume and makeup requirements/requests with detailed pictures and descriptions
    b. Printed show plots for MIB crew for set changes
    c. Printed list of scenes with actor groups for the backstage crew to know what side actors enter on, what costumes to change into, and who is called in what order

Client agrees to provide the following arrangements/services

1. Provide and pay for a mutually agreeable and adequate theater venue
2. Pay for license and rights to perform the show
3. Provide scripts to all appropriate cast members from the MTI-provided materials
4. Pay for microphone rentals
5. Pay for time spent programming audio and lights with PYLUSD tech crew
6. Manage all communications between PTA, Contractor, Administration, Staff, and parents
7. Produce performance flyers, advertising materials, and production programs
8. Provide volunteers as necessary during technical week (tech volunteers need to serve at least one tech day and one show, ideally they would serve two tech days and two shows)
    i. 4 "MIB" volunteers for each tech day and show
    ii. 3-4 costume volunteers to help coordinate and label costumes during tech week and shows
    iii. 1 Kid Wrangler to call actors into positions during tech week and shows
    iv. 6 strong people who can lift heavy objects and use tools to load in sets on load in day and load out sets on load out day

v. 1-2 supervisors per grade for every tech night and show

9. Provide rehearsal supervision with instruction on discipline procedures at every rehearsal so creative team is able to do the creative work

3. **Rehearsals**

Contractor agrees to conduct rehearsals one time per week until technical week. Technical rehearsals will be scheduled according to the theater's availability.

4. **Payment**

a. The total amount payable under contract is $15,800

i. Payment breakdown is as follows:

1. Producer/Director $2,500
2. Assistant Director $1,200
3. Choreographer $1,200
4. Music Director $1,200
5. 2 Stage Managers totaling $1,800
6. Costume Designer $2,000
7. Lighting and Sound Design Plans $500
8. Sets $3000
9. Props $600
10. Costume Rental $1000
11. Hauling costs for Load in and Load out $800

b. Deposit of $7000, is due by September 30th, 2025.
Second installment of $4,400 due by October 30th, 2025.
Final balance due of $4,400* due by November 30th, 2025.
Check should be made out to California Arts and Beyond

5. **Indemnification Clause**

Client shall indemnify, hold harmless and defend at its expense, the Contractor and its respective owners, officers, directors, employees, agents, and other representatives, from and against any and all third-party claims, suits, proceedings, costs and expenses (including attorney's fees), liabilities, losses and damages. Contractor agrees to provide a certificate of liability insurance naming Placentia Yorba Linda School District as additionally insured.

6. **Assignment**

This contract may not be assigned or transferred by either party without the prior written consent of the other party.

By _____
Client Officer

_____
California Arts and Beyond

Name _____

Title _____

Date: _____

Name: Kris Huston

Title: CEO

Date: 8/4/2025

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 4th day of August, 2025, by and between California Arts and Beyond, 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)
   Theater production to include rehearsals, parent meetings, auditions, scripts, designs & documents. Provide sets, properties and costumes for the production. Provide 2 stage managers to oversee volunteers.
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , August 4, 2025, and will diligently perform as required and complete performance by, February 28, 2026. 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 $ 15,800.00 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: California Arts and Beyond
Is individual retired from Cal STRS: Yes____ No X
from CalPERS: Yes____ No X If yes, date retired:_____
Signature: [signature]
Phone #: (714) 343-9293
Fax #:
Date: 8/4/25
Social Security/Tax ID 88-1972752

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date:
Approved by Board: _____ (Date)

#:91400 8/17 White - Accounts Payable Yellow - Vendor Pink - Purchasing

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 occurance 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
October 21, 2025

INDEPENDENT CONTRACTOR AGREEMENT: PROFESSIONALS AT PLAY GUEST SPEAKER GEOFF MCLACHLAN TO PROVIDE CONNECT THE DOTS ASSEMBLIES AT TUFFREE AND YORBA LINDA MIDDLE SCHOOLS

Background

The presenter, Geoff McLachlan from Professionals at Play, uses stories and positive interactions to increase communication and connection between students at school and within the community. His masterful storytelling and ability to connect with an audience of all ages make him the perfect fit for any group or organization.

This ASB contractor agreement will allow for Geoff McLachlan to provide mid-year motivational assembly as a part of the schools' PBIS goals of creating a safe and respectful environment and positive school culture.

Financial Impact:

ASB Funds, $3,600 per site

Administrator

Mike Young, Director, Secondary Education
Sarah Barton, Principal, Tuffree Middle School
Paige Stills, Principal, Yorba Linda Middle School

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
ASSOCIATED STUDENT BODY INDEPENDENT CONTRACT AGREEMENT

THIS AGREEMENT is made and entered into this 19 day of September, 2025, by and between Geoff McLachlan Professionals at Play, hereinafter referred to as "Contractor/Vendor," and the Tuffree Middle School, hereinafter referred to as "School Site Associated Student Body (ASB)."

WHEREAS, the ASB is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Contractor/Vendor 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 CONTRACTOR/VENDOR:** (Use attachment if more room needed)

   One day event (first half of 7th graders in the AM; seconf half in the PM) 8:50-3:30pm

2. The Contractor/Vendor will commence providing services under this **AGREEMENT** on, Nov 7, 2025, and will diligently perform as required and complete performance by, Nov 7, 2025. The Contractor/Vendor will perform said services as an Independent Contractor and not as an employee of the District. Contractor shall be under the control of the ASB 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 ASB will prepare and furnish to the Contractor/Vendor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
4. The ASB shall pay the Contractor/Vendor the total amount of $3600.00 for services rendered pursuant to this **AGREEMENT**.
5. The ASB may at any time for any reason terminate this **AGREEMENT** and compensate Contractor/Vendor only for services rendered to the date of the termination. Written notice by the ASB shall be sufficient to stop further performance of services by Contractor/Vendor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Contractor/Vendor agrees to and shall defend and indemnify the ASB, 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 Contractor's/Vendors 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 ASB, District, its Board, officers, agents, employees and volunteers. The Contractor/Vendor, at Contractor/Vendor expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the ASB, 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 ASB, 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. Contractor/Vendor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including workers compensation.
9. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the ASB and District prior to the Contractor/Vendor performing services.
10. Contractor/Vendor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
11. Contractor/Vendor signature below is incontrovertible evidence that they have read and agree to the contents and terms and conditions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: Geoff Professionals at Play
Signature: Geoff McLachlan
Address: 3173 N. 10th PL
Phone #: 509-869-4506
Fax #:
Date#: 8/21/25

ASB:

School Site: Tuffree Middle School
Name:
Signature:
Address: 2151 N Kraemer Blvd
Placentia, CA
Date:

Rev. 10/14/21

TERMS AND CONDITIONS OF AGREEMENT

INSURANCE REQUIREMENTS: During the term of this Agreement, Contractor/Vendor shall maintain insurance documentation per the limits and requirements outlined:

A. For Contractor/Vendor who will provide their services while on District property or providing services at a District facility, please provide insurance documentation per the limits below.

Public Liability/Property Damage
The Contractor/Vendor shall provide the District with a Certificate of Insurance with a page 2 endorsement naming the District and additionally insured for at least $1,000,000 per occurrence, $2,000,000 aggregate. Property Damage insurance for at least $1,000,000.

Certificate Holders and Additional Insured's are: Placentia-Yorba Linda Unified School District.

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, its Board and its officers, agents, and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by "contractor/consultant/service provider" shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automotive and Truck where operated in the amounts as above.

The Contractor/Vendor provider shall maintain adequate levels of insurance as described above to protect the District from claims under Worker's Compensation Acts. **Initials** _____.

2. Any amendment, changes or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved as necessary.
3. District or ASB shall not be liable to Contractor/Vendor for any costs or expenses paid or incurred by Contractor/Vendor unless agreed to and approved by the ASB.
4. Contractor/Vendor 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. Contractor/Vendor acknowledges and agrees that it is the sole responsibility of the Contractor/Vendor to report as income its compensation received from ASB and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of Contractor/Vendor compensation shall be subject to withholding by ASB for the payment of social security; unemployment, or disability insurance or other similar state or federal tax obligations.
6. All Contractors/Vendors 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 ASB, District or Contractor/Vendor 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. Contractor/Vendor 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. If Contractor/Vendor is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds $1,000.00, the contract shall be subject to the prevailing wage law current in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
13. 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, or pandemics, when satisfactory evidence thereof is presented, provided that it is satisfactorily established that the non-performance is not due to the fault or neglect of the party not performing. Any resulting changes to the dates of, or cancellation of the services, due to shutdowns as required by the City, County, State or Federal Government, due to pandemics or other such mandates, is understood to be no fault of the Contractor/Vendor or ASB. All fees paid for such services shall be returned to the ASB in full or credited to ASB for future services.

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
ASSOCIATED STUDENT BODY INDEPENDENT CONTRACT AGREEMENT

THIS AGREEMENT is made and entered into this 19 day of September, 2025, by and between Geoff McLachlar Professionals at Play, hereinafter referred to as "Contractor/Vendor," and the Yorba Linda Middle School, hereinafter referred to as "School Site Associated Student Body (ASB)."

WHEREAS, the ASB is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Contractor/Vendor 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 CONTRACTOR/VENDOR:** (Use attachment if more room needed)

   One day event (first half of 7th graders in the AM; second half in the PM) 8:50-3:30

2. The Contractor/Vendor will commence providing services under this **AGREEMENT** on, Nov 6, 2025, and will diligently perform as required and complete performance by, Nov 6, 2025. The Contractor/Vendor will perform said services as an Independent Contractor and not as an employee of the District. Contractor shall be under the control of the ASB 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 ASB will prepare and furnish to the Contractor/Vendor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.

4. The ASB shall pay the Contractor/Vendor the total amount of $ 3600.00 for services rendered pursuant to this **AGREEMENT**.

5. The ASB may at any time for any reason terminate this **AGREEMENT** and compensate Contractor/Vendor only for services rendered to the date of the termination. Written notice by the ASB shall be sufficient to stop further performance of services by Contractor/Vendor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

6. The Contractor/Vendor agrees to and shall defend and indemnify the ASB, 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 Contractor's/Vendors 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 ASB, District, its Board, officers, agents, employees and volunteers. The Contractor/Vendor, at Contractor/Vendor expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the ASB, 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 ASB, 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. Contractor/Vendor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including workers compensation.

9. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the ASB and District prior to the Contractor/Vendor performing services.

10. Contractor/Vendor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.

11. Contractor/Vendor signature below is incontrovertible evidence that they have read and agree to the contents and terms and conditions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: Professionals at Play
Signature: Geoff McLachlar
Address: 3173 N. 10th PL
Coeur d'Alene, ID 83815
Phone #: 509-869-4506
Fax #:
Date#: 8/21/25

ASB:

School Site: Yorba Linda Middle School
Name:
Signature:
Address: 4777 Casa Loma Ave
Yorba Linda, CA 92886
Date:

Rev 10/14/21

TERMS AND CONDITIONS OF AGREEMENT

INSURANCE REQUIREMENTS: During the term of this Agreement, Contractor/Vendor shall maintain insurance documentation per the limits and requirements outlined:

A. For Contractor/Vendor who will provide their services while on District property or providing services at a District facility, please provide insurance documentation per the limits below:

Public Liability/Property Damage
The Contractor/Vendor shall provide the District with a Certificate of Insurance with a page 2 endorsement naming the District and additionally insured for at least $1,000,000 per occurrence, $2,000,000 aggregate. Property Damage insurance for at least $1,000,000.

Certificate Holders and Additional Insured's are: Placentia-Yorba Linda Unified School District.

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, its Board and its officers, agents, and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by "contractor/consultant/service provider" shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automotive and Truck where operated in the amounts as above.

The Contractor/Vendor provider shall maintain adequate levels of insurance as described above to protect the District from claims under Worker's Compensation Acts. **Initials**____.

2. Any amendment, changes or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved as necessary.

3. District or ASB shall not be liable to Contractor/Vendor for any costs or expenses paid or incurred by Contractor/Vendor unless agreed to and approved by the ASB.

4. Contractor/Vendor 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. Contractor/Vendor acknowledges and agrees that it is the sole responsibility of the Contractor/Vendor to report as income its compensation received from ASB and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of Contractor/Vendor compensation shall be subject to withholding by ASB for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.

6. All Contractors/Vendors 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 ASB, District or Contractor/Vendor 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. Contractor/Vendor 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. If Contractor/Vendor is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds $1,000.00, the contract shall be subject to the prevailing wage law current in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.

13. 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, or pandemics, when satisfactory evidence thereof is presented, provided that it is satisfactorily established that the non-performance is not due to the fault or neglect of the party not performing. Any resulting changes to the dates of, or cancellation of the services, due to shutdowns as required by the City, County, State or Federal Government, due to pandemics or other such mandates, is understood to be no fault of the Contractor/Vendor or ASB. All fees paid for such services shall be returned to the ASB in full or credited to ASB for future services.

RENEWAL AGREEMENT WITH THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES (UCLA) AND THINKDATA ED FOR CURRICULUM SOFTWARE LICENSES FOR THE 2025-26 SCHOOL YEAR

Background
In 2019-20, the University of California added Data Science as an approved course to meet the mathematics “C” requirement, and it can be taken in place of Algebra 2/Trig or as an additional college preparatory math course. A task force of PYLUSD math teachers was created to develop a Data Science course to support our students in their pursuit of college and career readiness. Through the work of our Data Science Task Force, a year-long Data Science math course was developed, which was offered in the 2023-24 school year.

For the 2025-26 school year, the renewal, software license agreement, and invoice were received by the district on September 16, 2025.

Financial Impact
Instructional Materials Fund (Lottery), $1,656

Administrator
Michael Young, Director, Secondary Education

Docusign Envelope ID: 1E43477A-A610-4B79-BEC2-099CAE8CE9D0

Services Agreement

This Services Agreement (this "Agreement"), dated September 12, 2025 (the "Effective Date"), is by and between ThinkData Ed, a partner project of the National Center for Civic Innovation, Inc. (together "NCCI"), a New York nonprofit corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986, with its principal place of business at 121 6th Ave, 6th Floor, New York, NY 10013, and **Placentia Yorba Linda Unified School District** ("Client"), having a principal place of business at 1301 E. Orangethorpe Avenue, Placentia, CA 92870. See Terms of Agreement below for specific contract time frames.

In consideration of the mutual agreements in this Agreement, the parties agree to the following:

Section 1 – Term and Termination.

1.1. Term
The Term of this Agreement shall be the period set forth in the Statement of Work, which is attached hereto as Exhibit A and incorporated herein by reference (hereinafter, "Exhibit A").

1.2. Termination for Convenience.
Either party may terminate this Agreement for any reason upon thirty-one (31) days written notice. When this Agreement is terminated for convenience under this provision, Client shall pay NCCI the pro rata fees for the Services through the date the notice of termination was effective, and all costs and any non-cancelable obligations incurred by NCCI up to and including the date of termination.

1.3. Termination for Cause.
Either party may terminate this Agreement upon the material breach of this Agreement by the other party, by giving the other party thirty-one (31) days prior written notice specifying the breach and expressing its intent to terminate. If such breach is not cured by the breaching party within thirty-one (31) days of receipt of the notice, this Agreement may be immediately terminated at the option of the non-breaching party upon written notice to the breaching party. If Client is more than thirty-one (31) days delinquent in any payment due under this Agreement, such delinquency shall constitute a "material breach" of this Agreement for the purposes of this provision.

Section 2 – Statement of Work.

2.1. Services.
ThinkData Ed, a partner project of NCCI, shall perform the services set forth in Exhibit A (the "Services").

2.2. Ownership/License of Deliverables.
Client's users shall be provided with technology licenses described in Exhibit A, subject to applicable user agreements. Client shall retain ownership of any data and other information provided by Client or Client's users in connection with this Agreement (the "Client Materials"); provided, however, that, subject to Section 8, NCCI reserves and retains an irrevocable, fully paid, worldwide right to use the Client Materials for educational and/or research purposes and/or to dispose of the Client Materials at the end of the Term. Notwithstanding the foregoing, NCCI does not transfer, and hereby retains and reserves, all rights in Background Intellectual Property (as defined below). Furthermore, any and all improvements in NCCI's

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Background Intellectual Property, which are conceived or reduced to practice by NCCI during the course of the Services, shall remain the sole property of NCCI.

"Background Intellectual Property" shall mean all intellectual property, including without limitation, technical information, know-how, copyrights, trademarks, patents and trade secrets, ideas, thoughts, concepts, processes, techniques, data, models, drawings inventions and software, that is or was conceived, created or developed prior to, or independent of, the Services.

Client shall indemnify, defend, and hold harmless NCCI, its officers, directors, agents, and employees against all losses, damages, liabilities, costs, and expenses (including but not limited to attorneys' fees) resulting from any judgment or proceeding in which it is determined, or any settlement agreement arising out of the allegation, that Client's furnishing or supplying NCCI with Client Materials or NCCI's use of Client Materials constitutes an infringement of any patent, copyright, trademark, trade name, trade secret, or other proprietary or contractual right of any third party, or a violation of third-party privacy rights. NCCI retains the right to participate in the defense against any such suit or action, and Client shall not settle any such suit or action without NCCI's consent.

2.3. Client Responsibilities.
Client agrees to the Client Responsibilities listed in Exhibit A, if any, and shall ensure that such Client Responsibilities are carried out in a timely and secure manner so as to allow NCCI to perform the Services.

Section 3 – Fees and Payment Schedule.

3.1 Fees, Schedule and Invoicing.
Client shall pay NCCI for the Services by check or EFT transfer and in accordance with the Fees and Payment Schedule set forth in Exhibit A. Client shall pay NCCI within thirty (30) days of the date on the applicable invoice. NCCI shall submit all invoices to Client at the email address specified in Exhibit A.

3.2 Service Charge.

Client agrees to pay NCCI a one percent (1%) service charge per month for any payments that are not made within thirty (30) days.

3.3 Form of Payment.

All payments from Client to NCCI shall be made payable to the **National Center for Civic Innovation** via check or EFT transfer and as specified in Exhibit A.

Section 4 – Insurance.

4.1 Client Insurance.

Client shall provide proof of insurance, endorsing ThinkData Ed, NCCI and the Fund for the City of New York, and their respective officers, directors, employees, subcontractors, and agents, as additional insured, showing amounts of coverage set forth below. Insurance shall be "occurrence" based rather than "claims-made." Coverage required herein shall not in any way limit the liability of either party.

Commercial Form General Liability Insurance
(contractual liability included):

Docusign Envelope ID: 1E43477A-A610-4B79-BEC2-099CAE8CE9D0

Each Occurrence:	$1,000,000
Products/Completed Operations Aggregate:	$2,000,000
Personal and Advertising Injury:	$1,000,000
General Aggregate:	$2,000,000

Workers Compensation as required by law.

4.2 NCCI Insurance.

During the term of this Agreement, NCCI shall keep and maintain self-insurance with minimum limits as follows:

Commercial Form General Liability Insurance:	
Each Occurrence:	$1,000,000
Products/Completed Operations Aggregate:	$2,000,000
Personal and Advertising Injury:	$1,000,000
General Aggregate:	$2,000,000

Workers Compensation as required by law.

Section 5 – Indemnification.

Each party shall defend, indemnify, and hold the other party, its officers, directors, employees, volunteers and agents harmless from and against any and all liability, loss, expense, including attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury (including death) or damages are caused by or result from the grossly negligent or wrongful acts or omissions of the indemnifying party, its officers, employees or agents. The party seeking indemnification agrees to provide the other party with prompt notice of any such claim or action and to permit the indemnifying party to defend any claim or action, and that the indemnified party will cooperate fully in such defense. The indemnifying party retains the right to participate in the defense against any such claim or action, and the right to consent to any settlement, which consent will not unreasonably be withheld.

Section 6 – Disclaimer of Warranty and Limitation of Liability.

NCCI makes no warranties, either express or implied, as to the services, the licenses, or the results provided under this Agreement, including, but not limited to, warranties of merchantability, fitness for a particular purpose, and non-infringement. Client acknowledges that the services, the licenses, and the results are provided on an "as is" basis and without warranties of any kind. Client further acknowledges that it uses such services, licenses, and results at its own risk. NCCI shall bear no responsibility for the success or failure of the services or license.

NCCI shall not be liable for any indirect, consequential, incidental, special, punitive, or exemplary damages of any kind arising out of or in any way related to this Agreement, whether in warranty, tort, contract, or otherwise, including, without limitation, loss of profits or loss of good will, whether or not NCCI has been advised of the possibility of such damages and whether or not such damages were foreseeable. NCCI's aggregate liability shall not exceed the fees received by NCCI from Client pursuant to this Agreement during the twelve (12) months preceding Client's claim. Client expressly acknowledges that NCCI shall

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have no liability with respect to any loss of property, materials, data, or information that Client provides to NCCI under this agreement.

Section 7 – Name and Trademarks.

Client agrees that it will not use the name of Introduction to Data Science (IDS), ThinkData Ed or National Center for Civic Innovation (NCCI), or any abbreviation thereof, or any name of which is a part, or any trademarks (including, but not limited to, logo, seal, acronyms, and graphic images) of the NCCI ("NCCI Marks") in a commercial context, such as may appear on products, in media (including websites) and print advertisement, without the prior written consent of NCCI's authorized representative.

NCCI Marks are and shall remain exclusively the property of NCCI. Client shall not, either directly nor indirectly, obtain or attempt to obtain during the Term hereof or at any time thereafter, any right, title or interest in or to NCCI Marks, and Client hereby expressly waives any right which it may have in NCCI Marks. Client recognizes NCCI's exclusive ownership of NCCI Marks.

Client acknowledges and agrees that NCCI may use Client's name for its website, news releases, public announcements, annual reports, or other forms of publicity and reports in connection with this Agreement or to promote NCCI for noncommercial purposes. NCCI does not have to notify or secure Client's approval prior to any publicity.

Section 8 – Protected Data.

Any personal data or educational records to be provided by Client, Client's staff or Client's students in connection with this Agreement shall be identified in Exhibit B (together, "Protected Data"). NCCI shall comply with Family Educational Rights and Privacy Act ("FERPA") and the Children's Online Privacy Protection Act ("COPPA"), as applicable, with respect to all such Protected Data. NCCI shall be considered a "school official", under the control and direction of the Client as it pertains to the use of student data described in Exhibit B. The parties agree that Protected Data will be subject to additional data protection terms in Exhibit B, and the terms of Exhibit B will control in the event of a conflict with the terms of this Agreement. As between NCCI and Client, Client is deemed to be the owner of the Protected Data.

Section 9 – Force Majeure.

Neither party shall be liable for delays due to causes beyond the party's control (including, but not restricted to, war, civil disturbances, earthquakes, fires, floods, epidemics, quarantine restrictions, freight embargoes, unusually severe weather, acts of God, and other matters beyond the party's control).

Section 10 – Notices.

Any notice or communication required by this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally, or sent by overnight mail, or prepaid registered mail addressed to the other party at the address set forth on Exhibit A. Additionally, notices by email will be considered legal notice if such communications include the following text in the Subject field: "FORMAL LEGAL NOTICE – NCCI."

Docusign Envelope ID: 1E43477A-A610-4B79-BEC2-099CAE8CE9D0

Section 11 – Relationship of the Parties.

In the performance of this Agreement, the parties, and their officers, agents and employees, shall act as independent contractors. Nothing in this Agreement shall create, or be construed to be, a joint venture, association, partnership, franchise or other form of business relationship. At no time will the employees, agents or assigns of one party be considered the employees of the other party for any purpose, including but not limited to workers' compensation purposes.

Section 12 – Third Party Beneficiary.

There are no intended third-party beneficiaries to this Agreement.

Section 13 – Assignment.

Except for NCCI's ability to assign any payment due hereunder, neither party may assign this Agreement without the prior written consent of the other party. In case such consent is given, the assignee shall agree, in writing, to be subject to all of the terms of this Agreement that are applicable to the assignor.

Section 14 – 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 shall nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

Section 15 – Non-Waiver.

Waiver or non-enforcement by either party of a term or condition shall not constitute a waiver or a non-enforcement of any other term or condition or of any subsequent breach of the same or similar term or condition.

Section 16 – Survival.

Provisions of this Agreement, which by their express terms, or by necessary implication, apply for period of time other than specified herein, shall be given effect, notwithstanding termination or expiration.

Section 17 – Amendments.

Any changes, additions or other amendments to this Agreement must be made in a writing, signed by the authorized representatives of Client and NCCI.

Section 18 – Governing Law and Venue.

New York law shall control this Agreement and any document to which it is appended. The exclusive jurisdiction and venue for any and all actions arising out of or brought under this Agreement is a court of competent jurisdiction in New York County, New York.

Docusign Envelope ID: 1E43477A-A610-4B79-BEC2-099CAE8CE9D0

Section 19 – Signatures and Counterparts.

This Agreement may be executed in two or more counterparts, which may be transmitted via facsimile or electronically, each of which shall be deemed an original and all of which together shall constitute one instrument.

Section 20 – Entire Agreement/Integration.

This Agreement, including Exhibits A, B and C, which are hereby incorporated by reference and made a part hereof, sets forth the entire agreement of the parties with respect to the subject matter herein and supersedes any prior or contemporaneous agreements, oral and written, and all other communications between the parties with respect to such subject matter. Any terms and conditions contained in Client's purchase order, and any NDA or separate scope of work or similar document, shall have no force and effect.

Section 21 - Authority of Parties/Signatories.

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute this Agreement. Each party represents and warrants to the other that the execution of this Agreement and the performance of such party's obligations hereunder have been duly authorized and that this Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms.

National Center for Civic Innovation ("NCCI")

By: _____

Name: Lisette Nieves
Title: President

Date: September 16, 2025

Placentia Yorba Linda Unified School District ("Client")

By: _____

Name: Dan Rosales
Title: Assistant Superintendent of Administrative Services

Date: _____

ThinkData Ed

By: Signed by: Tim Jacobbe 1E984D41BB7240D...

Name: Tim Jacobbe
Title: Executive Director
Date: 9/16/2025

Docusign Envelope ID: 1E43477A-A610-4B79-BEC2-099CAE8CE9D0

EXHIBIT A – STATEMENT OF WORK

I. PARTIES

Client

Full Legal Name:	Placentia Yorba Linda Unified School District
Address (principal place of business):	1301 E. Orangethorpe Avenue Placentia, CA 92870
Phone Number:	714-986-7000
Client Contact:	Mike Young
Invoice Remittance Address/Instructions:	Via email: myoung@pylusd.org
NOTICES SHOULD BE SENT TO (IF DIFFERENT THAN ABOVE):	_____

NCCI

Name:	National Center for Civic Innovation 121 6th Avenue, 6th Floor New York, New York 10013
Phone Number:	212-925-6675
NCCI Contact:	Tim Jacobbe, TDE Executive Director
Additional Payee Information (if applicable):	All payments from Client to NCCI shall be made payable to "National Center for Civic Innovation, Inc." via check or EFT Transfer as dictated by NCCI policy and as specified in Exhibit A.
NOTICES SHOULD BE SENT TO (IF DIFFERENT THAN ABOVE):	_____

II. TERM OF AGREEMENT

This Agreement shall be for thirteen (13) months, beginning on June 1, 2025, and ending on June 30, 2026, unless terminated earlier by either of the parties pursuant to this Agreement (the "Term").

Docusign Envelope ID: 1E43477A-A610-4B79-BEC2-099CAE8CE9D0

III. STATEMENT OF WORK

A. Services:

1. Professional Development (PD) Services:

IDS teachers receive the following professional PD services (all synchronous, 6-hour sessions):

- For teachers in Year 1 of PD Services: Nine days (54 hours) throughout the academic year, starting in June.
- For teachers in Year 2 of PD Services: Four days (24 hours) throughout the academic year, starting in September.

2. Technology Access & Support Services for Teachers and Students:

- Full use of software & server
- Mobile data collection app
- Web application data analysis & visualization tools
- Class and data management
- Unlimited premium RStudio Cloud access with coding support
- RStudio synchronization with web application
- Yearly system maintenance
- Smartphone app (Android & iOS)
- mobilizr RStudio package
- Full tech support
- Access to ticketing system
- Live contact

3. Additional Services:

- Complimentary half day PD for 2 administrators and/or counselors in the first year of partnership
- Monthly virtual office hours
- Access to the IDS curriculum and technical support ticketing system
- Email support (help with curriculum, technology, administration, PD)
- Community forum (IDS teachers' Google Group)

B. Client Responsibilities:

1. Guarantee that IDS will be offered on Client's school master schedules in the 2025-2026 school year.
2. Support teachers in attending all required ThinkData Ed professional development sessions.
3. Work with counselors and teachers to recruit students to enroll in IDS.
4. Ensure that students are programmed/committed to IDS for the full academic year. Programming students into the course after the third week of school is discouraged, as they will not have acquired the necessary foundational material to succeed in the course.
5. Implement the IDS curriculum with fidelity.
6. Support students' use of their **own mobile devices** and/or computers on campus for data collection purposes.

Docusign Envelope ID: 1E43477A-A610-4B79-BEC2-099CAE8CE9D0

7. Guarantee a daily 1:1 computer-to-student ratio (at minimum) in a computer lab setting to code and analyze data.*
8. Meet all the requirements to offer a new course such as school board approvals and internal district processes and procedures prior to the start of the 2025 -2026 school year.

*Students will be learning to code. Therefore, sharing computers is not an option. **Each** student must have a desktop or laptop computer with updated software and browsers. Tablets are not fully compatible. Home access to computers is not required.

IV. FEES AND PAYMENT SCHEDULE

Placentia Yorba Linda Unified School District (PYLUSD)				
2025 - 2026				
IDS Services				
Contract #1052				
Services	**Unit Fee**	**Unit**	**Total Units**	**Total Fees**
PD, Y1 Teachers	$ -	per teacher	0	$ -
PD, Y2 Teachers	$ -	per teacher	0	$ -
Teacher Licenses	$ 13.00	per month	1	$ 156.00
Student Licenses	$ 5.00	per month	25	$ 1,500.00
		TOTAL FEES 2024-2025:		**$ 1,656.00**

Payment Schedule: Client will be billed according to the Payment Schedule below.

Invoice# TDE2526-053 March 2026 Amount: $1,656.00

Terms of Payment: Net 30 days

Form of Payment: Check or EFT Transfer

Check: Please include contract and invoice numbers on check(s) payable to National Center for Civic Innovation and remit to:

National Center for Civic Innovation
121 Avenue of the Americas, 6th Fl
New York, NY 10013
(212) 925 – 6675
Attn: Tim Jacobbe, TDE Executive Director
Email: tjacobbe@thinkdataed.org

EFT: Please include contract and invoice numbers in transfer memos on EFT transfers payable to National Center for Civic Innovation, and remit EFT payment to:

Bank: [ ]
ABA Routing No.: [ ]
Account No.: [ ]
Swift No.: [ ]
Account Title: [ ]

Docusign Envelope ID: 1E43477A-A610-4B79-BEC2-099CAE8CE9D0

Wire Contact: [ ]

NCCI Federal Taxpayer Identification Number: 02-0590588

V. CHANGE ORDERS

The parties may change the number of licenses or otherwise change the Services, with corresponding fee changes, by written Change Order signed by both parties. See Exhibit C for form of Change Order.

Docusign Envelope ID: 1E43477A-A610-4B79-BEC2-099CAE8CE9D0

Exhibit B

I. PROTECTED DATA

Teacher Data: First name, last name, unique ID, school name, district name

Student Data: First name, last name, unique ID, school name, district name, class enrollment status

II. FERPA EDUCATIONAL RECORDS

For the sake of clarity, assignments, projects, data or photographs submitted by students shall not be treated as educational records under FERPA.

III. SUBPROCESSORS

Notwithstanding anything to the contrary, Client pre-approves the following NCCI subprocessors as compliant herewith: Clevr, Google FIrebase, Apple and Play store, AWS and MySQL.

ELEMENTARY TEACHERS PROFESSIONAL DEVELOPMENT HOURS ON ARTIFICIAL INTELLIGENCE FOR THE 2025-26 SCHOOL YEAR

Background

Placentia-Yorba Linda Unified School District will be offering elementary TK through 6-grade teachers professional development on artificial intelligence for the 2025-26 school year.

As part of the next phase of our artificial intelligence professional development for teachers and alignment with the “Advancing Artificial Intelligence Education for American Youth” Executive Order issued on April 23, 2025, teachers will learn about: the use of artificial intelligence tools to support student achievement by providing an overview of the different types and capacity of artificial intelligence tools; best practices for using artificial intelligence to support lesson planning for differentiation; and an overview of instructional strategies that allow students to use artificial intelligence in their learning. Teachers will be paid $55 per hour.

Financial Impact

Title IV: $42,325

Administrator

Dr. Will Gray, Executive Director, College and Career Readiness
Dr. Liz Leon, Executive Director, Elementary Education
Jose Cabrera, Assistant Director, State and Federal Programs

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH CENTER STAGE PERFORMING ARTS FOR PARKVIEW SCHOOL AND BUENA VISTA VIRTUAL ACADEMY

Background

This agreement establishes a partnership between Harrison Zierer at Center Stage Performing Arts, Parkview School, and Buena Vista Virtual Academy. Once approved, Center Stage will offer an after-school theater, singing, and dance program at Parkview School and Buena Vista Virtual Academy from October 22, 2025, to January 24, 2026.

The services provided by Center Stage include parent meetings, auditions, rehearsals, costumes, and props for 40-50 students. Additionally, tech support will be available, along with three performances. This year's production will be "The Little Mermaid Jr." This program will allow students to participate in acting, music, and dance performances. The program's cost covers all expenses related to costumes, props, sets, play rights, and fees for the director and Center Stage staff. All staff members are well-trained and will be accompanied by a PYLUSD staff member throughout the program.

Financial Impact

Budgeted Arts, Music, Instr, Block Grant. NTE: $8,600

Administrator

Dr. Will Gray, Executive Director, College and Career Readiness
Dominique Polchow, Principal, Parkview School and Buena Vista Virtual Academy

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 21 day of October, 2025, by and between Center Sta Theater, Harrison Zierer, 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)
   Play Rehersals, Production, and Performances for Parkview and Buena Vista

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , October 22, 2025, and will diligently perform as required and complete performance by, January 24, 2026. 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 8,600.00 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: Center Stage Theater
Is individual retired from Cal STRS: Yes____ No X
from CalPERS: Yes____ No X If yes, date retired:_____
Signature:
Phone #: 714-623-2930
Fax #: n/a
Date: September, 17, 2025
Social Security/Tax ID 46-3049815

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 occurance 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.

Service Agreement

Between Parkview School and Center Stage Theater

For The Little Mermaid Jr. Production

This Service Agreement ("Agreement") is entered into between **Parkview School** ("Parkview") and **Center Stage Theater** ("CST") for the production of *The Little Mermaid Jr.*.

Services Provided by Center Stage Theater (CST)

- Acquiring rights, royalties, and show materials from MTI.
- Providing 3 instructors for rehearsals and tech week.
- Organizing auditions.
- Conducting rehearsals every Friday from 1:00 p.m. – 3:00 p.m.
- Coordinating Tech Week rehearsals, January 19–22, 2026.
- Overseeing 3 performances on January 23 and 24, 2026.

Services Provided by Parkview School

- Selling tickets and concessions.
- Providing rehearsal space at Parkview.
- Booking the performance venue.
- Supplying costumes, props, and sets.
- Renting any required sound and lighting equipment at the venue.
- Coordinating parent volunteers, set crew, costume dressers, and other support roles.
- Handling load-in and setup for Tech Week (January 12–22, 2026).
- Handling load-out after the final performance on January 24, 2026.

Agreement

Both parties agree to fulfill their respective responsibilities as outlined above to ensure the successful production of *The Little Mermaid Jr.*.

Authorized Signature – Center Stage Theater

Name: Harrison Zierer
Date: September 23, 2025

Authorized Signature – Parkview School

Name: Dominique Patchen
Date: 9/23/25

Center Stage Theater

14451 Silverbrook Dr.
Tustin, CA 92780

(714) 623-2930

www.center-stage-theater.com
info@center-stage-theater.com

Invoice No.	PV006
Invoice Date:	August 30, 2025
Bill To:	Parkview School
	The Little Mermaid Jr.
Address:	2189 N Kraemer Blvd
	Placentia, CA 92870
Phone:	714-968-7050
E-mail:	

Description	Unit	Cost	Amount
Direction Fee (3 instructors for 14 weeks)	1	7,000.00	$ 7,000.00
Rights, Royalties, and scripts	1	1,600.00	1,600.00

	Invoice Subtotal	$ 8,600.00
First Installment due September 19, 2025	$4,600	
Second Installment due December 12, 2025	$4,000	-
		-
	TOTAL	**$ 8,600.00**

Make all checks payable to Center Stage Theater

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

SCHOOL-SPONSORED EXTENDED FIELD TRIP: EL DORADO HIGH SCHOOL CIF CROSS COUNTRY STATE CHAMPIONSHIP MEET

Background
The El Dorado High School cross country team is requesting permission to attend the CIF Cross Country State Championship which will be held on November 28-29, 2025 at Woodward Park in Fresno, California. Fourteen students and two chaperones will be attending this event. Accommodations for the group will be at the Best Western in Fresno, California. The group will travel by parent-driven vehicles. Zero school days will be missed.

Participation in the state championships provides team members the opportunity to represent the district as athletes committed to sportsmanship and high-level challenges.

Financial Impact
No cost to the district.

Administrator
Dr. Taylor Holloway, Assistant Director, Athletics
Michael Zides, Principal, El Dorado High School

EL DORADO HIGH SCHOOL
CIF CROSS COUNTRY STATE CHAMPIONSHIP MEET
Fresno, California
November 28-29, 2025

Itinerary

Friday, November 28

6:30 a.m.	Arrive at El Dorado High School, meet with advisors, chaperones, and students to review policies, behavioral expectations, and the school's code of conduct
7:30 a.m.	Depart for Fresno by parent-driven vehicles
12:00 p.m.	Lunch
1:00 p.m.	Arrive at Woodward Park for check-in
3:30 p.m.	Depart for the hotel
4:00 p.m.	Arrive, check in
5:00 p.m.	Dinner
7:30 p.m.	Team meeting
8:30 p.m.	In rooms
10:00 p.m.	Lights out

Saturday, November 29

6:30 a.m.	Breakfast
7:30 a.m.	Check out of the hotel, depart to race/meet by parent-driven vehicles
11:00 a.m.	Race
1:00 p.m.	Lunch
1:30 p.m.	Depart from Woodward Park by parent-driven vehicles to El Dorado High School
4:30 p.m.	Dinner
7:30 p.m.	Arrive at El Dorado High School, parents pick up and drive each student home

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

SCHOOL-SPONSORED EXTENDED FIELD TRIP: SIERRA NEVADA CLASSIC WRESTLING TOURNAMENT FOR EL DORADO HIGH SCHOOL

Background

The El Dorado High School Wrestling team is requesting permission to attend the Sierra Nevada Classic Wrestling Tournament, which will be held December 28-31, 2025 at the Reno Events Center in Reno, Nevada. Twenty-five students and three coach chaperones will be attending this event. Accommodations for the group will be at the Silver Legacy Hotel in Reno, Nevada. The group will travel by parent-driven vehicles. Zero school days will be missed.

This invitational wrestling tournament will provide team members with an opportunity to represent the district as student-athletes committed to sportsmanship and high-level challenges in the wrestling arena.

Financial Impact

No cost to the district

Administrator

Dr. Taylor Holloway, Assistant Director, Athletics
Michael Zides, Principal, El Dorado High School

EL DORADO HIGH SCHOOL
SIERRA NEVADA CLASSIC WRESTLING TOURNAMENT
Reno, Nevada
December 28-31, 2025

Itinerary

Sunday, December 28

6:00 a.m.	Arrive at El Dorado High School, meet with advisors, chaperones, and students to review policies, behavioral expectations, and the school's code of conduct
6:30 a.m.	Depart to the hotel by parent-driven vehicles
11:30 a.m.	Lunch
3:00 p.m.	Arrive, check in
5:00 p.m.	Depart to event for weigh-in and practice, walkway from hotel to event
7:00 p.m.	Dinner
8:00 p.m.	Return to hotel, walkway from event to hotel
9:00 p.m.	Lights out

Monday, December 29

6:00 a.m.	Depart to event, walkway from hotel to event
7:00 a.m.	Weigh-in, breakfast
9:00 a.m.	Tournament begins
12:00 p.m.	Lunch
1:00 p.m.	Tournament resumes
6:00 p.m.	Return to hotel, walkway from event to hotel
7:00 p.m.	Dinner, team meeting
9:00 p.m.	Lights out

Tuesday, December 30

6:30 a.m.	Depart to event, walkway from hotel to event
7:00 a.m.	Weigh-in, breakfast
9:00 a.m.	Tournament begins
12:00 p.m.	Lunch
1:00 p.m.	Tournament resumes
5:00 p.m.	Championship and consolation finals
7:00 p.m.	Dinner and debrief
8:30 p.m.	Return to hotel, walkway from event to hotel
10:00 p.m.	Lights out

Wednesday, Dec. 31

8:00 a.m.	Breakfast
9:00 a.m.	Check out of hotel, depart to El Dorado High School by parent-driven vehicles
12:00 p.m.	Lunch
5:00 p.m.	Arrive at El Dorado High School, students picked up by parents and driven home

ESPERANZA HIGH SCHOOL JOURNALISM EDUCATION ASSOCIATION'S NATIONAL HIGH SCHOOL JOURNALISM CONVENTION

Background

Esperanza High School is requesting permission to participate in the Journalism Education Association's National High School Journalism Convention, November 13-16, 2025, in Nashville, Tennessee. Select students on the current yearbook staff will be attending, networking with other journalism students, acquiring new photography and design skills, and implementing these new skills into this year's yearbook. Accommodations for the group will be at the Hyatt Place near the Gaylord Opryland Resort, where the convention is being held. The yearbook adviser will chaperone four students. Transportation will be by district-approved motor coach; students will miss two days of school.

Financial Impact

No cost to the district

Administrator

Mike Young, Director, Secondary Education
Kelly Molina, Principal, Esperanza High School

ESPERANZA HIGH SCHOOL
JOURNALISM EDUCATION ASSOCIATION'S
NATIONAL HIGH SCHOOL JOURNALISM CONVENTION
Nashville, Tennessee
November 13-16, 2025

Itinerary

Thursday, November 13

8:00 a.m.	Students meet at Esperanza High School with Yearbook adviser to review policies, behavioral expectations, and Esperanza High School's code of conduct.
8:15 a.m.	Depart Esperanza High School for LAX to fly to Nashville, Tennessee
2:00 p.m.	Arrive in Nashville, Tennessee; lodgings at the Hyatt Place Nashville Opryland 220 Rudy Circle, Nashville, TN 37214
4:00 p.m.	Convention check in at Gaylord Opryland Resort and Convention Center, 2800 Opryland Dr, Nashville, TN 37214
6:00 p.m.	First-timer orientation
7:00 p.m.	Opening Ceremony
10:00 p.m.	Lights out at hotel

Friday, November 14

7:00 a.m.	Breakfast
8:00 a.m.	Breakout sessions begin
12:00 p.m.	Lunch (on own)
1:00 p.m.	NSPA on-site media critiques
5:30 p.m.	Group dinner
7:00 p.m.	Student entertainment scheduled
10:00 p.m.	Lights out at hotel

Saturday, November 15

7:00 a.m.	Breakfast
8:00 a.m.	Breakout sessions begin
12:00 p.m.	Lunch (on own)
3:30 p.m.	Awards Ceremony
6:30 p.m.	Group dinner
10:00 p.m.	Lights out at hotel

Sunday, November 16

8:30 a.m.	JEA Awards Ceremony if time
9:00 a.m.	Depart for airport, Nashville to LAX
3:00 p.m.	Arrive at LAX; home with parents

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

SCHOOL-SPONSORED EXTENDED FIELD TRIP: ESPERANZA HIGH SCHOOL CROSS COUNTRY CIF STATE CHAMPIONSHIPS IN FRESNO CALIFORNIA

Background
The Esperanza High School Boys and Girls Cross Country Teams request permission to participate in the California State Championships held on November 28-29, 2025 in Fresno, California, if they qualify. The group may consist of up to seven student athletes, two teacher/coaches and two assistant coaches. Transportation will be provided by coach-driven and parent-driven vehicles. Accommodations will be at the SpringHill Suites in Fresno, California. No school days will be missed.

Financial Impact
No cost to the district

Administrator
Dr. Taylor Holloway, Assistant Director, Athletics and Activities
Kelly Molina, Principal, Esperanza High School

ESPERANZA HIGH SCHOOL
CROSS COUNTRY CALIFORNIA STATE MEET
Fresno, California
November 28 – November 29, 2025

Itinerary

Friday, Nov. 28

7:00 a.m.	Call time at Esperanza HS. Meet with coaches, students and chaperones to review policies, behavioral expectations and school's code of conduct
7:15 a.m.	Depart Esperanza for Fresno, California in coach-driven and parent-driven vehicles
11:45 p.m.	Arrive in Fresno and have lunch
3:00 p.m.	Check in/register at SpringHill Suites, Fresno, California
4:00 p.m.	Practice run at Woodward Park
6:00 p.m.	Dinner
8:00 p.m.	Supervised team meeting
9:30 p.m.	Return to hotel rooms
10:00 p.m.	Room check, lights out

Saturday, Nov. 29

7:00 a.m.	Wake-up call
8:00 a.m.	Breakfast
12:30 a.m.	Race at Woodward Park
2:00 p.m.	Lunch
3:00 p.m.	Leave for Esperanza High School in coach-driven and parent-driven vehicles
7:00 p.m.	Return back to Esperanza High School. Students are picked up by parents and driven home.

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

SCHOOL-SPONSORED EXTENDED FIELD TRIP: ESPERANZA HIGH SCHOOL VARSITY BOYS SOCCER SCRIMMAGE AND TRAINING TRIP, SKY FOREST, CA

Background

The Esperanza Boys Varsity Soccer team is requesting permission to travel to Yucaipa, California, for a pre-season match scheduled against Yucaipa High School on Saturday, December 6, 2025. The group of twenty-one student athletes and four parent chaperones will stay at a current Esperanza Varsity Soccer player's vacation home located in the Lake Arrowhead area (Sky Forest, CA) from December 5 - 7, 2025. This location is a fully insured, private vacation home owned by a current booster parent. The coach and parents will provide student transportation. Three of the four male chaperones will be PYLUSD employees.

Financial Impact

No cost to the district

Administrator

Dr. Taylor Holloway, Assistant Director, Athletics and Activities
Kelly Molina, Principal, Esperanza High School

ESPERANZA HIGH SCHOOL
BOYS SOCCER TRAINING AND SCRIMMAGE
Sky Forest, California
December 5-7, 2025

Itinerary

Friday, Dec. 5

3:00 p.m.	Meet at Esperanza and review expectations and the school's code of conduct. Depart Esperanza High School via parent-driven vehicles.
4:30 p.m.	Arrive at team accommodations in Sky Forest, CA.
6:30 p.m.	Team dinner
10:00 p.m.	Lights out

Saturday, Dec. 6

8:00 a.m.	Breakfast
9:30 a.m.	Team Building Scavenger Hunt in the Lake Arrowhead Village
11:00 a.m.	Lunch
12:00 p.m.	Depart to Yucaipa High School
1:00 p.m.	Warm-Ups
2:00 p.m.	Game Against Yucaipa High School
4:00 p.m.	Depart to Team Accommodations
6:30 p.m.	Team Dinner
8:00 p.m.	Team Building Games
10:00 p.m.	Lights out

Sunday, December 7

9:00 a.m.	Breakfast & Pack Up
10:30 a.m.	Depart Accommodations - travel back to EHS
12:00 p.m.	Approx Arrival time at EHS - Students are picked up by their parents

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

SCHOOL-SPONSORED EXTENDED FIELD TRIP: ESPERANZA HIGH SCHOOL BOYS WRESTLING OVERNIGHT STAY FOR LA COSTA CANYON WRESTLING TOURNAMENT.

Background
The Boys Wrestling team will travel to La Costa Canyon, CA, on Friday, December 12 - 13, 2025, to compete in a Southern California Wrestling tournament. The Esperanza wrestling team requests permission for 18 students and four chaperones to attend this event. The group will travel by parent and coach-driven vehicles. One school day will be missed. This competition will provide wrestlers with an opportunity to compete at a high level and prepare them for the California State Finals.

Financial Impact
No cost to the district.

Administrator
Dr. Taylor Holloway, Assistant Director, Athletics and Activities
Kelly Molina, Principal, Esperanza High School

ESPERANZA HIGH SCHOOL
LA COSTA CANYON CLASSIC BOYS WRESTLING TOURNAMENT
La Costa, California
December 12-13, 2025

Itinerary

Friday, Dec. 12

6:15 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
6:30 a.m.	Depart Esperanza High School for La Costa, California by parent- and coach-driven vehicles
9:00 a.m.	Arrive at La Costa Canyon High School
10:00 a.m.	Team weigh-in
11:00 a.m.	Compete
7:00 p.m.	Dinner
9:00 p.m.	Check into the Courtyard San Diego Carlsbad, Carlsbad, CA
10:00 p.m.	In rooms, lights out

Saturday, Dec. 13

6:30 a.m.	Wake-up call, breakfast, check out of the hotel.
8:00 a.m.	Weigh-in
10:00 a.m.	Competition, snack throughout the day
8:30 p.m.	Dinner, team meeting
9:30 p.m.	Group departs La Costa, California, by parent- and coach-driven vehicles to return to Esperanza High School
11:30 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
October 21, 2025

SCHOOL-SPONSORED EXTENDED FIELD TRIP: BOYS AND GIRLS ESPERANZA HIGH SCHOOL WRESTLING TOURNAMENT OF CHAMPIONS IN RENO NEVADA

Background

The Wrestling team will travel to Reno, Nevada, on Thursday, December 18-21, 2025, to compete in the Tournament of Champions. The Esperanza wrestling team requests permission for 22 students and five chaperones to attend this event. The group will travel by airplane. Two days of school will be missed. Two female parents will chaperone the girls' team.

This competition will provide an opportunity for twenty-two varsity wrestlers (boys and girls) to compete at a high level of competition to prepare them for the California State Finals. This tournament will provide an excellent team event before the post-season competition.

Financial Impact

No cost to the district.

Administrator

Dr. Taylor Holloway, Assistant Director, Athletics and Activities
Kelly Molina, Principal, Esperanza High School

ESPERANZA HIGH SCHOOL
RENO TOURNAMENT OF CHAMPIONS
Reno, Nevada
December 18-21, 2025

Itinerary

Thursday, Dec. 18

6:15 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
6:30 a.m.	Depart from Esperanza High School for the Los Angeles Airport by parent- and coach-driven vehicles.
9:37 a.m.	Depart LAX on Delta 4099. Arrive Reno airport at 11:15am.
10:00 a.m.	Travel to Silver Legacy Hotel and check in.
1:00 p.m.	Team Workout
7:00 p.m.	Dinner
10:00 p.m.	In rooms, lights out

Friday, Dec. 19

6:30 a.m.	Wake-up call, breakfast
8:00 a.m.	Weigh-in
10:00 a.m.	Competition, snack throughout the day
7:00 p.m.	Dinner
10:00 p.m.	In rooms, lights out

Saturday, Dec. 20

6:30 a.m.	Wake-up call, breakfast
8:00 a.m.	Weigh-in
10:00 a.m.	Competition, snack throughout the day
7:00 p.m.	Dinner
10:00 p.m.	In rooms, lights out

Sunday, Dec. 21

4:15 a.m.	Students head to Reno airport.
7:10 a.m.	Depart Reno on Delta 4106 to LAX.
8:52 a.m.	Arrive LAX. Parents pick up students and take them home.

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

SCHOOL-SPONSORED EXTENDED FIELD TRIP: ESPERANZA HIGH SCHOOL GIRLS WRESTLING TOURNAMENT, NAPA WRESTLING CHAMPIONSHIPS

Background

The Girls Wrestling team will travel to Napa, California, on Thursday, Jan 8 – 11, 2026, to compete in a Northern California Wrestling tournament. The Esperanza wrestling team requests permission for seven students, two coaches, and two chaperones to attend this event. The group will travel by airplane. Two school days will be missed.

This competition will provide an opportunity for these seven varsity wrestlers to compete at a high level of competition to prepare them for the California State Finals.

Financial Impact

No cost to the district.

Administrator

Dr. Taylor Holloway, Assistant Director, Athletics and Activities
Kelly Molina, Principal, Esperanza High School

ESPERANZA HIGH SCHOOL
NAPA HIGH SCHOOL WRESTLING TOURNAMENT
Napa, California
January 8-11, 2026

Itinerary

Thurs, Jan. 8

2:30 p.m.	Students and coaches will meet at John Wayne Airport and review policies, behavioral expectations, and Esperanza High School's code of conduct. Then board Alaska Airlines flight 3433 (4:16 pm departure) to Santa Rosa CA with coaches and parent/chaperones.
5:59 p.m.	Land at Santa Rosa and depart for the hotel.
7:30 p.m.	Arrive at Hotel Hampton Inn and Suites (945 Hartle Court, Napa, CA).
8:00 p.m.	Dinner
10:00 p.m.	In rooms, lights out

Friday, Jan. 9

6:30 a.m.	Wake-up call, breakfast.
8:00 a.m.	Weigh-in at Napa High School.
10:00 a.m.	Competition, snack throughout the day
8:30 p.m.	Dinner, team meeting, return to hotel.
10:00 p.m.	Lights out.

Saturday, Jan. 10

6:30 a.m.	Wake-up call, breakfast.
8:00 a.m.	Weigh-in
10:00 a.m.	Competition, snack throughout the day
8:30 p.m.	Dinner, team meeting.
10:00 p.m.	Lights Out.

Sun, Jan. 11

8:00 a.m.	Students and coaches will leave for Santa Rosa airport. Flight 3390 Alaska Airlines (10:50 am departure) to John Wayne Airport
12:26 p.m.	Land at John Wayne Santa Ana airport. Picked up by parents.

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

SCHOOL-SPONSORED EXTENDED FIELD TRIP: ESPERANZA HIGH SCHOOL BOYS DOC BUCHANAN WRESTLING TOURNAMENT IN CLOVIS CA

Background
Select members of the Boys' Wrestling team will travel to Clovis, California, on Thursday, Jan 8-10, 2026, to compete in The Doc Buchanan Wrestling tournament. The Esperanza wrestling team requests permission for 14 students and 3 chaperones to attend this event. The group will travel by parent-driven vehicles. Two school days will be missed.

This competition will provide an opportunity for 14 varsity wrestlers to compete at a high level of competition to prepare them for the California State Finals. This tournament will provide an excellent team event before the post-season competition.

Financial Impact
No cost to the district.

Administrator
Dr. Taylor Holloway, Assistant Director, Athletics and Activities
Kelly Molina, Principal, Esperanza High School

ESPERANZA HIGH SCHOOL
DOC BUCHANAN VARSITY WRESTLING TOURNAMENT
Clovis, California
January 8-10, 2026

Itinerary

Thursday, January 8

6:15 p.m.	Students meet at Esperanza High School with coaches and chaperones to review policies, behavioral expectations, and the school's code of conduct
6:30 p.m.	Depart Esperanza High School for Clovis, California, by parent-driven vehicles
9:00 p.m.	Arrive and check-in at the Fairfield Inn and Suites in Clovis, California
10:00 p.m.	In rooms, lights out

Friday, January 9

6:30 a.m.	Wake-up call, breakfast, travel to the tournament by parent-driven vehicles
8:00 a.m.	Weigh-in
10:00 a.m.	Competition, snacks throughout the day
8:30 p.m.	Dinner, team meeting
9:30 p.m.	Return to the hotel
10:00 p.m.	Lights out

Saturday, January 10

6:30 a.m.	Wake-up call, breakfast, check out of the the Fairfield Inn and Suites in Clovis, California
8:00 a.m.	Weigh-in
10:00 a.m.	Competition, snacks throughout the day
8:30 p.m.	Dinner, team meeting
5:30 p.m.	Depart Clovis, California, to return to Esperanza High School
9:30 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
October 21, 2025

SCHOOL-SPONSORED EXTENDED FIELD TRIP: CALIFORNIA CROSS COUNTRY STATE CHAMPIONSHIPS FOR VALENCIA HIGH SCHOOL BOYS AND GIRLS

Background

The California CIF Cross Country State Championships will be held on November 28 - 29, 2025, at Woodward Park in Fresno, California. Up to nine student athletes from the boys cross country team and nine student athletes from the girls cross country team will be accompanied by the Cross Country Coach/certificated teacher along with three assistant coach chaperones. Transportation to be provided by coach-driven and parent-driven vehicles. Accommodations will be at the Best Western Hotel in Fresno. No school days will be missed.

Financial Impact

No cost to the district

Administrator

Dr. Taylor Holloway, Assistant Director, Athletics and Activities
Chris Herzfeld, Principal, Valencia High School

VALENCIA HIGH SCHOOL
CALIFORNIA STATE CROSS COUNTRY CHAMPIONSHIPS
Fresno, California
November 28 -29, 2025

Itinerary

Friday, November 28

8:00 a.m.	Meet at VHS with coaches, chaperones and student athletes to review policies, behavioral expectations and school's code of conduct
8:15 a.m.	Depart Valencia High School for the Best Western located at 1551 N. Peach Avenue, Fresno, CA 93727, Phone (559) 251-5200
12:00 noon	Eat lunch en route
2:00 p.m.	Arrive in Fresno, check in at Best Western, Fresno
3:00 p.m.	Practice for meet on Saturday, November 29
6:00 p.m.	Dinner
8:00 p.m.	Supervised evening activities, meet with other athletes, speakers on various Topics
9:30 p.m.	Back to rooms
10:00 p.m.	Room check, lights out

Saturday, November 29

6:00 a.m.	Wake up call, breakfast, check out of hotel
6:30 a.m.	Depart Best Western Fresno in coach-driven and parent-driven vehicles to Woodward Park for race. Athlete warmup begins
9:00 a.m.	Division 1 Boy's Varsity Race
10:00 a.m.	Division 1 Girl's Varsity Race
10:20 a.m.	Division 1 Boy's Awards Ceremony
11:00 am.	Division 1 Girl's Awards Ceremony
12:00 p.m.	Lunch
1:00 p.m.	Depart Fresno in coach-driven and parent-driven vehicles to Valencia
6:00 p.m.	Arrive at Valencia. Students are picked up by parents

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

SCHOOL-SPONSORED EXTENDED FIELD TRIP: YORBA LINDA HIGH SCHOOL CALIFORNIA CIF CROSS COUNTRY STATE CHAMPIONSHIPS

Background

Yorba Linda High School is requesting permission for the boys and girls cross country team to participate in the California State Girls and Boys CIF Cross Country Championships at Woodward Park in Fresno California, November 28-29, 2025. Only the top seven teams that qualify from the SS CIF Finals are invited to compete.

The Yorba Linda High School Girls and Boys Country team requests permission for 18 students to attend if they qualify. Two coaches and two chaperones will accompany the athletes and transport them in their private vehicles. There will also be one certificated employee accompanying the team. Accommodations for the group will be at the Fairfield Inn in Clovis, California. Zero school days will be missed.

Financial Impact

No cost to the district.

Administrator

Dr. Taylor Holloway, Assistant Director, Athletics
Bird Potter, Principal, Yorba Linda High School

YORBA LINDA HIGH SCHOOL
GIRLS AND BOYS CIF CROSS COUNTRY CHAMPIONSHIP
Fresno, California
November 28–29, 2025

Itinerary

Friday, November 28

8:00 a.m.	Meet and leave Yorba Linda High School/Coaches and parents driving students to Fresno/Meet with chaperones/athletes – review policies, behavioral expectations and school's code of conduct.
9:00 a.m.	Depart for Fresno from Yorba Linda High School. Transportation to be provided by chaperone and parent-driven vehicles.
11:00 a.m.	Stop for lunch
1:00 p.m..	Arrive in Fresno/Check into Fairfield Inn Clovis in Fresno
2:00 p.m.	Leave for Woodward Park/Coaches and parents driving students
2:30 p.m. – 4:30 p.m.	Run course at Woodward Park
5:00 p.m.	Dinner
6:30 p.m.	Return to Fairfield Inn Clovis/Coaches and parents driving students
7:00 – 9:00 p.m.	Team meeting/Return to room
10 p.m.	Lights out

Saturday, November 29

6:30 a.m.	Wake-up, breakfast at hotel
8:00 a.m.	Leave Fairfield Inn Clovis for Woodward Park/Coaches and parents driving students
9:30 a.m. – 12:00 p.m.	Race at Woodward Park
12:30 p.m.	Lunch
1:30 p.m.	Return to Fairfield Inn Clovis/Check out/Retrieve luggage/Coaches and parents driving students
5:30 p.m.	Return to Yorba Linda High School/Parents driving their student home

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

SCHOOL-SPONSORED EXTENDED FIELD TRIP: YORBA LINDA HIGH SCHOOL BOYS AND GIRLS SOCCER NON-LEAGUE MATCH VS AVALON HIGH SCHOOL IN AVALON, CA

Background

Yorba Linda High School requests permission for the Boys and Girls Varsity Soccer Teams to participate in a non-league match vs Avalon High School in Avalon, CA, on December 6, 2025. Both programs request permission for approximately 45 students and 7 cleared coaches, and our Athletic Director, Jeff Platt, to attend this event. The group will take the Catalina Express boat departing from Catalina Landing in Long Beach, CA, at 9:45 a.m. The group will travel by boat to Avalon and then walk from the ship to the school (approx. 20-30 minutes). No school days will be missed as this match is set for Saturday, December 6, 2025.

Financial Impact

No cost to the district

Administrator

Dr. Taylor Holloway, Assistant Director, Athletics and Activities
Bird Potter, Principal, Yorba Linda High School

YORBA LINDA HIGH SCHOOL SOCCER NON-LEAGUE MATCH
Avalon, California
December 6, 2025

Itinerary

Saturday, Dec. 6

9:00 am	Parent/guardian will drop off students at the Catalina Landing in Long Beach, California. Meet with Coaches and students to review policies, behavioral expectations, and the school's code of conduct.
9:45 am	Depart from Long Beach to Avalon on the Catalina Express
10:45 am	Arrive at Avalon Harbor/unload students and equipment
11:00 am	Walk from boat to school (approximately 20 min)
11:20 am	Arrive at Avalon High School and start warm-ups
12:00 pm	Boy's Game starts / Girls have lunch
1:40 pm	Boy's Game ends
2:00 pm	Girl's Game starts / Boys have lunch
3:40 pm	Girl's Game ends. Pack up and walk back to the port
4:00 pm	Arrive at Avalon Harbor/ team bonding
5:50 pm	Board Catalina Express and head back to the Catalina Landing in Long Beach.
6:50 pm	Parent/Guardian will pick up students at the Catalina Landing in Long Beach.

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

SCHOOL SPONSORED EXTENDED FIELD TRIP: YORBA LINDA HIGH SCHOOL BOYS BASKETBALL HOLIDAY TOURNAMENT IN LA JOLLA, CALIFORNIA

Background

Yorba Linda High School Boys Basketball Team is requesting permission to attend the Holiday Tournament which will be held from December 26 - 30, 2025 in La Jolla, California. The Yorba Linda Boys Basketball program would like to send 12-14 students, eight chaperones, and one certificated teacher/coach to attend this event. Accommodations for the group will be at the Hilton La Jolla. The group will travel by parent-driven vehicles. No school days will be missed.

Financial Impact

No cost to the district

Administrator

Dr. Taylor Holloway, Assistant Director, Athletics and Activities
Dr. Bird Potter, Principal, Yorba Linda High School

YORBA LINDA MEN'S BASKETBALL
TORREY PINES BASKETBALL TOURNAMENT
La Jolla, California
December 26-30, 2025

Itinerary

Friday, December 26

12:00 p.m.	Arrive at Yorba Linda High School. Meet at Yorba Linda High School. Meet with advisors, chaperones, students to review policies, behavioral expectations, and school's code of conduct.
12:15 p.m.	Depart Yorba Linda High School, transportation is provided by parent-driven vehicles.
2:30 p.m.	Arrive at Hilton La Jolla, Hotel check in
3:00-7:00 p.m.	Opening round game times
8:00-11:00 p.m.	Free time; shower; room checks
11:00 p.m.	Lights out

Saturday, December 27

8:30 a.m.	Wake-up, breakfast at hotel
9:00 a.m.-2:00 p.m.	Window of time for our first game.
2:00-5:00 p.m.	Swimming pool time; Nap time.
6:00-8:00 p.m.	Team dinner at local restaurant
8:00-11:00 p.m.	Free time; shower; room checks
11:00 p.m.	Lights out

Sunday, December 28

8:30 a.m.	Wake-up, breakfast at hotel
9:00 a.m.-2:00 p.m.	Team beach day in La Jolla
2:00 p.m.-5:00 p.m.	Swimming pool time; Nap time.
6:00-8:00 p.m.	Team dinner at local restaurant
8:00-11:00 p.m.	Free time; shower; room checks
11:00 p.m.	Lights out

Monday, December 29

8:30 a.m.	Wake-up, breakfast at hotel
9:00 a.m.-2:00 p.m.	Window of time for our third game.
2:00-5:00 p.m.	Swimming pool time; Nap time.
6:00-8:00 p.m.	Team dinner at local restaurant
8:00-11:00 p.m.	Free time; shower; room checks
11:00 p.m.	Lights out

Tuesday, December 30

8:30 a.m.	Wake-up, breakfast at hotel
9:00 a.m.-2:00 p.m.	Window of time for our last game.
2:00-5:00 p.m.	Travel back to Yorba Linda High school in parent-driven vehicles.
5:00 p.m.	Players dismissed to family.

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

SCHOOL-SPONSORED EXTENDED FIELD TRIP: YORBA LINDA HIGH SCHOOL GIRLS SOCCER WINTER CAMP IN WAIKIKI BEACH HAWAII

Background:
The Yorba Linda High School Girls Soccer Program is seeking permission to conduct its Winter Soccer Camp in Waikiki Beach, Hawaii, from December 26, 2025, to December 31, 2025. Transportation to LAX and transportation from LAX to YLHS will be provided by parents. The group will travel to Hawaii via Southwest Airlines. Transportation to and from the airport, as well as to the three games we will play (v High Schools in Hawaii), will be provided by Polynesian Adventure Tours (Bus). The student-athletes will stay at the Outrigger Reef Resort Hotel in Waikiki Beach. The Soccer Program's Head Coach and a certificated PYLUSD employee will chaperone the sixteen student-athletes. Because the trip is over Winter Break, no school will be missed.

The overall purpose of the camp is to provide the student-athletes with a high school experience that they will remember for the rest of their lives. Some of our teaching objectives for the student-athletes include: Building a Strong Team Chemistry. Developing Leadership Skills. Growth in being Independent, Taking Personal Responsibility, Cooperation with others, Learning to appreciate different cultures, and, naturally, the importance of Physical Fitness.

Financial Impact:
No cost to the District

Administrator:
Dr. Taylor Holloway, Assistant Director, Athletics and Activities
Dr. Bird Potter, Principal, Yorba Linda High School

YORBA LINDA HIGH SCHOOL
WINTER CAMP - GIRLS' SOCCER PROGRAM
Waikiki Beach, Hawaii
December 26- 31, 2025

Itinerary

Friday, Dec. 26

4:45 am	Parents drive students to YLHS, meet and review policies and behavior expectations and the school's code of conduct. Take a Charter Bus from YLHS to LAX.
6:00 am	Arrive at LAX
8:00 am	Flight departs for Honolulu, HI
10:00 am	Arrive in Honolulu, collect luggage, and takea charter bus to the hotel.
12:00 pm	Arrive at the hotel
1:00 pm	Lunch
2:00 pm	Team meeting and beach practice
4:00 pm	Free time
5:30 pm	Dinner
6:30 pm	Team meeting and free time
10:00 pm	Lights out and bed checks

Saturday, Dec. 27

7:00 am	Wake-up and breakfast
8:30 am	Team Meeting
10:00 am	Beach Workout
12:00 pm	Hydrate and snacks
1:00 pm	Free time
2:00 pm	Lunch
3:00 pm	Team Meeting

4:00 pm	Travel to Game v. Mililani HS
6:00 pm	Game v. Mililani HS
8:00 pm	Dinner and free time
10:00 pm	Lights out and bed checks

Sunday, Dec. 28

7:00 am	Wake-up and breakfast
8:30 am	Team Meeting
10:00 am	Beach Workout
11:00 am	Free time
1:00 pm	Lunch
2:00 pm	Free time
3:00 pm	Beach Soccer Volleyball
4:30 pm	Team meeting
5:30 pm	Dinner and free time
8:00 pm	Team Meeting
10:30 pm	Lights out and bed checks

Monday, Dec. 29

7:00 am	Wake-up and breakfast
8:00 am	Team Meeting
8:30 am	Travel to game v. Campbell HS
10:00 am	Game v. Campbell HS
12:00 pm	Lunch
1:00 pm	Recovery/Ice Bath
2:00 pm	Free time
3:00 pm	Training
5:30 pm	Dinner

7:00 pm	Cirque Du Soleil
10:30 pm	Lights out and bed checks

Tuesday, Dec. 30

7:00 am	Wake-up and breakfast
8:30 am	Team Meeting
9:30 am	Beach Workout
10:30 am	Recovery
11:00 am	Free time
1:00 pm	Lunch
2:00 pm	Free time
3:00 pm	Training/Beach Games
5:30 pm	Dinner
6:30 pm	Team Meeting
10:30 pm	Lights out and bed checks

Wednesday, Dec. 31

7:00 am	Wake-up and breakfast
8:00 am	Team Meeting
8:30 am	Travel to Game v. Wailua HS
10:00 am	Game v. Wailua HS
12:00 pm	Lunch on Charter Bus to Airport
3:00 pm	Depart for LAX
10:00 pm	Arrive at LAX
10:45 pm	Charter Bus to YLHS
11:45 pm	Arrive at YLHS. Parents pick up their students

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

SCHOOL-SPONSORED EXTENDED FIELD TRIP: YORBA LINDA HIGH SCHOOL CHEER AND SONG NATIONAL HIGH SCHOOL CHEERLEADING CHAMPIONSHIPS AND NATIONAL DANCE TEAM CHAMPIONSHIPS IN ORLANDO, FLORIDA

Background:
The Yorba Linda High School Cheer and Song Teams are seeking permission to attend the annual Universal Cheer Association (UCA) National High School Cheerleading Championships and the Universal Dance Association (UDA) National Dance Team Championships held at the ESPN Wide World of Sports Complex in Orlando, Florida on February 4-10, 2026. Transportation to LAX will be a district-approved charter bus, and transportation from LAX to YLHS will be provided by parents. The group will travel to Florida via American Airlines and take a shuttle provided by the competition organizers to and from the airport and the ESPN Sports Complex. They will stay at the Coronado Springs Resort in Orlando. The certificated cheer and song advisor, two assistant cheer coaches, and two song coaches will chaperone 37 students. Five days of school will be missed.

Competing at this level of competition exposes our students to high-caliber performances outside the local area and also allows them to demonstrate both their leadership and athletic skills.

Financial Impact:
No cost to district

Administrator:
Dr. Taylor Holloway, Assistant Director, Athletics and Activities
Dr. Bird Potter, Principal, Yorba Linda High School

YORBA LINDA HIGH SCHOOL
UNIVERSAL CHEER ASSOCIATION NATIONAL HIGH SCHOOL CHEER CHAMPIONSHIPS AND NATIONAL DANCE TEAM CHAMPIONSHIPS
Orlando, Florida
February 4-10, 2026

Itinerary

Wednesday, February 4

5:30 a.m.	Parents drive their student to YLHS/Meet with advisor/ chaperones/students and review policies/behavioral expectations and school's code of conduct/Team and coaches will take charter bus from YLHS to LAX
9:00 a.m.	Depart on American Airlines Flight #AA 1024
4:40 p.m.	Arrive in Orlando, Florida/Shuttle to Disney's Coronado Springs
6:30 p.m.	Check into Coronado Springs
7:00 p.m.	Dinner
10:00 p.m.	Lights Out

Thursday, February 5

7:00 a.m.	Wake up call/Breakfast
9:00 a.m.	Song shuttle to off-site practice facility (Xymogym) Cheer shuttle to Disney All-Star Resort to practice
10:30 a.m. - 4:00 p.m.	Practice
12:00 p.m.	Lunch
4:00 p.m.	Return to hotel room
5:00 p.m.	Joint practice at Coronado Springs Resort
6:30 p.m.	Team dinner
9:00 p.m.	Return to Rooms/ Room Check/ Lights out

Friday, February 6

9:00 a.m.	Wake up call/breakfast
10:00 a.m.	Shuttle to the Sports Complex (State Farm Field House)
11:00 a.m.	Song Completes in D1 Large Jazz Prelims
11:45 a.m.	Song Competes in D1 Large Pom Prelims
12:30 p.m.	Lunch at the Sports Complex
3:41 p.m.	Cheer Competes Small D1 "E" Prelims (State Farm Field House)
4:30 p.m.	Cheer and Song Compete in Combined Game Day Division
5:30-6:00 p.m.	Announcement of Semifinalists (The Stadium)
7:00 p.m.	Dinner
8:00 p.m	Return to hotel room
9:00 p.m.	Room Check/Lights out

Saturday, February 7 **(Times subject to change depending on advancements)**

6:00 a.m.	Wake up call/breakfast
7:00 a.m.	Shuttle to Sports Complex
8:34 a.m.-2:24 p.m.	Small Varsity Cheer Semi-Finals Groups D, E, and F
10:15-2:00 p.m	Large Pom and Jazz Semi-Finals
12:00 p.m.	Lunch

2:00 p.m	Combined Game Day Routine Semi-Finals
3:45-4:00 p.m.	Announcement Varsity D1 Finalists
5:00 p.m.	Shuttle to Coronado Springs Resort
6:30 p.m.	Dinner at Coronado Springs Resort
9:00 p.m.	Return to Room/Lights out

Sunday, February 8	**(Times subject to change based on advancements)**
8:00 a.m.	Wake up call/breakfast
7:00 a.m.	Shuttle to Sports Complex
9:18-11:21 a.m.	Finals for Large Varsity Jazz
12:00 p.m.	Lunch
12:00-2:42 p.m.	Finals for Large Pom
2:00 a.m.-8:05 p.m.	Finals for Small Varsity D 1
6:00 p.m.	Dinner at the Sports Complex
7:00-8:30 p.m.	Finals for Combined Game Day Routine
9:00 p.m.	Awards for Small Varsity D 1 (The Stadium Field House)
9:45-10:15 p.m.	Shuttle back to Coronado Springs Resort
10:30 p.m.	Return to Rooms/Lights Out

Monday, February 9	
10:00 a.m.	Wake up call/Breakfast/
11:00 a.m. - 5:00 p.m.	Supervised Team Activity/UDA Championship Event at Disney Resort
6:00 p.m.	Return to the Coronado Springs Resort
9:00 p.m.	Return to Rooms/ Lights Out

Tuesday, February 10	
3:00 a.m.	Wake up call/Breakfast
3:25 a.m.	Check Out of Coronado Springs resort
3:45 a.m.	Depart for Orlando International Airport by shuttle
7:56 a.m.	Depart Orlando for LAX / American Flight #AA1928
10:36 a.m.	Arrive at LAX/Parents pick up their student and drive them home

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Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

PRESENT THE QUARTERLY REPORT FOR UNIFORM COMPLAINTS FOR THE PERIOD OF JULY 1-SEPTEMBER 30, 2025

Background
As a result of the Williams lawsuit, Education Code 35186(d) requires “A school district shall report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summaries shall be publicly reported quarterly at a regularly scheduled meeting of the school district's governing board. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records.”

To comply with Education Code 35186(d), the Placentia-Yorba Linda Unified School District submits a quarterly report of uniform complaints to the Board of Education regarding textbooks and instructional materials, teacher vacancies or misassignments, and facility conditions. There are no complaints to report for the July 1-September 30, 2025 quarter.

Financial Impact
Not applicable

Administrator
Shawn Belmont, Administrative Secretary, Educational Services

Orange County Department of Education
Educational Services Division

Williams Settlement Legislation
Quarterly Report of Uniform Complaints
2025-26

District: Placentia-Yorba Linda Unified School District

District Contact: Dr. Kym LaBlanc-Esparza

Title: Superintendent

☑	Quarter #1	July 1 – September 30, 2025	**Report due by October 31, 2025**
☐	Quarter #2	October 1 – December 31, 2025	**Report due by January 30, 2026**
☐	Quarter #3	January 1 – March 31, 2026	**Report due by April 30, 2026**
☐	Quarter #4	April 1 – June 30, 2026	**Report due by July 31, 2026**

Check the box that applies:

☑ No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints.

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancies or Misassignments	0		
Facility Conditions	0		
TOTALS	0		

Name of Superintendent: Dr. Kym LeBlanc-Esparza

Signature of Superintendent: _____ Date: _____

Please submit to:

Orange County Department of Education
P.O. Box 9050, Costa Mesa, CA 92628-9050
Attention: Alicia Gonzalez, Sr. Administrative Assistant, Redhill / R101

Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

ACCEPT GIFTS FROM DISTRICT COMMUNITY MEMBERS AND GROUPS

Background

The district's community members and groups donate gifts to various schools to help provide materials, supplies, and an array of enrichment opportunities to expand their educational experience. Gifts must be listed and accepted by the Board to be in compliance with Education Code Section 41032. The Superintendent will send letters of appreciation to donors on behalf of the Board of Education.

The district's community members and groups have donated the following monetary gifts to the following sites:

- El Camino Real High School: The Jain Family Trust donated one (1) check for $801 for school supplies.
- El Camino Real High School: Veena Rangappan donated one (1) check for $120 for school supplies.
- El Dorado High School: Alice Wu Lee donated one (1) check for $100 for science class supplies.
- El Dorado High School: Don Ford donated two (2) trumpets to the band program.
- Fairmont Elementary School: Fairmont PTA donated six (6) checks totaling $16,884.57 for assemblies, field trips, Starfall membership, and Scholastic News.
- Glenview Elementary School: Glenview PTA donated two (2) checks totaling $13,000 for playground equipment and field trips.
- Glenview Elementary School: Brady Reyes donated one (1) 13" Viola to the music program.
- Golden Elementary School: America's Charities donated four (4) checks totaling $200 for school supplies.
- Golden Elementary School: Blackbaud Giving Fund donated one (1) check for $125 for school supplies.
- Golden Elementary School: Golden PTA donated two (2) checks totaling $7,534.92 for assemblies and field trips.
- Lakeview Elementary School: Lakeview PTA donated one (1) check for $2,290 for the 5th-grade end-of-year promotion celebration.
- Mabel Paine Elementary School: Mabel Paine PTA donated one (1) check for $1,530.50 for Scholastic News.
- Rose Drive Elementary School: Rose Drive PTA donated two (2) checks totaling $5,453.68 for school planners, Parent Square, and Accelerated Reader.
- Ruby Drive Elementary School: Ruby Drive PTA donated one (1) check for $4,861.02 for field trips and transportation.
- Sierra Vista Elementary School: Sierra Vista PTA donated one (1) check for $819.19 for student planners.
- Sierra Vista Elementary School: The Blackbaud Giving Fund donated one (1) check for $100 for school supplies.
- Travis Ranch School: Travis Ranch PTA donated five (5) checks totaling $25,728.05 for a Gaga Ball Pit, assemblies, and field trips.
- Valadez Middle School Academy: USA Softball of Southern California and Laura L. Head donated one (1) check for $600 for PE equipment and supplies.
- Van Buren Elementary School: Kroger donated one (1) check for $250 for student and teacher supplies.

- Van Buren Elementary School: Van Buren PTA donated one (1) check for $2,450 for the BMX assembly.
- Valencia High School: Laurence A. Reich, with the Modestus Bauer Foundation donated one (1) check for $3,000 for supplies and materials for the art department.
- Yorba Linda High School: The Vietnamese District of the Christian and Missionary Alliance donated one (1) check for $4,000 for general supplies and the athletic department.
- Yorba Linda High School: The Dai Family donated one (1) check for $3,000 for educational materials and supplies
- Yorba Linda High School: The YLHS Grad Committee donated one (1) check for $5,400 for a dedication plaque and lower quad planter revitalization.
- Yorba Linda High School: Loyal Veterinary Hospital donated one (1) check for $100 for supplies in Ms. Rocern's classroom.

Financial Impact
Total gift income to be placed in the appropriate school site/division accounts: $98,347.93
Total gift income to date for the 2025-26 school year: $126,610.93

Administrator
Shawn Belmont, Administrative Secretary, Educational Services

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
October 21, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH KEVIN SCHATZ

Background

Kevin Schatz is a children's musician who creates fun, authentic, and hand-crafted music for children. Kevin's assemblies are uplifting, and his songs inspire children to explore the world around them. His message is full of fun, energy, and positive messages. His music style engages children of all ages.

Kevin Schatz will perform songs accompanied by guitar for the students at George Key School and Venture Academy on November 6, 2025. The performance will take place in the Golden Elementary School MPR. The total time on campus will be from 9 am to noon. The performance will be funded by the George Key Parent-Student Staff Organization (PSSO).

This agreement will be effective October 21, 2025, and June 11, 2026.

Financial Impact

Gift Funds NTE: $200

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Jayme Nash, Director, Special Education

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 21 day of October, 2025, by and between Kevin Schatz, 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)
   Performance at assemblies. Playing songs with guitar accompnaiment.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , October 21, 2025, and will diligently perform as required and complete performance by, June 11th 2026. 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 $ 200.00 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: Kevin Schatz
Is individual retired from Cal STRS: Yes____ No X
from CalPERS: Yes____ No X If yes, date retired:_____
Signature: _____
Phone #: 310-941-5364
Fax #:_____
Date: 8/19/25
Social Security/Tax ID 571-97-0064

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date:_____
Approved by Board: _____
(Date)

#:91400 8/17 White - Accounts Payable Yellow - Vendor Pink - Purchasing

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___XB___.

   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 occurance of sexual molestation coverage AND Professional Liability insurance with minimum coverage of $1,000,000 per occurrence and $2,000,000 aggregate. Initials___XB___.

   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___XB___.

   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**___XB___.

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 WITH AT10 EDUCATION, LLC

Background

According to the requirements of 34 Code of Federal Regulations (CFR) § 300.502, a student with a disability has the right to obtain an Independent Education Evaluation (IEE) at the public's expense if the parent disagrees with an evaluation obtained by the public agency. The LEA has the option to either fund the IEE or file a due process hearing against the family. In this case, the IEE is financed due to some compliance portions of the assessment.

AT10 Education, LLC has completed an Independent Educational Evaluation (IEE) for a student. The provider will conduct a consultation with district staff regarding the recommended assistive technology devices from the IEE, which the district has agreed to implement. This consultation aims to provide specialized training on assistive technology devices, enhancing students' functional capabilities, independence, and access to education and daily life.

Additionally, the district utilizes its own personnel whenever possible. However, this particular assistive technology device is highly specialized and requires training from qualified personnel. Once the consultation is completed, the district will implement the assistive technology with the student without needing further consultations.

This agreement will be effective from October 22, 2025, to June 30, 2026.

Financial Impact

Budgeted Special Education funds, NTE: $1,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Jayme Nash, Director, Special Education

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 22nd day of October, 2025, by and between AT10 Education, LLC, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
   To provide assistive technology consultation services to District staff regarding the implementation and use of AT services for special education students.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , 10/22/2025, and will diligently perform as required and complete performance by, 6/30/2026. 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 $1,000 for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.

5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.

7. This **AGREEMENT** is not assignable without written consent of the parties hereto.

8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.

9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.

10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.

11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.

12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: AT10 Education, LLC
Is individual retired from Cal STRS: Yes____ No X
from CalPERS: Yes____ No____ If yes, date retired:_____

Signature: Nikki M. Gulo
Phone #: 915-444-1292
Fax #:_____
Date: 9-16-25
Social Security/Tax ID 88-4094583

DISTRICT:

Placentia-Yorba Linda Unified School District

By: Don Rosales
Director, Purchasing
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 ng.

   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 occurance of sexual molestation coverage AND Professional Liability insurance with minimum coverage of $1,000,000 per occurrence and $2,000,000 aggregate. Initials ng.

   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 ng.

   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 ng.**

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
October 21, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH ABBY ROZENBERG

Background

According to the requirements of 34 Code of Federal Regulations (CFR) § 300.502, a student with a disability has the right to obtain an Independent Education Evaluation (IEE) at the public's expense if the parent disagrees with an evaluation obtained by the public agency. The LEA has the option to either fund the IEE or file a due process hearing against the family. In this case, the IEE is being funded due to some compliance portions of the assessment.

Abby Rozenberg is a provider of speech/language assessments and/or services for special education student(s).

This agreement will be effective from October 22, 2025, to June 30, 2026.

Financial Impact

Budgeted Special Education funds, NTE: $2,500

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Jayme Nash, Director, Special Education

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 22nd day of October , 2025, by and between Abby Rozenberg _____, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
   to provide speech/language assessments and/or services for special education students.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , 10/22/2025, and will diligently perform as required and complete performance by, 6/30/2025. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.

4. The District shall pay the Consultant/Contractor the total amount of $ 2,500 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: Abby Rozenberg
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: Don Rosales
Director, Purchasing
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 occurance 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
October 21, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH DALE WINTERSTEIN DBA THE OT ZONE

Background

According to the requirements of 34 Code of Federal Regulations (CFR) § 300.502 a student with a disability has the right to obtain an Independent Education Evaluation (IEE) at the public's expense if the parent disagrees with an evaluation obtained by the public agency. The LEA has the option to either fund the IEE or file a due process hearing against the family. In this case, the IEE is being funded due to some compliance portions of the assessment.

Dale Winterstein dba The OT Zone is a provider of occupational therapy (OT) assessments and/or services for special education student(s).

This agreement will be effective from October 22, 2025, to June 30, 2026.

Financial Impact

Budgeted Special Education funds, NTE: $2,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Jayme Nash, Director, Special Education

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 22nd day of October, 2025, by and between Dale Winterstein dba The OT Zone, 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 occupational therapy (OT) assessments and/or services for special education students.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , 10/22/2025, and will diligently perform as required and complete performance by, 6/30/2026. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.

4. The District shall pay the Consultant/Contractor the total amount of $ 2,000 for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.

5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.

7. This **AGREEMENT** is not assignable without written consent of the parties hereto.

8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.

9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.

10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.

11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.

12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: Dale Winterstein dba The OT Zone
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: Don Rosales
Director, Purchasing
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 occurance 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
October 21, 2025

INCREASE THE INDEPENDENT CONTRACTOR AGREEMENT WITH DR. ROBIN MORRIS DBA RBY5PSYCHOLOGICAL SERVICES

Background

According to the requirements of 34 Code of Federal Regulations (CFR) § 300.502, a student with a disability has the right to obtain an Independent Education Evaluation (IEE) at the public's expense if the parent disagrees with an evaluation obtained by the public agency. The LEA has the option to either fund the IEE or file a due process hearing against the family. In this case, the IEE is being funded due to some compliance portions of the assessment.

Dr. Robin Morris dba RBY5Psychological Services is a provider of psychological educational assessment and/or services for special education student(s). An increase in the authorized amount is requested to accommodate an Independent Education Evaluation (IEE) request for a psychoeducational evaluation.

Original Authorized Amount:	$4,500
Requested Increase in Authorized Amount	$6,000
Total Authorized Amount	$10,500

This agreement will be effective from October 22, 2025, to June 30, 2026.

Financial Impact

Increase budgeted Special Education funds, NTE: $6,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Jayme Nash, Director, Special Education

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 22nd day of October, 2025, by and between Dr. Robin Morris RBY5Psychological Services, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
   to provide psycho-educational assessments and/or services for special education students

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , 10/22/2025, and will diligently perform as required and complete performance by, 6/30/2026. 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 $6,000 for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.

5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.

7. This **AGREEMENT** is not assignable without written consent of the parties hereto.

8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.

9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.

10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.

11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.

12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: Dr. Robin Morris dba RBY5Psychological Services
Is individual retired from Cal STRS: Yes____ No____
from CalPERS: Yes____ No____ If yes, date retired:_____

Signature:_____
Phone #: _____
Fax #:_____
Date: _____
Social Security/Tax ID_____

DISTRICT:

Placentia-Yorba Linda Unified School District

By: Don Rosales
Director, Purchasing
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 occurance 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
October 21, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH VALIDATE ME INC.

Background

Validate Me Inc. provides critical transcript evaluation services for international students and recent immigrants entering the United States from around the world. These evaluations support proper matriculation into the U.S. educational system, ensuring accurate course placement while honoring the education students have already received. Validate Me Inc. serves students, employers, high schools, private schools, community colleges, universities, and school districts. Its team of 25 evaluators brings decades of combined experience and expertise in global educational systems, course content alignment, language, grade conversions, and school year/calendar structures. Recognized for excellence in both quality and customer support, Validate Me Inc. helps students pursue a strong educational path toward high school graduation or post-secondary opportunities. Trusted by hundreds of school districts nationwide, the multi-lingual team, supported by international and national resources, provides a broad perspective and a strong foundation for excellence in international education.

Validate Me Inc. offers essential transcript evaluation services for recent immigrants arriving in the United States from countries worldwide. The service supports the smooth transition and acculturation of English learners into schools and communities by honoring and validating the education these students have already received. While recent immigrants face many challenges, Validate Me Inc. ensures that pursuing a strong educational path toward high school graduation or post-secondary opportunities is not one of them.

This agreement will be effective from October 22, 2025, to June 11, 2026.

Financial Impact:

General Funds, NTE: $10,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Baldwin Pedraza, Director, Student Services

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 22 day of October, 2025, by and between Validate ME, 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)
   Evaluation of Transcripts - Validate Me will provide analysis and equivalency for foreign and educational credentials to that of the United States Educational System. Translation of educational records from different language needed to English when needed/requested by the school site only.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , October 22, 2025, and will diligently perform as required and complete performance by, June 11, 2026. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.

4. The District shall pay the Consultant/Contractor the total amount of $ NTE $10,000.00 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: Validate Me Inc
Is individual retired from Cal STRS: Yes____ No X
from CalPERS: Yes____ No X If yes, date retired:____
Signature: Hlonguera
Phone #: 956.459.9596
Fax #: none
Date: 09.05.2025
Social Security/Tax ID 82-3413442

DISTRICT:

Placentia-Yorba Linda Unified School District

By: Don Rosales
Director, Purchasing
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 occurance 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.

PLACETIA-YORBA LINDA USD (PYLUSD) PARTICIPATION WITH CHILDREN AND YOUTH BEHAVIORAL HEALTH INITIATIVE (CYBHI) DATA USE AGREEMENT WITH CARELON BEHAVIORAL HEALTH, INC.

The Children and Youth Behavioral Health Initiative (CYBHI) is a statewide effort by the State of California to improve access to mental health and substance use services for students. As part of this initiative, the state has developed a data use agreement (DUA) to facilitate secure sharing of student behavioral health data between local educational agencies (LEAs) and designated providers, including Carelon Behavioral Health. This agreement ensures that information collected through school-linked behavioral health services is handled in a consistent, legally compliant, and confidential manner, enabling schools and providers to collaborate effectively in supporting student well-being.

For PYLUSD, signing the CYBHI data use agreement with Carelon Behavioral Health, Inc. allows the district to participate fully in school-linked behavioral health services while maintaining strong protections for student information. The agreement supports tracking service delivery, evaluating program impact, and coordinating care for students in need, all while adhering to federal and state privacy regulations, including FERPA (Family Educational Rights and Privacy Act), HIPAA (Health Insurance Portability and Accountability Act), and California state laws such as the Confidentiality of Medical Information Act (CMIA). Implementation ensures that all student data shared under this agreement is encrypted, access is restricted to authorized personnel, and privacy requirements are strictly observed, providing confidence in the security and confidentiality of sensitive student information**.** This process is similar to what PYLUSD already does under the Medi-Cal Billing Option Program (BOP), where data use agreements and strict privacy safeguards are in place to protect student health information while enabling reimbursement for school-linked health services**.**

This agreement will be a three-year agreement, effective from October 22, 2025, to June 30, 2028.

Financial Impact
No cost to the district

Administrator
Renee Gray, Assistant Superintendent, Student Support Services
Baldwin Pedraza, Director, Student Services

CARELON BEHAVIORAL HEALTH, INC.
AND

Placentia Yorba Linda Unified School District

DATA USE AGREEMENT

AGREEMENT FOR DISCLOSURE AND USE OF CHILDREN AND YOUTH BEHAVIORAL HEALTH INITIATIVE DATA AND DOCUMENTS CONTAINING INDIVIDUAL AND PROVIDER-SPECIFIC INFORMATION

In order to exchange data and documents related to the Children and Youth Behavioral Health Initiative (hereinafter "CYBHI") statewide, multi-payer fee schedule, and to ensure the integrity, security, and confidentiality of such data and documents, and to permit only appropriate disclosure and use as may be permitted by law, and Placentia Yorba Linda Unified School District and/or its contractor on its behalf, Leader Services ("Contractor")(hereinafter, individually and collectively as the context may require, referred to as "LEA") and Carelon Behavioral Health, Inc. (hereinafter "Carelon") enter into this Data Use Agreement (hereinafter "Agreement") to comply with the following specific sections. This Agreement shall be binding on any successors to the parties (Carelon and LEA).

1. The Department of Health Care Services (hereinafter "DHCS") requires that its business associate, Carelon, must enter into a data use agreement with all participating LEAs and IHEs. This Agreement is by and between Carelon and LEA.

2. This Agreement addresses the conditions under which the parties will disclose, obtain and use CYBHI data file(s) as set out in Attachment A. This Agreement supplements any agreements between the parties with respect to the use of information from data and documents and overrides any contrary instructions, directions, agreements, or other understandings in or pertaining to any other prior communication from DHCS or any of its components with respect to the data specified in this Agreement. The terms of this Agreement may be changed only by a written modification to this Agreement or by the parties entering into a new agreement. The parties agree further those instructions or interpretations concerning this Agreement, and the data and documents specified herein, shall not be valid unless issued in writing by the applicable point of contact specified in Section 3.

3. The parties mutually agree that the following named individuals will be designated as "point- of- contact" for the Agreement:

Baldwin Pedraza, Ed.D.; Director, Student Serv	(714) 985-8629
LEA Contact Name and Title	**LEA Contact Phone Number**
bpedraza@pylusd.org	1301 E Orangethorpe Ave, Placentia, CA 92870
LEA Contact Email Address	**LEA Contact Mailing Address**

Jeff Eckhart, Vice President of Systems and	(800) 455-8511 ext. 407
Contractor Name and Title	**Contractor Contact Phone Number**
jeckhar@leaderservices.com	75 Kiwanis Blvd., West Hazleton, PA 18202
Contractor Contact Email Address	**Contractor Contact Mailing Address**
Christina Kim, Director, Account Executive	CYBHITPA@Carelon.com
Carelon Contact Name and Title	**Carelon Contact Information**

4. The parties mutually agree that the following specified Attachments are part of this Agreement:

    a. Attachment A: Data Files

5. The parties mutually agree, and in furnishing CYBHI data files hereunder each party relies upon such agreement, that such data file(s) will be used solely for the following purposes of exchanging data with each other as directed by DHCS in each party's respective agreements with DHCS. The parties have determined that the CYBHI data files listed in Attachment A is the minimum amount needed for these purposes.

6. Some of the data specified in this Agreement may constitute Protected Health Information (PHI), including protected health information in electronic media (ePHI), under federal law, and Personal Information (PI) under state law. The parties mutually agree that the creation, receipt, maintenance, transmittal and disclosure of CYBHI data containing PHI or PI shall be subject to the provisions of the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 (HIPAA), the Health Information Technology for Economic and Clinical Health Act, Public Law 111-005 (HITECH Act) and their implementing privacy and security regulations at 45 CFR Parts 160 and 164 (HIPAA regulations), the Final Omnibus Rule, the provisions of the California Information Practices Act, Civil Code section 1798 *et. seq.*, if applicable 42 CFR Part 2, and the provisions of other applicable federal and state law and to the extent applicable, Family Educational Rights and Privacy Act (FERPA). The parties specifically agree they will not use the Attachment A data for any purpose other than that stated in paragraph 5 of this Agreement. Both parties also specifically agree they will not use the other party's data, by itself or in combination with any other data from any source, whether publicly available or not, to individually identify any person to anyone other than for the purposes as provided in this Agreement.

7. The following definitions shall apply to this Agreement. The terms used in this Agreement, but not otherwise defined, shall have the same meanings as those terms have in the HIPAA regulations or other applicable law. Any reference to statutory or regulatory language shall be to such language as in effect or as amended:

    a. "Breach" shall have the meaning given to such term under HIPAA, the HITECH Act, the HIPAA regulations, the Final Omnibus Rule, and the California Information Practices Act.

b. "Individually Identifiable Health Information" means health information, including demographic information collected from an individual, that is created or received by a health care provider, health plan, employer or health care clearinghouse, and relates to the past, present or future physical or mental health or condition of an individual, the provision of health care to an individual, or the past, present, or future payment for the provision of health care to an individual, that identifies the individual or where there is a reasonable basis to believe the information can be used to identify the individual, as set forth under 45 CFR section 160.103.

c. "Personal Information" (PI) shall have the meaning given to such term in Civil Code section 1798.29.

d. "Protected Health Information" (PHI) means individually identifiable health information that is transmitted by electronic media, maintained in electronic media, or is transmitted or maintained in any other form or medium, as set forth under 45 CFR section 160.103.

e. "Required by law, as set forth under 45 CFR section 164.103," means a mandate contained in law that compels an entity to make a use or disclosure of PHI that is enforceable in a court of law. This includes, but is not limited to, court orders and court- ordered warrants, subpoenas or summons issued by a court, grand jury, a governmental or tribal inspector general, or an administrative body authorized to require the production of information, and a civil or an authorized investigative demand. It also includes Medicare conditions of participation with respect to health care providers participating in the program, and statutes or regulations that require the production of information, including statutes or regulations that require such information if payment is sought under a government program providing public benefits.

f. "Security Incident" means the attempted or successful unauthorized access, use, disclosure, modification, or destruction of PHI or PI, or confidential data that is essential to the ongoing operation of the User's organization and intended for internal use; or interference with system operations in an information system.

g. "Unsecured PHI" shall have the meaning given to such term under the HITECH Act, any guidance issued pursuant to such Act including, but not limited to, 42 USC section 17932(h), the HIPAA regulations and the Final Omnibus Rule.

8. Each party represents and warrants that, except as the other party shall authorize in writing, receiving party shall not disclose, release, reveal, show, sell, rent, lease, loan, or otherwise grant access to the data covered by this Agreement to any person, company or organization. Each party agrees that access to the data covered by this Agreement shall be limited to the minimum number of individuals necessary to achieve the purposes stated in this Agreement, or Attachment A, and to those individuals on a need-to-know basis only. Neither party shall use or further disclose the information other than is permitted by this Agreement or as otherwise required by law. Carelon shall not use the information to identify or contact any individuals other than is required for purposes of carrying out its obligations under the Agreement and/or its obligations to DHCS.

9. The parties agree to establish and maintain appropriate administrative, technical, and physical safeguards to protect the confidentiality of the CYBHI data and to prevent unauthorized use or access to it. The safeguards shall provide a level and scope of security that is not less than the level and scope of security established in HIPAA, the HITECH Act, and the Final Omnibus Rule as set forth in 45 CFR, parts 160, 162 and 164 of the HIPAA Privacy and Security Regulations. The parties also agree to ensure that any agents, including a subcontractor, to whom they provide CYBHI data, agree to the same requirements for privacy and security safeguards for confidential data that apply to the parties with respect to such information.

10. Both parties acknowledge that in addition to the requirements of this Agreement, they must also abide by the privacy and disclosure laws and regulations under 45 CFR Parts 160 and 164 of the HIPAA regulations, section 14100.2 of the California Welfare & Institutions Code, Civil Code section 1798.3 et. seq. and the Alcohol and Drug Abuse patient records confidentiality law, if applicable 42 CFR Part 2, as well as any other applicable state or federal law or regulation. 42 CFR section 2.1(b)(2)(B) allows for the disclosure of such records to qualified personnel for the purpose of conducting management or financial audits, or program evaluation. 42 CFR Section 2.53(d) provides that patient identifying information disclosed under this section may be disclosed only back to the program from which it was obtained and used only to carry out an audit or evaluation purpose or to investigate or prosecute criminal or other activities, as authorized by an appropriate court order. Each party also agrees to ensure that any agents, including a subcontractor, to whom they provide the other party's data, agrees to the same restrictions and conditions that apply to the receiving party with respect to such information.

11. Each party agrees to report to the other party any use or disclosure of the information not provided for by this Agreement of which it becomes aware, immediately upon discovery. Such reports shall include a description of the use or disclosure including what information was compromised, how it was compromised, when the use or disclosure occurred, how it was discovered, what steps receiving party has taken to mitigate harm, and what steps disclosing party has taken to prevent similar incidents in the future, plus any additional information requested by receiving party. Disclosing party shall provide such cooperation as receiving party may reasonably request in connection with investigating and responding to any CYBHI data disclosure issue.

12. Each party agrees to train and use reasonable measures to ensure compliance with the requirements of this Agreement by employees who assist in the performance of functions or activities under this Agreement and use or disclose CYBHI data, and to discipline such employees who intentionally violate any provisions of this Agreement, including by termination of employment. In complying with the provisions of this section, each party shall observe the following requirements.

    a. Each party shall provide information privacy and security training, at least annually, at its own expense, to all its employees who assist in the performance of functions or activities under this Agreement and use or disclose CYBHI data; and

b. Each party shall require each employee who receives information privacy and security training to sign a certification, indicating the employee's name and the date on which the training was completed.

13. From time to time, the disclosing party may, upon prior written notice and at mutually convenient times, inspect the facilities, systems, books, and records of the receiving party to monitor compliance with this Agreement. Receiving party shall promptly remedy any violation of any provision of this Agreement and shall certify the same to the disclosing party in writing. When LEA is the receiving party, certification shall be made to Carelon's Privacy Officer. The fact that the disclosing party inspects, or fails to inspect, or has the right to inspect, receiving party's facilities, systems and procedures does not relieve receiving party of their responsibility to comply with this Agreement.

14. Each party acknowledges that penalties under 45 CFR, parts 160, 162 and 164 of the HIPAA regulations, and section 14100.2 of the California Welfare & Institutions Code, including possible fines and imprisonment, may apply with respect to any disclosure of information in the file(s) that is inconsistent with the terms of this Agreement. Each party further acknowledges that criminal penalties under the Confidentiality of Medical Information Act (Civ. Code § 56) may apply if it is determined that the receiving party, or any individual employed or affiliated therewith, knowingly and willfully obtained any data under false pretenses.

15. By signing this Agreement, the parties agree to abide by all provisions set out in this Agreement and for protection of the CYBHI data file(s) specified in this Agreement and in Attachment A, and acknowledge having received notice of potential criminal, administrative, or civil penalties for violation of the terms of the Agreement. Further, each party agrees that any material violations of the terms of this Agreement or any of the laws and regulations governing the use of CYBHI data may result in denial of access to CYBHI data.

16. This Agreement shall terminate at the time of the completion of the CYBHI or when terminated by one of the parties, and at that time all CYBHI data provided by the disclosing party must be destroyed by the receiving party and an affidavit of destruction sent to the disclosing party's representative named in Section 4, unless data has been destroyed prior to the termination date and an affidavit of destruction sent to disclosing party. All representations, warranties and certifications shall survive termination. Notwithstanding the above, CYBHI data may be retained by the receiving party in the following circumstances:

    a. As required by applicable local, state, federal, or international law, regulation, or policy that necessitates retention of certain CYBHI data for a specified period.
    b. In accordance with a litigation hold, in the event of actual or probable litigation.
    c. In observance of audit requirements that mandate CYBHI data availability for specified periods

post-transaction.

d. For archival purposes if deemed necessary for the continuance of the receiving party's business operations.

e. As part of the receiving party's backup and disaster recovery procedures.

f. To fulfill any obligations that are explicitly stated in this Agreement that require the retention of specific CYBHI data beyond the termination of the Agreement.

g. To comply with any request by the disclosing party to the receiving party to retain specific CYBHI data for a particular period.

17. Termination for Cause. Upon a party's knowledge of a material breach or violation of this Agreement by the other party, the party may provide an opportunity for the other party to cure the breach or end the violation and may terminate this Agreement if the other party does not cure the breach or end the violation within the time specified by the non-breaching party. Non-breaching party may terminate this Agreement immediately if the other party breaches a material term and the non-breaching party determines, in its sole discretion, that cure is not possible or available under the circumstances. Upon termination of this Agreement, breaching party must destroy all PHI and PI in accordance with Section 16, above. The provisions of this Agreement governing the privacy and security of the PHI and PI shall remain in effect until all PHI and PI is destroyed or returned to the disclosing party.

18. This Agreement may be signed in counterpart and all parts taken together shall constitute one agreement. The Agreement is effective upon signature by both parties (Carelon and LEA).

19. Agreement Signatures.

a. On behalf of LEA, the undersigned individual hereby attests that they are authorized to enter into this Agreement and agrees to all the terms specified herein.

Signature of LEA/Company/Organization Authorized Representative

Baldwin Pedraza, Ed.D.

Printed Name of Authorized Representative

Director, Student Services

Title of Authorized Representative

Date

Placentia Yorba Linda Unified School District 1871773762

LEA/Company/Organization Name LEA NPI Number

(714) 985-8629; bpedraza@pylusd.org

LEA/Company/Organization Phone Number and Email Address

1301 E Orangethorpe Ave

LEA/Company/Organization Address

Placentia, CA 92870

LEA/Company/Organization City/State/ZIP

b. On behalf of Contractor, the undersigned individual hereby attests that they are authorized to enter into this Agreement and agrees to all the terms specified herein for the sole purpose of performing services under this Agreement on behalf of the LEA listed in 19.a.

Jeff Eckhart Digitally signed by Jeff Eckhart
Date: 2025.02.25 06:53:43 -05'00'

Signature of Contractor Authorized Representative

Jeff Eckhart

Printed Name of Contractor Representative

Vice President of Systems and Programming

Title of Contractor Representative

2-25-2025

Date

20. On behalf of Carelon the undersigned individual hereby attests that they are authorized to enter into this Agreement and agrees to all the terms specified herein.

Name of Carelon Representative

Carelon Representative Title

Carelon Representative Signature

Date

Data Use Agreement - Attachment A

CYBHI data files to be exchanged between the parties:

CYBHI Data	Disclosing Party	Receiving Party	Transmit Method
Provider/Practitioner Roster (SPI) Data	LEA/Contractor	Carelon	Secure File Transfer Protocol (SFTP)
Member Batch Registration Data	LEA/Contractor	Carelon	Secure File Transfer Protocol (SFTP)
SPI Response Files	Carelon	LEA/Contractor	Secure File Transfer Protocol (SFTP)
Claims (837 via Availity)	LEA/Contractor	Carelon	Availity/Clearinghouse (may vary)
Claims Remediation Files (999/277CA)	Carelon	LEA/Contractor	Availity/Clearinghouse (may vary)
Claims Payments (835 Files)	Managed Care Plan (MCP)	LEA/Contractor	Automated Clearing House (ACH) Vendor (may vary)

PLACENTIA-YORBA LINDA USD (PYLUSD) WITH CHILDREN AND YOUTH BEHAVIORAL HEALTH INITIATIVE (CYBHI) FEE SCHEDULE PROVIDER PARTICIPATION AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES (DHCS)

The Children and Youth Behavioral Health Initiative (CYBHI) established a statewide fee schedule to reimburse school districts and approved providers for behavioral health services delivered on or linked to school sites. This includes services such as mental health assessments, counseling, and case management. To participate, districts or providers must enter into a CYBHI Provider Participation Agreement with the California Department of Health Care Services (DHCS) and follow standard Medi-Cal documentation and compliance requirements. The intent of this initiative is to create a consistent, sustainable funding source for school-based behavioral health services, reduce administrative barriers, and expand access for all students, including those covered by Medi-Cal or commercial insurance.

By entering into the CYBHI Provider Participation Agreement, PYLUSD will be able to bill and receive reimbursement for eligible behavioral health services provided in our schools or through affiliated providers. This shifts services that have traditionally been supported by grants or the general fund into a sustainable funding model. The state's CYBHI fee schedule sets standardized reimbursement rates across multiple payers, including Medi-Cal and commercial insurance, which helps reduce administrative complexity and financial uncertainty. For PYLUSD, this means we can expand access to mental health supports such as early intervention, counseling, and case management without relying solely on local funds. The agreement carries minimal risk, as it follows standard Medi-Cal provider requirements for documentation, privacy, and compliance, and is supported by the Department of Health Care Services and its third-party administrator, Carelon Behavioral Health. Overall, this opportunity allows PYLUSD to strengthen and sustain behavioral health services for students while maintaining fiscal responsibility and compliance. PYLUSD currently participates in a similar reimbursement model through the Medi-Cal Billing Option Program (BOP), which provides a strong foundation for implementing this new opportunity.

This agreement will be a three-year agreement, effective from October 22, 2025, to June 30, 2028.

Financial Impact
No cost to the district

Administrator
Renee Gray, Assistant Superintendent, Student Support Services
Baldwin Pedraza, Director, Student Services

CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES

Michelle Baass | Director

CYBHI FEE SCHEDULE PARTICIPATION PROVIDER AGREEMENT – LOCAL EDUCATIONAL AGENCIES

Application for Enrollment or Continued Enrollment in the Children and Youth Behavioral Health Initiative (CYBHI) Fee Schedule Program

Do not leave any questions, lines, etc. blank. Enter N/A if not applicable to your organization.

<table>
<tr><td colspan="3"></td><td>Date
7/28/2025</td></tr>
<tr><td colspan="2">Legal name of applicant or provider (hereinafter jointly referred to as “Provider”)

Placentia Yorba Linda Unified School District</td><td colspan="2">Business name (if different than legal name)

N/A</td></tr>
<tr><td colspan="2">Provider number (NPI)
1871773762</td><td colspan="2">Business Telephone Number
(714) 985-8629</td></tr>
<tr><td>Business address (number, street)
1301 E Orangethorpe Ave.</td><td>City
Placentia</td><td>State
CA</td><td>Zip code
92870</td></tr>
<tr><td>Mailing address (number, street)
1301 E Orangethorpe Ave.</td><td>City
Placentia</td><td>State
CA</td><td>Zip code
92870</td></tr>
<tr><td>Pay-to address (number, street)
1301 E Orangethorpe Ave.</td><td>City
Placentia</td><td>State
CA</td><td>Zip code
92870</td></tr>
<tr><td colspan="4">Taxpayer Identification Number[1]</td></tr>
</table>

EXECUTION OF THIS CYBHI PROVIDER PARTICIPATION AGREEMENT BETWEEN AN APPLICANT OR PROVIDER (HEREINAFTER JOINTLY REFERRED TO AS “PROVIDER”) AND THE DEPARTMENT OF HEALTH CARE SERVICES (HERINAFTER “DHCS”) IS MANDATORY FOR PARTICIPATION OR CONTINUED PARTICIPATION AS A PROVIDER IN THE CYBHI FEE SCHEDULE PROGRAM, PURSUANT TO THE WELFARE AND INSTITUTIONS CODE, SECTION 5961.4, AND THE MEDI-CAL PROGRAM, PURSUANT

[1] The taxpayer identification number may be a Taxpayer Identification Number (TIN) or a social security number for sole proprietors.

TO 42 UNITED STATES CODE, SECTION 1396a(a)(27), TITLE 42, CODE OF FEDERAL REGULATIONS, SECTION 431.107, WELFARE AND INSTITUTIONS CODE, SECTION 14043.2, AND TITLE 22 OF THE CALIFORNIA CODE OF REGULATIONS, SECTION 51000.30(a)(2).

EXECUTION OF THIS CYBHI FEE SCHEDULE PROVIDER AGREEMENT HAS THE EFFECT OF ENROLLING THE PROVIDER IN THE MEDI-CAL PROGRAM. AS A CONDITION FOR PARTICIPATION OR CONTINUED PARTICIPATION AS A PROVIDER IN THE CYBHI FEE SCHEDULE PROGRAM AND THE MEDI-CAL PROGRAM, PROVIDER AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND ALL OF THE FOLLOWING TERMS AND CONDITIONS, AND WITH ALL OF THE TERMS AND CONDITIONS INCLUDED ON ANY ATTACHMENT(S)HERETO, WHICH IS/ARE INCORPORATED HEREIN BY REFERENCE.

A. CYBHI FEE SCHEDULE PROGRAM LEGAL CONTEXT

1. Pursuant to Welfare and Institutions (W&I) Code section 5961.4, DHCS developed the statewide school-linked fee schedule (hereinafter CYBHI Fee Schedule) program and provider network to reimburse providers for the provision of outpatient mental health and substance use disorder services furnished to a student, 25 years of age or younger, at a schoolsite.[2]
2. Each Medi-Cal Managed Care Plan (hereinafter MCP) and the Medi-Cal Fee-for-Service Delivery System, pursuant to the W&I Code section 5961.4, health care service plan, pursuant to Health and Safety (H&S) Code section 1374.722, and disability insurer, pursuant to Insurance Code section 10144.53, shall reimburse providers of medically necessary outpatient mental health or substance use disorder treatment provided at a schoolsite to a student 25 years of age or younger who is an enrollee of the plan or delivery system.
3. Provider will be reimbursed at the published fee schedule rates[3] for the provision of medically necessary outpatient mental health and substance use disorder services furnished to a student under the age of 25 at a schoolsite.

[2] Schoolsite means a facility or location used for public kindergarten, elementary, secondary, or postsecondary purposes. "School site" also includes a location not owned or operated by a public school, or public school district, if the school or school district provides or arranges for the provision of medically necessary treatment of a mental health or substance use disorder to its students at that location, including off-campus clinics, mobile counseling services, and similar locations. See H&S Code § 1374.722(b)(6).

[3] CYBHI Fee Schedule, including applicable rates, is published on the DHCS website: https://www.dhcs.ca.gov/CYBHI/Pages/Fee-Schedule.aspx

4. Pursuant to W&I Code section 5961.4(e), this Agreement does not relieve a local educational agency or institution of higher education from requirements to accommodate or provide services to students with disabilities pursuant to any applicable state or federal law, including, but not limited to, the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.), Part 30 (commencing with Section 56000) of Division 4 of Title 2 of the Education Code, Chapter 26.5 (commencing with Section 7570) of Division 7 of Title 1 of the Government Code, and Chapter 3 (commencing with Section 3000) of Division 1 of Title 5 of the California Code of Regulations.

B. MEDI-CAL AND GENERAL TERMS AND CONDITIONS

1. **Term and Termination.** This Agreement will be effective from the date applicant is enrolled as a provider by DHCS, or, from the date Provider is approved for continued enrollment. Provider may terminate this Agreement by providing DHCS with written notice of intent to terminate, which termination shall result in Provider's immediate disenrollment and exclusion (without formal hearing under the Administrative Procedures Act) from further participation in the Medi-Cal program unless and until such time as Provider is re-enrolled by DHCS in the Medi-Cal program. DHCS may immediately terminate this Agreement for cause if Provider is suspended/excluded for any of the reasons set forth in Paragraph 26(a) below, which termination will result in Provider's immediate disenrollment and exclusion (without formal hearing under the Administrative Procedures Act) from further participation in the Medi-Cal program and the CYBHI Fee Schedule program. During any period in which Provider is on provisional provider status or preferred provisional provider status, DHCS may terminate this agreement for any of the grounds stated in W&I Code section 14043.27(c).
2. **Compliance with Laws and Regulations.** Provider agrees to comply with all applicable federal and state laws and regulations, including applicable provisions of Chapters 7 and 8 of the Welfare and Institutions Code (commencing with Sections 14000 and 14200), any applicable rules or regulations promulgated by DHCS pursuant to these Chapters or pursuant to the W&I Code (commencing with Section 5961), the Medi-Cal Provider Manual;[4] the CYBHI Fee Schedule Manual; and Education Code, Division 1, Part 6, Chapter 5, Articles 1, 2, 3 and 4 and Section 49400. Provider further agrees that if it violates any of the provisions of Chapters 7 and 8 of the Welfare and Institutions Code, or any other regulations

[4] https://mcweb.apps.prd.cammis.medi-cal.ca.gov/publications/manual

promulgated by DHCS pursuant to these Chapters, it may be subject to any and all sanctions or other remedies available to DHCS. Provider further agrees to comply with all federal laws and regulations governing and regulating Medicaid providers.

3. **National Provider Identifier (NPI).** Provider agrees not to submit any claims to DHCS using an NPI unless that NPI is appropriately registered with the National Provider and Practitioner Enumeration System (NPPES) and is in compliance with all NPI requirements established by the Centers for Medicare and Medicaid Services (CMS) as of the date the claim is submitted. Provider agrees that submission of an NPI to DHCS as part of an application to use that NPI to obtain payment constitutes an implied representation that the NPI submitted is appropriately registered and in compliance with all CMS requirements at the time of submission. Provider also agrees that any subsequent defect in registration or compliance of the NPI constitutes an "addition or change in the information previously submitted" which must be reported to DHCS under the requirements of California Code of Regulations, title 22, section 51000.40.
4. **Forbidden Conduct.** Provider agrees that it shall not engage in conduct inimical to the public health, morals, welfare and safety of any eligible student member, or the fiscal integrity of the Medi-Cal program or the CYBHI Fee Schedule program.
5. **Nondiscrimination.** Provider agrees that it shall not exclude or deny aid, care, service or other benefits available under Medi-Cal or the CYBHI Fee Schedule program or in any other way discriminate against a person because of that person's race, color, ancestry, marital status, national origin, gender, age, economic status, physical or mental disability, political or religious affiliation or beliefs in accordance with California and federal laws. Provider further agrees that it shall provide aid, care, service, or other benefits available under Medi-Cal to Medi-Cal beneficiaries in the same manner, by the same methods, and at the same scope, level, and quality as provided to the general public.
6. **Licensing.** To the extent applicable, Provider agrees to possess at the time this Agreement becomes effective, and to maintain in good standing throughout the term of this Agreement, valid and unexpired license(s), certificate(s), or other approval(s) to provide health care services, which is appropriate to the services, goods, supplies, and merchandise being provided, if required by the state or locality in which Provider is located, or by the Federal Government. Provider further agrees that DHCS shall automatically suspend Provider as a provider in the Medi-Cal program pursuant to W&I section 14043.6, if Provider has license(s),

certificate(s), or other approval(s) to provide health care services, which are revoked or suspended by a federal, California, or another state's licensing, certification, or approval authority, has otherwise lost that/those license(s), certificate(s), or approval(s), or has surrendered that/those license(s), certificate(s), or approval(s) while a disciplinary hearing on that/those license(s), certificate(s), or approval(s) was pending. Such suspension shall be effective on the date that Provider's license, certificate, or approval was revoked, suspended, lost, or surrendered. Provider further agrees to notify DHCS within ten business days of learning that any restriction has been placed on, or of a suspension of Provider's license, certificate, or other approval to provide health care. Provider further agrees to provide DHCS complete information related to any restriction to, or revocation or loss of, Provider's license, certificate, or other approval to provide health care services.

7. **Insurance.** Provider agrees to possess at the time this Agreement becomes effective, and to maintain in good standing throughout the term of this Agreement, liability insurance for the business address and, if a licensed practitioner, professional liability (malpractice) insurance coverage from an authorized insurer pursuant to Insurance Code section 700.
8. **Record Keeping and Retention.** Provider agrees to make, keep and maintain in a systematic and orderly manner, and have readily retrievable, such records as are necessary to fully disclose the type and extent of all services, goods, supplies, and merchandise provided to CYBHI Fee Schedule program beneficiaries, including Medi-Cal members, including, but not limited to, the records described in section 51476 of Title 22, California Code of Regulations, and the records described in section 431.107 of Title 42 of the Code of Federal Regulations. Provider further agrees that such records shall be made at or near the time at which the services, goods, supplies, and merchandise are delivered or rendered, and that such records shall be retained by Provider in the form in which they are regularly kept for a period of ten years from the date the goods, supplies, or merchandise were furnished or the services rendered.
9. **DHCS, AG and Secretary Access to Records; Copies of Records.** Provider agrees to make available, during regular business hours, all pertinent financial records, all records of the requisite insurance coverage, and all records concerning the provision of health care services to CYBHI Fee Schedule program beneficiaries, including Medi-Cal members, to any duly authorized representative of DHCS, the California Attorney General's Medi-Cal Fraud Unit ("AG"), and the Secretary of the United States CMS (Secretary). Provider further agrees to

provide, if requested by any of the above, copies of the records and documentation, and that failure to comply with any request to examine or receive copies of such records shall be grounds for immediate suspension of Provider from participation in the Medi-Cal program. Provider will be reimbursed for reasonable copy costs as determined by DHCS, AG or Secretary.

10. **Confidentiality of Member Information.** Provider agrees that all medical records of CYBHI Fee Schedule program beneficiaries, including Medi-Cal members, made or acquired by Provider shall be confidential and shall not be released without the written consent of the member or his/her personal representative, or as otherwise authorized by law.
11. **Disclosure of Information to DHCS.** Provider agrees to disclose all information as required in Federal Medicaid laws and regulations and any other information required by DHCS, and to respond to all requests from DHCS for information. Provider further agrees that the failure of Provider to disclose the required information, or the disclosure of false information shall, prior to any hearing, result in the denial of the application for enrollment or shall be grounds for termination of enrollment status or suspension from the Medi-Cal program, which shall include deactivation of all provider numbers used by Provider to obtain reimbursement from the Medi-Cal program or the CYBHI Fee Schedule program. Provider further agrees that all bills or claims for payment to DHCS, or its designee, by Provider shall not be due and owing to Provider for any period(s) for which information was not reported or was reported falsely to DHCS, or its designee. Provider further agrees to reimburse those CYBHI Fee Schedule program reimbursements received during any period for which information was not reported, or reported falsely, to DHCS.
12. **Information Regarding Subcontractors and Suppliers.** As applicable, Provider agrees to submit, within 35 days of the date on a request by the Secretary or DHCS, the Medicaid agency, full and complete information about the ownership of any subcontractor with whom the provider has had business transactions totaling more than $25,000 during the 12-month period ending on the date of the request; and any significant business transactions between the provider and any wholly owned supplier, or between the provider and any subcontractor, during the 5-year period ending on the date of the request.
13. **Background Check.** Provider agrees that DHCS may conduct a background check on Provider for the purpose of verifying the accuracy of the information provided in the application and in order to prevent fraud or abuse. The background check may include, but not be limited to, the following: (1) on-site

inspection prior to enrollment; (2) review of medical and business records; and, (3) data searches.

14. **Unannounced Visits by DHCS, AG and Secretary.** Provider agrees that DHCS, AG and/or Secretary may make unannounced visits to Provider, at any of Provider's business locations, before, during or after enrollment, for the purpose of determining whether enrollment, continued enrollment, or certification is warranted, to investigate and prosecute fraud against the Medi-Cal program or the CYBHI Fee Schedule program, to investigate complaints of abuse and neglect of patients in health care facilities receiving payment under the Medi-Cal program or the CYBHI Fee Schedule program, and/or as necessary for the administration of the Medi-Cal program and/or the fulfillment of the AG's powers and duties under Government Code section 12528. Premises subject to inspection include billing agents, as defined in W&I Code section 14040.1. Failure to permit inspection by DHCS, AG or Secretary or any agent, investigator or auditor thereof, shall be grounds for immediate suspension of provider from participation in the Medi-Cal program and the CYBHI Fee Schedule program.
15. **Provider Fraud and Abuse.** Provider agrees that it shall not engage in or commit fraud or abuse. "Fraud" means an intentional deception or misrepresentation made by a person with the knowledge that the deception could result in some unauthorized benefit to himself or herself or some other person. It includes any act that constitutes fraud under applicable federal or state law. "Abuse" means either: (1) practices that are inconsistent with sound fiscal or business practices and result in unnecessary cost to the Medicare program, the Medi-Cal program, another state's Medicaid program, or other health care programs operated, or financed in whole or in part, by the Federal Government or any state or local agency in this state or any other state; (2) practices that are inconsistent with sound medical practices and result in reimbursement by the Medi-Cal program, the CYBHI Fee Schedule program or other health care programs operated, or financed in whole or in part, by the Federal Government or any state or local agency in this state or any other state, for services that are unnecessary or for substandard items or services that fail to meet professionally recognized standards for health care.
16. **Investigations of Provider for Fraud or Abuse.** Provider certifies that, at the time this Agreement was signed, it was not under investigation for fraud or abuse pursuant to Subpart A (commencing with Section 455.12) of Part 455 of Title 42 of the Code of Federal Regulations or under investigation for fraud or abuse by any other government entity. Provider further agrees to notify DHCS within ten

business days of learning that it is under investigation for fraud or abuse. Provider further agrees that it shall be subject to temporary suspension pursuant to W&I section 14043.36(a), which shall include temporary deactivation of all provider numbers used by Provider to obtain reimbursement from the Medi-Cal program or the CYBHI Fee Schedule program, if it is discovered by DHCS that Provider is under investigation for fraud or abuse. Provider further agrees to cooperate with and assist DHCS and any state or federal agency charged with the duty of identifying, investigating, sanctioning, or prosecuting suspected fraud and abuse.

17. **Provider Fraud or Abuse Convictions and/or Civil Fraud or Abuse Liability.** Provider certifies that it and its owners, officers, directors, employees, and agents, has not: (1) been convicted of any felony or misdemeanor involving fraud or abuse in any government program, within the last ten years; or (2) been convicted of any felony or misdemeanor involving the abuse of any patient; or (3) been convicted of any felony or misdemeanor substantially related to the qualifications, functions, or duties of a provider; or (4) entered into a settlement in lieu of conviction for fraud or abuse, within the last ten years; or, (5) been found liable for fraud or abuse in any civil proceeding, within the last ten years. Provider further agrees that DHCS shall not enroll Provider if within the last ten years, Provider has been convicted of any felony or any misdemeanor involving fraud or abuse in any government program, has entered into a settlement in lieu of conviction for fraud or abuse, or has been found liable for fraud or abuse in any civil proceeding.
18. **Changes to Provider Information.** Provider agrees to keep its application for enrollment in the Medi-Cal program or the CYBHI Fee Schedule program current by informing DHCS, Provider Enrollment Division, in writing on a form or forms to be specified by DHCS, within 35 days of any changes to the information contained in its application for enrollment, its disclosure statement, this Agreement, and/or any attachments to these documents.
19. **Prohibition of Rebate, Refund, or Discount.** Provider agrees that it shall not offer, give, furnish, or deliver any rebate, refund, commission preference, patronage dividend, discount, or any other gratuitous consideration, in connection with the rendering of health care services to any Medi-Cal member or CYBHI Fee Schedule program beneficiary. Provider further agrees that it shall not solicit, request, accept, or receive, any rebate, refund, commission preference, patronage dividend, discount, or any other gratuitous consideration, in connection with the rendering of health care services to any Medi-Cal member.

Provider further agrees that it will not take any other action or receive any other benefit prohibited by state or federal law.

20. **Member Billing.** Provider agrees that it shall not submit claims to or demand or otherwise collect reimbursement from a CYBHI Fee Schedule program beneficiaries, including Medi-Cal members, or from other persons on behalf of the program beneficiary, for any service included in the CYBHI Fee Schedule program's scope of benefits.
21. **Compliance with Billing and Claims Requirements.** Provider agrees that it shall comply with all of the billing and claims requirements set forth in the Welfare and Institutions Code and its implementing regulations, and the Medi-Cal provider manual.
22. **Payment from CYBHI Fee Schedule Program Shall Constitute Full Payment.** Provider agrees that payment received from a payer of responsibility in accordance with CYBHI Fee Schedule program shall constitute payment in full.
23. **Deficit Reduction Act of 2005, Section 6032 Implementation.** As a condition of payment for services, goods, supplies and merchandise provided to beneficiaries in the Medical Assistance Program ("Medi-Cal"), providers must comply with the False Claims Act employee training and policy requirements in 1902(a) of the Social Security Act (42 USC 1396a(a)(68)), set forth in that subsection and as the federal Secretary of Health and Human Services (HHS) may specify.
24. **Termination of Provisional Provider or Preferred Provisional Provider Status.** Provider agrees that, while it is on provisional provider status or preferred provisional provider status, the provider will be subject to immediate termination of its provisional provider status or preferred provisional provider status and disenrollment from the Medi-Cal program or the CYBHI Fee Schedule program in the following circumstances:
    a. The provider, persons with an ownership or control interest in the provider, or persons who are directors, officers, or managing employees of the provider have been convicted of any felony, or convicted of any misdemeanor involving fraud or abuse in any government program, related to neglect or abuse of a patient in connection with the delivery of a health care item or service, or in connection with the interference with, or obstruction of, any investigation into health care related fraud or abuse, or have been found liable for fraud or abuse in any civil proceeding, or have entered into a settlement in lieu of conviction for fraud or abuse in any

government program within 10 years of the date of the application package.

b. There is a material discrepancy in the information provided to DHCS, or with the requirements to be enrolled in the Medi-Cal program, that is discovered after provisional provider status or preferred provisional provider status has been granted and that cannot be corrected because the discrepancy occurred in the past.
c. The provider has provided material information that was false or misleading at the time it was provided.
d. The provider failed to have an established place of business at the business address for which the application package was submitted at the time of any onsite inspection, announced or unannounced visit, or any additional inspection or review conducted pursuant to this article or a statute or regulation governing the Medi-Cal program, unless the practice of the provider's profession or delivery of services, goods, supplies, or merchandise is such that services, goods supplies, or merchandise are rendered or delivered at locations other than the business address and this practice of delivery of services, goods, supplies, or merchandise has been disclosed in the application package approved by the department when the provisional provider status of preferred provisional provider status was granted.
e. The provider fails to possess either of the following:
    i. The appropriate licenses, permits, certificates, or other approvals needed to practice the profession or occupation, or provide the services, goods, supplies, or merchandise the provider identified in the application package approved by the department when the provisional provider status or preferred provisional provider status was granted and for the location for which the application was submitted.
    ii. The business or zoning permits or other approval necessary to operate a business at the location identified in its application package approved by the department when the provisional provider status or preferred provisional provider status was granted.
f. The provider commits any violation of a federal or state statute or regulation governing the Medi-Cal program, the CYBHI Fee Schedule program, or of a statute or regulation governing the provider's profession or occupation and the violation represents a threat of immediate jeopardy

or significant harm to any CYBHI Fee Schedule program beneficiaries, including Medi-Cal members, or to the public welfare.

g. The provider submits claims for payment that subject a provider to suspension under W&I Code section 14043.61.
h. The provider submits claims for payment for services, goods, supplies, or merchandise rendered at a location other than the location for which the provider number was issued, unless services are rendered at a location that meets the definition of a schoolsite in the H&S Code section 1374.722(b)(6).
i. The provider has not paid its fine, or has a debt due and owing, including overpayments and penalty assessments, to any federal, state, or local government entity that relates to Medicare, Medicaid, Medi-Cal, or any other federal or state health care program, including the CYBHI Fee Schedule program, and has not made satisfactory arrangements to fulfill the obligation or otherwise been excused by legal process from fulfilling the obligation.

25. **Provider Suspension; Appeal Rights; Reinstatement.** Provider agrees that it is to be subject to the following suspension actions. Provider further agrees that the suspension by DHCS of Provider shall include deactivation of all of Provider's provider numbers and shall preclude Provider from submitting claims for payment, either personally or through claims submitted by any individual, clinic, group, corporation, or other association to the Medi-Cal program and the CYBHI Fee Schedule program for any services, supplies, goods, or merchandise that provider has provided directly or indirectly to a Medi-Cal member, except for services, supplies, goods, or merchandise provided prior to the suspension.
    a. Automatic Suspensions/Mandatory Exclusions. DHCS shall automatically suspend Provider under the following circumstances:
        i. Upon notice from the Secretary of the United States Department of Health and Human Services that Provider has been excluded from participation in the Medicare or Medicaid programs. No administrative appeal of a suspension on this ground shall be available to Provider. (W&I Code section 14123(b), (c).)
        ii. If Provider has license(s), certificate(s), or other approval(s) to provide health care services, revoked or suspended by a federal, California, or another state's licensing, certification, or approval authority, has otherwise lost that/those license(s), certificate(s), or approval(s), or has surrendered that/those license(s), certificate(s),

or approval(s) while a disciplinary hearing on that license, certificate, or approval was pending. (W&I Code section 14043.6.)

iii. If Provider is convicted of any felony or any misdemeanor involving fraud, abuse of the Medi-Cal program or any patient, or otherwise substantially related to the qualifications, functions, or duties of a provider of service. Suspension following conviction is not subject to the proceedings under W&I Code section 14123(c). However, the director may grant an informal hearing at the request of the provider to determine in the director's sole discretion if the circumstances surrounding the conviction justify rescinding or otherwise modifying the suspension.

b. Permissive Suspensions/Permissive Exclusions. DHCS may suspend Provider under the following circumstances:

i. Provider violates any of the provisions of Chapter 7 of the W&I Code (commencing with Section 14000 except for Sections 14043–14044), or Chapter 8 (commencing with Section 14200) or any rule or regulations promulgated by DHCS pursuant to those provisions. Administrative appeal pursuant to H&S Code, Section 100171. (W&I Code section 14123(a), (c).)

ii. Provider fails to comply with DHCS' request to examine or receive copies of the books and records pertaining to services rendered to CYBHI Fee Schedule program beneficiaries, including Medi-Cal members. Administrative appeal pursuant to H&S Code section 100171. (W&I Code section 14124.2.)

26. **Legislative and Congressional Changes.** Provider agrees that this Agreement is subject to any future additional requirements, restrictions, limitations, or conditions enacted by the California Legislature or the United States Congress which may affect the provisions, terms, conditions, or funding of this Agreement in any manner.

27. **Provider Capacity.** Provider agrees that Provider, and the officers, directors, employees, and agents of Provider, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State of California.

28. **Indemnification.** Provider agrees to indemnify, defend, and save harmless the State of California, its officers, agents, and employees, from any and all claims and losses accruing or resulting to any and all persons, firms, or corporations furnishing or supplying services, materials, or supplies in connection with

Provider's performance of this Agreement, and from any and all claims and losses accruing or resulting to any CYBHI Fee Schedule program beneficiaries, including Medi-Cal members, or to any other person, firm, or corporation who may be injured or damaged by Provider in the performance of this Agreement.

29. **Governing Law.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of California.
30. **Venue.** Venue for all actions, including federal actions, concerning this Agreement, lies in Sacramento County, California, or in any other county in which the California Department of Justice maintains an office.
31. **Titles.** The titles of the provisions of this Agreement are for convenience and reference only and are not to be considered in interpreting this Agreement.
32. **Severability.** If one or more of the provisions of this Agreement shall be invalid, illegal, void, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired. Either party having knowledge of such a provision shall promptly inform the other of the presumed non-applicability of such provision. Should the nonapplicable provision go to the heart of this Agreement, the Agreement shall be terminated in a manner commensurate with the interests of both parties.
33. **Assignability.** Provider agrees that it has no property right in or to its status as a Provider in the Medi-Cal program or in or to the provider number(s) assigned to it, and that Provider may not assign its provider number for use as a Medi-Cal provider, or in the CYBHI Fee Schedule program, or any rights and obligations it has under this Agreement except to the extent purchasing owner is joining this provider agreement with successor liability with joint and several liability.
34. **Waiver.** Any action or inaction by DHCS or any failure of DHCS on any occasion, to enforce any right or provision of this Agreement, shall not be interpreted to be a waiver by DHCS of its rights hereunder and shall not prevent DHCS from enforcing such provision or right on any future occasion. The rights and remedies of DHCS herein are cumulative and are in addition to any other rights or remedies that DHCS may have at law or in equity.
35. **Complete Integration.** This Agreement, including any attachments or documents incorporated herein by express reference, is intended to be a complete integration and there are no prior or contemporaneous different or additional agreements pertaining to the subject matter of this Agreement.
36. **Amendment.** No alteration or variation of the terms or provisions of this Agreement shall be valid unless made in writing and signed by the parties to this

Agreement, and no oral understanding or agreement not set forth in this Agreement, shall be binding on the parties to this Agreement.

37. **Provider Attestation.** Provider agrees that all information it submits on the application form for enrollment, this Agreement, and all attachments or changes to either, is true, accurate, and complete to the best of Provider's knowledge and belief. Provider further agrees to sign the application form for enrollment, this Agreement, and all attachments or changes to either, under penalty of perjury under the laws of the State of California.

C. CYBHI FEE SCHEDULE TERMS AND CONDITIONS

1. **Compliance with the CYBHI Fee Schedule Program Manual.** As a condition of participation in the CYBHI Fee Schedule program, Provider will comply with provisions of the CYBHI Fee Schedule Program Manual promulgated by DHCS pursuant to W&I Code section 5961(g).
2. **Third-Party Administrator (TPA).** DHCS contracted with a TPA entity to administer and oversee the CYBHI Fee Schedule Program.
    a. Provider will timely execute necessary Memoranda of Understanding (MOUs) and Data-Use Agreements, as applicable, with the TPA entity to establish a contractual relationship with the TPA entity, as DHCS' delegate.
    b. Provider will timely submit data, information, and documentation, as specified by the TPA entity, necessary to enable the TPA entity to administer the CYBHI Fee Schedule program.
    c. Provider will timely respond to requests for additional information from the TPA entity and/or DHCS.
    d. Provider will transmit service claims for reimbursement, student health insurance information, and designated provider and practitioner data to the TPA entity.
    e. By submitting such data and information, including claims, Provider attests, to the best of their knowledge, to the accuracy, completeness, and truthfulness of data and information transmitted to the TPA entity.
    f. To the extent that Provider has a contract for services with a MCP, health care service plan, or insurer, Provider will submit claims for services rendered pursuant to such a contract to the MCP, health care service plan or insurer directly.
        i. If such a contract exists with one or more MCPs, health care service plans, or insurers, Provider will notify, in writing, the TPA

entity via contact information provided by the TPA entity and DHCS via email to DHCS.SBS@dhcs.ca.gov.

3. Designated Providers and Practitioners.

a. Provider will ensure that all CYBHI Fee Schedule covered services are furnished by qualified practitioners acting within their scope of practice, in accordance with 22 CCR section 50000. et. seq.; Business and Professions (B&P) Code sections 500 through 4999.129 and Education (Ed.) Code section 44000.

b. Provider will, on a monthly basis or another frequency specified by the TPA entity, in a format specified by the TPA entity, submit a designated provider and practitioner roster to the TPA entity. Designated providers and practitioners may include any or all of the following:

   i. Provider's employees that are Pupil Personnel Services Credentialed practitioners, licensed mental health professionals, Community Health Workers, Wellness Coaches, or other qualified professionals eligible to furnish services under the CYBHI Fee Schedule program.

   ii. Entities, including organizational providers or sole practitioners, contracted by Provider to furnish behavioral health services to students on Provider's behalf.

   iii. Entities, including organizational providers or sole practitioners, that are not under contract but are affiliated with Provider, whereby Provider makes referrals, directly or indirectly, to the entity for medically necessary services covered under the CYBHI Fee Schedule program.

c. Provider will submit a complete roster to the TPA entity no later than the 15th day of each month for the following month.

d. Designated providers and practitioners must be identified by Provider on the monthly provider roster in order to be eligible for reimbursement under the CYBHI Fee Schedule program for claims with dates of service during that month.

e. If Provider requests a modification to its monthly roster, Provider may make such request, in writing, to the TPA entity.

f. Affiliated providers and practitioners, not employed or contracted by Provider to act on Provider's behalf, must be enrolled in the Medi-Cal program to be eligible for reimbursement under the CYBHI Fee Schedule program.

g. All designated providers or practitioners must maintain good standing to participate in the Medi-Cal program.
h. All designated provider organizations, either contracted or affiliated with Provider, must have a Type II NPI number, which must be included on any claims for reimbursement.
i. All designated rendering practitioners must, if applicable, have a Type I NPI number, which shall be included on any claims for reimbursement.
j. Provider will ensure that all Ordering, Referring and Prescribing (hereinafter "ORP") practitioners, to the extent there exists an enrollment pathway, are enrolled in the Medi-Cal program through DHCS' Provider Application and Validation for Enrollment (PAVE) provider enrollment system.

4. **Eligible Members.** The CYBHI Fee Schedule program covers medically necessary behavioral health services provided to students, under the age of 26, enrolled in a Medi-Cal MCP, Medi-Cal FFS, a health care service plan, or a disability insurer.
    a. Behavioral health services furnished to students not enrolled in one of the mandated plan or insurers, on the date that the service was furnished, are not eligible for reimbursement under the CYBHI Fee Schedule program.
    b. H&S Code section 1374.722 provides that services provided pursuant to its provisions shall not be subject to copayment, coinsurance, deductible, or any other form of cost sharing.
        i. High deductible health plans (HDHPs) that qualify for Health Savings Accounts (HSAs) under section 223 of the Internal Revenue Code (IRC) may not provide benefits for non-preventive-care services until the applicable deductible(s) are met.
        ii. Application of H&S Code section 1374.722 shall not disqualify or otherwise disrupt an HDHP from meeting the requirements of the IRC or its implementing rules as they relate to HSA eligibility.
        iii. For enrollees of HDHPs otherwise qualifying under section 223 of the IRC, health care service plans shall not reimburse for services covered under H&S Code section 1374.722 unless (a) the applicable IRC deductible has been met, or (b) the service is for preventive care, as that term is used by the federal government for purposes of implementing IRC section 223 of

the . If the TPA determines that claims for a member enrolled in a HDHP are not eligible for reimbursement, Provider will be notified by the TPA entity and the claim will be rejected.

c. Students enrolled in the Medi-Cal program, if required, must meet any applicable Share of Cost (SOC) requirements before Provider is eligible to receive reimbursement for services furnished to that student.[5] If the TPA determines that a Medi-Cal member has not met SOC requirements, Provider will be notified by the TPA entity and the claim will be rejected.

5. **Student Health Insurance Information.** Provider will collect and transmit student health insurance information for eligible members to the TPA entity.
   a. Provider must establish policies and procedures for collecting, storing and transmitting student health insurance information to the TPA entity. Provider's policies and procedures may include, but are not limited to, strategies for establishing systems and strategies to systematically collect student health insurance information from an eligible member and/or their authorized representative, as applicable; and/or, establishing systems and strategies to collect student health insurance information at the point of service. Provider must submit its policies and procedures to the TPA entity for review. Modifications to the Provider's policy may be subsequently submitted to the TPA entity, as applicable.
   b. If Provider determines that a student has other health care coverage in addition to coverage provided by a CYBHI Fee Schedule mandated Medi-Cal MCP, health care service plan, or insurer, Provider must notify the TPA entity and comply with all state and federal requirements pertaining to third-party liability, this includes but is not limited to any policy directives issued by HHS and CMS and the standards found in 42 USC section 1396a (a) (25); 42 CFR section 433.139; W&I Code sections 14005, 14023.7, 14124.90; and 22 CCR sections 51005 and 50761, et. seq.

[5] https://mcweb.apps.prd.cammis.medi-cal.ca.gov/assets/32F2D4C6-B1D5-4A83-B325-92E2C579C243/share.pdf?access_token=6UyVkRRfByXTZEWIh8j8QaYylPyP5ULO

6. Scope of Services and Reimbursement Rates.

a. Provider is eligible for reimbursement for medically necessary outpatient mental health and substance use disorder services furnished to a student 25 years of age or younger at a schoolsite.

i. Medically necessary treatment of a mental health or substance use disorder means a service addressing the specific needs of an individual, for the purpose of preventing, diagnosing, or treating an illness, injury, condition or symptoms.[6]

ii. For Medi-Cal students under the age of 21, the definition of medically necessary is to correct or ameliorate health defects, physical and mental illnesses, and conditions discovered by screening services.[7]

1) Services are covered when they prevent a condition from worsening and/or prevent the development of additional health problems.

2) Services that maintain or improve a child's current health condition are covered because they "ameliorate" a condition.

iii. For Medi-Cal members 21 years of age or older, a Medi-Cal service is "medically necessary" or a "medical necessity" when it is reasonable and necessary to protect life, to prevent significant illness or significant disability, or to alleviate severe pain.[8]

iv. The determination of whether a service is medically necessary 1) must take into account the particular needs of the child; and, 2) is made on a case-by-case basis.

b. Specific services and procedure codes eligible for reimbursement under the CYBHI Fee Schedule Program are detailed in the CYBHI Fee Schedule Scope of Services, Codes and Reimbursement Rates, as well as the CYBHI Fee Schedule Program Manual, published on the DHCS website.[9]

c. Claims for services will be reimbursed at the fee-for-service rates determined by DHCS pursuant to W&I Code section 5961.4(a) and

[6] California H&S Code section 1374.72(a)(3)(A); California Insurance Code section 10144.5(a)(3)(A).

[7] https://www.dhcs.ca.gov/services/Medi-Cal-For-Kids-and-Teens/Pages/Provider-Information.aspx

[8] Refer to California W&I Code section 14184.402

[9] https://www.dhcs.ca.gov/CYBHI/Pages/Fee-Schedule.aspx

published in the CYBHI Fee Schedule Scope of Services, Codes and Reimbursement Rates document posted on DHCS' website.

d. Provider will not seek reimbursement through the CYBHI Fee Schedule program for services furnished to a student, if the service is specified on an Individualized Educational Plan (IEP) or an Individualized Family Services Plan (IFSP), pursuant to any applicable state and federal law mandating Provider to accommodate or provide services to students with disabilities, including, but not limited to, the federal Individuals with Disabilities Education Act (20 U.S.C. section 1400 et seq.), Part 30 (commencing with Section 56000) of Division 4 of Title 2 of the Education Code, Chapter 26.5 (commencing with Section 7570) of Division 7 of Title 1 of the Government Code, and Chapter 3 (commencing with Section 3000) of Division 1 of Title 5 of the California Code of Regulations.
e. CYBHI Fee Schedule Program services are not subject to prior authorization requirements.[10]

7. **Participation in the Local Educational Agency Billing Option Program (LEA BOP).** If Provider opts to participate in both the CYBHI Fee Schedule program and the Local Educational Agency Billing Option Program (LEA BOP), Provider will ensure non-duplication of claims submitted for reimbursement.
    a. As a condition of participation in both programs, Provider will submit claims for reimbursement to DHCS under the LEA BOP for behavioral health services specified on an Individualized Educational Plan (IEP) or an Individualized Family Services Plan (IFSP), pursuant to any applicable state and federal law mandating Provider to accommodate or provide services to students with disabilities, including, but not limited to, the federal Individuals with Disabilities Education Act (20 U.S.C. section 1400 et seq.), Part 30 (commencing with Section 56000) of Division 4 of Title 2 of the Education Code, Chapter 26.5 (commencing with Section 7570) of Division 7 of Title 1 of the Government Code, and Chapter 3 (commencing with Section 3000) of Division 1 of Title 5 of the California Code of Regulations..
    b. In accordance with any instructions provided by DHCS, Provider will furnish information to DHCS via the LEA BOP Cost and Reimbursement Comparison Schedule (CRCS) about CYBHI Fee Schedule reimbursements made to Provider for services rendered by

[10] Health and Safety Code § 1374.722(c)(1)

practitioners in both the LEA BOP Participant Pool 1 and the CYBHI Fee Schedule program.

c. Provider agrees to maintain good standing and comply with all LEA BOP and CYBHI Fee Schedule program requirements.

8. Compliance with Billing and Claims Requirements.

a. Provider agrees that it shall comply with all billing and claims requirements set forth in the W&I Code and its implementing regulations, the Medi-Cal Provider Manual, and the CYBHI Fee Schedule Program Manual.

b. Provider further agrees to comply with billing and claiming guidance issued by DHCS and/or the TPA entity, including, but not limited to instructions for claims formatting, required data elements, claims submission timelines, and transmission requirements.

9. Denials, Audits, Overpayments and Provider Disputes.

a. DHCS, the TPA entity and/or a payer of responsibility under the CYBHI Fee Schedule program[11] may deny payment of a claim if the claim is deemed ineligible for reimbursement due to any of the following:

i. The claim is incomplete, inaccurate, or invalid.

ii. A duplicate claim was submitted for payment to the TPA entity, a payer of responsibility pursuant to state law, and/or DHCS.

iii. The furnishing provider and/or rendering practitioner is not eligible for reimbursement under the CYBHI Fee Schedule program. See section 3 above.

iv. The service was not provided by a health care provider appropriately licensed or authorized to provide the service.

v. If DHCS, the TPA entity, or a payer of responsibility reasonably determines that services were provided to a student not enrolled in the health plan on the date of service.

vi. The service was never performed.

vii. The service was not appropriately documented in Provider's record-keeping system (e.g., electronic health record, student education records).

viii. Fraud, waste, or abuse.

b. DHCS, the TPA entity and/or a payer of responsibility may conduct a post-payment claim review and issue a notice of overpayment if it is

[11] Payers of responsibility include the Medi-Cal managed care plans, health care service plans, and disability insurers.

determined, within a reasonable timeframe, that the claim was not eligible for payment due to one or more of the reasons specified in paragraph (a) above.

c. Provider must return funds subject to recoupment pursuant to a notice of overpayment.
    i. If the denial or recoupment is issued because it is determined that the student was not enrolled in the health plan on the date services were rendered and the student is subsequently covered by another payer of responsibility, the TPA entity will submit the claim for reimbursement to the new payer of responsibility if the determination is made within 180 days from the date of service.
d. If Provider disputes the denial or notice of overpayment, it must timely notify the TPA entity in accordance with requirements set forth in the CYBHI Fee Schedule Program Manual.

10. **Member Grievances and Appeals.** Provider must comply with state and federal requirements regarding member grievances and appeals, as specified in the CYBHI Fee Schedule Program Manual.
    a. Provider agrees to provider member grievance and appeal data to the TPA entity and/or to the payer of responsibility.
11. **Care Coordination.** Provider must agree to coordinate care delivery with the student's health plan or insurer and/or the county behavioral health agency when any of the following conditions are met:
    a. The student is experiencing a mental health crisis or is a danger to themselves or others.
    b. Provider is made aware by the student or the student's legal representative that the student is actively engaged in behavioral health services with a network provider of the plan or insurer.
    c. Provider determines that the student requires a referral to a level of care that is not available or appropriate in the school-linked setting (e.g., inpatient or residential treatment).
    d. Provider determines that the student would benefit from evidence-based therapies that Provider does not have the capacity, training, or licensure necessary to furnish.
    e. The student requires continuation of services during a period when Provider is out-of-session (e.g., summer or winter holidays) or otherwise unable to provide timely access to medically necessary treatment.

f. The student and/or the student's legal representative requests a referral.

12. **Data-Sharing.** Provider agrees to share relevant and applicable treatment records and, when necessary, provide professional to professional consultation to ensure a student's community-based provider has the necessary documentation, information, and data necessary to provide clinically appropriate treatment to a student who is also receiving psychoeducation, screening, treatment and/or care coordination services from Provider.
    a. Provider must obtain applicable consents from the student and/or the student's parent or guardian to share treatment records.
13. **Privacy, Confidentiality and Consent.**
    a. As a condition of participation, Provider must execute a Health Insurance Portability and Accountability Act (HIPAA) Business Associates Addendum (hereinafter BAA) as an attachment to this Agreement.
    b. Provider must adhere to all applicable federal and state laws and regulations pertaining to member confidentiality, integrity, and the availability of information that is received, created, processed, stored and transmitted by Provider pursuant to this Agreement. This includes, as applicable, but is not limited to the following:
        i. The Health Insurance Portability and Accountability Act of 1996 (HIPAA);
        ii. W&I Code sections 10850, 10850.1, 10850.2 and 14100.2;
        iii. Information Practices Act of 1977 (Civil Code section 1798 et seq.);
        iv. Confidentiality of Medical Information Act (California Civil Code section 56 et seq.);
        v. California Consumer Privacy Act (CCPA);
        vi. Family Educational Rights and Privacy Act (FERPA), as specified in 42 United States Code (USC) section 1320c-9; 20 USC section 1232g; 42 CFR section 431.300, et. seq.; 34 CFR sections 99.30, 99.31 and 300.154; W&I Code section 14100.2; 22 CCR section 51009; and Ed. Code sections 49060, and 49073 through 49079;
        vii. Joint Guidance on the Application of the Family Educational Rights and Privacy Act (FERPA) and the Health Insurance

Portability and Accountability Act of 1996 (HIPAA) to Student Health Records;[12]

viii. Confidentiality of Medical Information Act (CMIA);

ix. California Civil (Civ.) Code section 56.10;

x. DHCS Data De-identification Guidelines (DDG) v2.2 (https://www.dhcs.ca.gov/dataandstats/Pages/PublicReportingGuidelines.aspx); and,

xi. Other requirements of state and federal law, including related regulations and published guidelines, to the extent that these authorities contain requirements applicable to the Provider pursuant to this Agreement.

c. Minor Consent.

i. Notwithstanding any provision of law to the contrary, pursuant to H&S Code section 124260(b)(1) and the California Family (Fam.) Code 6924(b), a minor may consent to outpatient mental health treatment or counseling services if they are deemed by the attending professional person to be mature enough to participate intelligently in the treatment or counseling services and would present a danger of serious physical or mental harm to themselves or others without the treatment or counseling services.

ii. Notwithstanding any provision of law to the contrary, the mental health treatment or counseling of a minor shall include involvement of the minor's parent or guardian, unless the professional person who is treating or counseling the minor, after consulting with the minor, determines that the involvement would be inappropriate. The professional person who is treating or counseling the minor shall state in the client record whether and when the person attempted to contact the minor's parent or guardian, and whether the attempt to contact was successful or unsuccessful, or the reason why, in the professional person's opinion, it would be inappropriate to contact the minor's parent or guardian.[13]

[12] https://studentprivacy.ed.gov/sites/default/files/resource_document/file/2019%20HIPAA%20FERPA%20Joint%20Guidance%20508.pdf

[13] H&S Code § 124260(c).

14. **Documentation Standards and Reporting Requirements.** Provider agrees to comply with all documentation standards and reporting requirements specified in the CYBHI Fee Schedule Program Manual.
15. **Language Access Requirements.** Provider agrees to comply with language access requirements pursuant to state and federal law.
    a. When a bilingual practitioner is unavailable to provide services in a CYBHI Fee Schedule program beneficiary's preferred language, when the preferred language is a language other than English, Provider will provide access to language interpretation and translation services in all Medi-Cal threshold languages for CYBHI Fee Schedule program beneficiaries, including Medi-Cal members, and/or their parent or caregiver.
    b. Provider represents and assures the State that all actions it takes pursuant to and in furtherance of the Agreement complies with the Americans with Disabilities Act (ADA) and all applicable regulations and guidelines issued pursuant to the ADA, which prohibits discrimination on the basis of disability.
    c. Provider will ensure that deliverables developed and produced pursuant to the Agreement comply with federal and state laws, regulations, or requirements regarding accessibility and effective communication, including the ADA (42 USC section 12101, et. seq.), which prohibits discrimination on the basis of disability, and section 508 of the Rehabilitation Act of 1973 as amended (29 USC section 794(d)). Specifically, electronic and printed documents intended as public communications must be produced to ensure the visual-impaired, hearing-impaired, and other special needs audiences are provided material information in the formats needed to provide the most assistance in making informed choices. These formats include but are not limited to braille, large font, and audio.

D. CONSORTIA BILLING

1. **Lead LEA.** If Provider is participating in a consortium for billing, as the lead LEA:
    a. Prior to acting as the lead LEA on behalf of participating LEAs, Provider must submit an attestation letter to DHCS from each participating member LEA stating that:
        i. Provider, as the lead LEA, is acting as the participating member LEA's agent;

ii. Provider is authorized, on behalf of the participating member LEA, to handle all matters concerning the CYBHI Fee Schedule Program with DHCS and/or the TPA entity;
iii. The participating member LEA has an executed CYBHI Fee Schedule Program PPA on file with DHCS;
iv. If the participating member LEA is a HIPAA covered entity, a HIPAA business associate agreement is in place between Provider, as the lead LEA, and the participating member LEA;
v. All personally identifiable data will be protected by FERPA and/or, if applicable, HIPAA; and,
vi. Provider's authority is valid until the letter is replaced or revoked in writing by the participating member LEA (or if the letter expires, it is timely replaced).

b. Prior to acting as the lead LEA on behalf of participating member LEAs, Provider must complete and submit to DHCS and/or the TPA entity, as specified, an executed CYBHI Fee Schedule Program Provider Participation Agreement Addendum A: Consortia Billing Agreement.

2. **Participating member LEA.** If Provider is participating in a consortium for billing, as a participating member LEA:
   a. Provider must execute this PPA.
   b. Prior to requesting reimbursement from the Lead LEA, Provider must submit an attestation letter to the Lead LEA stating that:
      i. Provider, as a participating member LEA, authorizes the Lead LEA to act as the participating member LEA's agent;
      ii. Provider authorizes the Lead LEA to handle all matters concerning the CYBHI Fee Schedule program with DHCS and/or the TPA entity;
      iii. If Provider is a HIPAA covered entity, Provider a HIPAA business associate agreement is in place between Provider and the Lead LEA;
      iv. All personally identifiable data will be protected by FERPA and/or, if applicable, HIPAA; and,
      v. The Lead LEA's authority is valid until the letter is replaced or revoked in writing by the participating member LEA (or if the letter expires, it is timely replaced).
3. **Liability of Consortium or Other Designated Providers.** Provider agrees that, if it is a provider group or consortium for billing, the group or

consortium for billing, and each member of the group or consortium for billing, are jointly and severally liable for any breach of this Agreement, and that action by DHCS against any of the providers in the provider group or consortium for billing may result in action against all of the members of the provider group or consortium for billing.

E. COMPLIANCE AND PROGRAM INTEGRITY MONITORING

1. In addition to the specific auditing and oversight activities specified in Section B of this Agreement, Provider will be subject to regular CYBHI Fee Schedule program monitoring and clinical quality oversight requirements specified in the CYBHI Fee Schedule Program Manual.
2. Provider agrees to participate in monitoring activities and timely compliance with requests for data and information necessary to carry out monitoring activities.

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F. DECLARATION

1. **Provider agrees that compliance with the provisions of this agreement is a condition precedent to payment to Provider.**
2. **The parties agree that this agreement is a legal and binding contract and is fully enforceable in a court of competent jurisdiction.**
3. **The individual signing this agreement is duly authorized and warrants that they have read this agreement and understands it.**
4. **I declare under penalty of perjury under the laws of the State of California that the foregoing information is true, accurate, and complete to the best of my knowledge and belief.**
5. **I declare I am the Provider or I have the authority to legally bind the Provider, which is an entity and not an individual person and that I am eligible to sign this agreement under Title 22, CCR section 51000.30(a)(2)(B).**

Placentia Yorba Linda Unified School District

1. Printed legal name of Provider

Baldwin Pedraza, Ed.D.

2. Printed name of person signing this declaration on behalf of Provider

3. Signature of the person signing this declaration (DocuSign or another electronic signature format)

Director, Student Services

4. Title of the person signing this declaration

Placentia, CA

5. Executed at (City, State):

6. Executed on (Date – month, day, year):

STATE OF CALIFORNIA – DEPARTMENT OF HEALTH CARE SERVICES

Signature of DHCS Authorized Representative:
Printed Name of DHCS Authorized Representative:
Printed Title of DHCS Authorized Representative:
Date:

Privacy Statement

(Civil Code Section 1798 et seq.)

All information requested on the Application, the disclosure statement, and the provider agreement is mandatory. This information is required by the California Department of Health Care Services and any other California State Departments that are delegated responsibility to administer the Medi-Cal program, by the authority of Welfare and Institutions Code sections 14043 – 14043.75, the California Code of Regulations, Title 22, sections 51000 – 51451 and the Code of Federal Regulations, Title 42, Part 455. The consequences of not supplying the mandatory information requested are denial of enrollment as a Medi-Cal provider or denial of continued enrollment as a provider and deactivation of all provider numbers used by the provider to obtain reimbursement from the Medi-Cal program. Some or all of this information may also be provided to the California State Controller's Office, the California Department of Justice, the California Department of Consumer Affairs, the California Department of Corporations, the California Franchise Tax Board or other California state or local agencies as appropriate, fiscal intermediaries, managed care plans, the Federal Bureau of Investigation, the Internal Revenue Service, Medicare Fiscal Intermediaries, Centers for Medicare and Medicaid Services, Office of the Inspector General, Medicaid, or as required or permitted by law. For more information or access to records containing your personal information maintained by this agency, contact the Office of Strategic Partnerships via email at DHCS.SBS@dhcs.ca.gov.

RATIFY THE REMAINING AGREEMENT BETWEEN THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS AND PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT- CALIFORNIA SUMS INITIATIVE: SCALING UP MULTI-TIERED SYSTEM OF SUPPORT (CA SUMS) PHASE 3 SCHOOL SUB-GRANT- COHORT C

Background

At the July 2025 Board Meeting, the Board of Education approved the initial allocation of $115,000 through the Multi-Tiered System of Supports (MTSS) grant in partnership with the Orange County Department of Education (OCDE). This memo seeks approval for the remaining $265,000, bringing the total district allocation to $380,000 for the 2025-26 school year. The Placentia-Yorba Linda Unified School District (PYLUSD) was invited to participate in the final year of a three-year MTSS grant originally awarded to the district but not previously utilized. Through this renewed partnership with OCDE, the district will receive one-time funding to strengthen MTSS implementation at both the site and district levels.

A total of $380,000 in grant funding has been allocated to PYLUSD, benefiting Glenview Elementary, Lakeview Elementary, Fairmont Elementary, El Camino High School, Kraemer Middle School, and Valencia High School. Each site will receive $50,000 (with Valencia High School receiving $100,000), along with $30,000 for district-level support and coordination. All expenditures must be completed by June 30, 2026, with a target date of March 31, 2026, for most spending.

The service agreement with OCDE will be effective from July 1, 2025, through June 30, 2026.

Financial Impact

No cost to the district

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Baldwin Pedraza, Director, Student Services

AGREEMENT NUMBER: 10007521

CALIFORNIA SUMS INITIATIVE: SCALING UP MULTI-TIERED SYSTEM OF SUPPORT (CA SUMS) PHASE 3 CONSORTIUM SUB-GRANT – COHORT C

This AGREEMENT is hereby entered into this 1st day of July 2025, which date is enumerated for purposes of reference only, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, California 92628-9050, hereinafter referred to as "SUPERINTENDENT", and Placentia-Yorba Linda Unified School District, 1301 East Orangethorpe Avenue, Placentia, California 92870, hereinafter referred to as "CONSORTIUM". SUPERINTENDENT and CONSORTIUM shall be individually referred to as "Party" and collectively referred to as the "Parties."

WHEREAS, SUPERINTENDENT has received funding from the State of California Department of Education for the California Sums Initiative: Scaling Up Multi-Tiered System of Support (CA SUMS) grant to address barriers to learning and re-engage disconnected students by creating a culture of collaboration among marginalized and fragmented support systems, hereinafter referred to as PROGRAM; and

WHEREAS, the California Sums Initiative: Scaling Up Multi-Tiered System of Support (CA SUMS) grant requires SUPERINTENDENT to allocate a portion of the grant funds to Schools throughout the State of California; and

WHEREAS, CONSORTIUM is specially trained, experienced and competent to perform the services required and is agreeable to the rendering of such services according to the terms and conditions hereinafter set forth.

NOW, THEREFORE, the Parties agree as follows:

1.0 TERM. The term of this AGREEMENT shall commence on July 1, 2025 and terminate on June 30, 2026, subject to earlier termination as set forth in this AGREEMENT, provided, however,

CONSORTIUM shall be obligated to perform such duties as would normally extend beyond this term including, but not limited to, obligations with respect to indemnification, audits, reporting, and accounting.

2.0 SCOPE OF WORK.

A. SUPERINTENDENT hereby engages CONSORTIUM as an independent contractor to perform the following described work and CONSORTIUM hereby agrees to perform said work upon the terms and conditions hereinafter set forth. CONSORTIUM shall meet all of the contractual requirement listed herein and shall provide all labor, materials, supplies, and equipment necessary to fully perform all responsibilities required by this AGREEMENT and specifically described in Exhibit "A", Scope of Work, which is attached hereto and incorporated herein by this reference to this AGREEMENT.

3.0 COMPENSATION.

A. The Maximum Payment Obligation of SUPERINTENDENT to CONSORTIUM under this AGREEMENT for the period of July 1, 2025 through June 30, 2026 is an amount up to Two hundred sixty-five thousand dollars ($265,000.00).

B. CONSORTIUM agrees to establish and maintain fiscal control and accounting procedures as may be necessary to assure proper accounting for all funds under this AGREEMENT. Any work performed prior to approval of the SUPERINTENDENT will be rendered on a voluntary basis, and shall not be compensated unless and until funding is authorized. Any work performed prior to approval of the State of California will be rendered on a voluntary basis and shall not be compensated unless and until funding is authorized.

4.0 BUDGET ALLOCATION. California Scaling Up Multi-Tiered System of Support (CA SUMS) Phase 3 grant funds shall be expended only for those purposes expressed under Section 2.0 of this AGREEMENT. No monies from the California Scaling Up Multi-Tiered System of Support (CA SUMS) grant shall be used to supplant state or local general fund money of any purpose. Scaling Up Multi-

Tiered System of Support (CA SUMS) grant funds shall be allocated for the term of the AGREEMENT pursuant to Exhibit "B", "Proposed Initiative Budget Summary", which is attached hereto and incorporated herein by this reference to this AGREEMENT. CONSORTIUM shall return the completed Budget Summary and invoice along with the signed AGREEMENT. Once SUPERINTENDENT has approved CONSORTIUM's budget, CONSORTIUM must obtain prior written approval from SUPERINTENDENT for any budget revisions where an adjustment of funds in a line item are different from the originally approved budget by more than ten percent (10%).

5.0 PAYMENT AND INVOICING.

A. SUPERINTENDENT, under the terms of this AGREEMENT, shall pay CONSORTIUM fifty percent (50%) of the total allocation in advance and the remaining fifty (50%) should be invoiced to SUPERINTENDENT in quarterly installments after the initial 50% advance has been spent, with the final invoice sent only upon completion of the deliverables, based on the maximum payment obligation identified in Paragraph 3.0 Compensation of this AGREEMENT for providing the services and activities hereunder identified in Exhibit A; provided, however, the total of such payments does not exceed CONSORTIUM's maximum obligation; and provided further, CONSORTIUM's costs shall be reimbursable pursuant to State and Federal Regulations. CONSORTIUM shall be responsible for all other expenses incurred in connection with the performance of this AGREEMENT. Payment to CONSORTIUM should be released by SUPERINTENDENT no later than thirty (30) calendar days after receipt of signed AGREEMENT, completed and approved California Scaling Up Multi-Tiered Systems of Support (CA SUMS) Budget Form and CONSORTIUM's invoice.

B. For travel necessary to the performance of this AGREEMENT, CONSORTIUM's travel and other travel related expense reimbursement claims shall not exceed the travel policy and procedures of the State of California. Travel and other related travel expenses shall be limited to those necessary for the performance of this AGREEMENT. Travel outside of the State of California must be authorized

in writing by SUPERINTENDENT prior to travel. Travel outside of the United States is not permitted.

C. CONSORTIUM's billings shall be submitted on SUPERINTENDENT's form, "California Scaling Up Multi-Tiered System of Support (CA SUMS) Phase 3 Sub-Grant Expenditure Report", which is attached hereto as Exhibit "C" and incorporated herein by reference to this AGREEMENT. CONSORTIUM shall submit the Expenditure Report by the following due dates:

1. For the period, commencing July 1, 2025 and ending March 31, 2026

Due by April 30, 2026

CONSORTIUM shall submit the Expenditure Report to:

SUMS_Fiscal@ocde.us

D. All CONSORTIUM Quarterly Budget and Expenditure Reports submitted to SUPERINTENDENT shall be supported by source documentation including, but not limited to, ledgers, invoices, receipts, receiving records, and records of services provided.

E. Any payment made by SUPERINTENDENT to CONSORTIUM in excess of that of which CONSORTIUM is entitled under this AGREEMENT shall be immediately due to SUPERINTENDENT and repaid by CONSORTIUM. In this regard, CONSORTIUM shall make repayment on any overpayment within thirty (30) days after the date SUPERINTENDENT requests the repayment in writing. Nothing in this AGREEMENT shall be construed as limiting the remedies of SUPERINTENDENT in the event that an overpayment has been made.

F. SUPERINTENDENT may withhold or delay any payment if CONSORTIUM fails to comply with any provision set forth in this AGREEMENT.

G. CONSORTIUM shall not claim reimbursement for services provided beyond the expiration and/or termination of this AGREEMENT, except as may otherwise be provided under this AGREEMENT.

H. The obligation of SUPERINTENDENT under this AGREEMENT is contingent upon the

availability of funds furnished by the State of California. It is mutually agreed that if the current fiscal year covered under this AGREEMENT does not appropriate sufficient funds for this program, this AGREEMENT shall be of no further force and effect and shall be terminated. In this event, SUPERINTENDENT shall have no liability to pay any funds whatsoever to CONSORTIUM or to furnish any other considerations under this AGREEMENT and CONSORTIUM shall not be obligated to perform any provisions of this AGREEMENT. If funding for any fiscal year is reduced, or deleted for purposes of this program, the SUPERINTENDENT shall have the option to either terminate this AGREEMENT with no liability occurring to the SUPERINTENDENT or offer an amendment to CONSORTIUM to reflect the reduced amount. SUPERINTENDENT shall give CONSORTIUM written notification of such termination. Notice shall be deemed served on the date of mailing.

6.0 REPORTS.

A. CONSORTIUM shall submit to SUPERINTENDENT required reports or evidence that deliverables have been met. Failure to do so may result in the loss and/or remittance of all awarded funds.

B. CONSORTIUM shall be responsible for collecting all data required under this AGREEMENT pursuant to Exhibit "D", "California Scaling Up Multi-Tiered System of Support (CA SUMS) Evaluation Measures & Data Collection Schedule", which is attached hereto and incorporated herein by this reference to this AGREEMENT CONSORTIUM will submit the collected data, along with a summary of activities, reasons for lack of progress toward attainment of objectives, if any, and explanation for major changes to the budget, if any; and other data required.

CONSORTIUM shall be responsible for submitting data and outcome reports by the following due dates:

1. For the period commencing July 1, 2025 and ending March 31, 2026:

Feedback on coaching:	Upon receipt of coaching

SWIFT FIA scores: Due by October 31, 2025

School-wide Implementation Tool Scores: Due by December 1, 2025

Year-End Outcome Report (July-June): Due by April 30, 2026

CONSORTIUM shall be responsible for submitting data and outcome reports electronically and as assigned by SUPERINTENDENT.

C. Additional Reports: Upon SUPERINTENDENT'S request, CONSORTIUM shall make such additional reports available, as required by SUPERINTENDENT, concerning CONSORTIUM's activities as they affect the services hereunder. SUPERINTENDENT shall be specific to the information requested and allow CONSORTIUM thirty (30) calendar days to respond.

7.0 RECORDS MANAGEMENT AND MAINTENANCE.

A. CONSORTIUM shall, throughout the term of this AGREEMENT, prepare, maintain and manage records appropriate to the services provided and in accordance with this AGREEMENT and all applicable requirements.

B. CONSORTIUM shall ensure appropriate financial records related to cost reporting, expenditure, revenue, billings, etc., are prepared and maintained accurately and appropriately.

C. CONSORTIUM shall retain all financial records for a minimum of three (3) years after the completion of the activities for which the funds are used and until audit findings are resolved, or due to legal proceedings such as litigations and/or settlement of claims whichever is longer.

D. CONSORTIUM shall notify SUPERINTENDENT of any Public Record Act (PRA) requests within twenty-four (24) hours of receipt of said request. CONSORTIUM shall provide SUPERINTENDENT with all information that is requested and provided by CONSORTIUM.

8.0 INDEPENDENT CONTRACTOR.

A. CONSORTIUM is, and shall at all times be deemed to be, an independent contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms

of this AGREEMENT.

B. CONSORTIUM warrants that it has all necessary licenses required to perform the services required by the terms of this AGREEMENT.

C. CONSORTIUM is entirely responsible for compensating staff, subcontractors, and consultants employed by CONSORTIUM. This AGREEMENT shall not be construed as creating the relationship of employer and employee, or principal and agent between SUPERINTENDENT and CONSORTIUM or any of CONSORTIUM's employees, agents, consultants, or subcontractors. CONSORTIUM understands and agrees that he/she and all his/her employees shall not be considered officers, employees or agents of SUPERINTENDENT, and are not entitled to benefits of any kind or nature normally provided employees of SUPERINTENDENT and/or to which SUPERINTENDENT's employees are normally entitled, including, but not limited to, State Unemployment Insurance or Workers' Compensation. CONSORTIUM shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONSORTIUM's employees.

D. CONSORTIUM assumes exclusively the responsibility for the acts of its employees, agents, consultants, or subcontractors as they relate to the services to be provided during the course and scope of their employment.

E. CONSORTIUM, its agents, employees, consultants, or subcontractors, shall not be entitled to any rights or privileges of SUPERINTENDENT's employees and shall not be considered in any manner to be SUPERINTENDENT's employees.

9.0 <u>INDEMNIFICATION</u>.

A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold harmless CONSORTIUM, its Governing Board, and their officers, agents, and employees from liability and claims of liability for bodily injury, personal injury, sickness, disease, or death of any person or persons, or

damage to any property, real, personal, tangible or intangible, arising out of the negligent acts or omissions of employees, agents or officers of SUPERINTENDENT or the Orange County Board of Education during the period of this AGREEMENT.

B. CONSORTIUM hereby agrees to indemnify, defend, and hold harmless SUPERINTENDENT, the Orange County Board of Education and its officers, agents, and employees, from liability and claims of liability for bodily injury, personal injury, sickness, disease, or death of any person or persons, or damage to any property, real, personal, tangible or intangible, arising out of the negligent acts or omissions of employees, agents or officers of CONSORTIUM during the period of this AGREEMENT.

C. CONSORTIUM agrees to indemnify, defend and save harmless the State of California, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this AGREEMENT, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by CONSORTIUM in the performance of this AGREEMENT.

10.0 COPYRIGHT. SUPERINTENDENT and the State of California shall have a royalty-free, nonexclusive, and irrevocable license to publish, translate, or use now and continuing all material and work product (both tangible and intangible), if any, developed under this AGREEMENT including those materials covered by copyright.

11.0 CONFIDENTIALITY. SUPERINTENDENT and CONSORTIUM shall maintain the confidentiality of all records, including any hard copies, and/or electronic or computer based data, and/or audio and/or video recordings, in accordance with all applicable state and federal codes and regulations relating to privacy and confidentiality as they now exist or may hereafter be amended or changed. The confidentiality requirements under this paragraph shall survive the termination or expiration of this

AGREEMENT or any subsequent agreement intended to supersede this AGREEMENT.

12.0 CONFLICT OF INTEREST. The Parties hereto acknowledge that CONSORTIUM may be affiliated with one or more organizations or professional practices located in CONSORTIUM's county. CONSORTIUM therefore warrants that he/she shall not violate any applicable law, rule or regulation of any governmental entity relating to conflict of interest. CONSORTIUM shall not knowingly undertake any act which unjustifiably results in any relative benefit to any organization or professional practice with which he/she is affiliated as a direct or indirect result, whether economic or otherwise in nature, of the performance of duties and obligations required by this AGREEMENT, when compared to the result such act has on any other organization or professional practice.

13.0 EMPLOYEE ELIGIBILITY VERIFICATION. CONSORTIUM warrants that it shall fully comply with all federal and state statutes and regulations regarding the employment of aliens and others and to ensure that employees, subcontractors and consultants performing work under this AGREEMENT meet the citizenship or alien status requirement set forth in federal statutes and regulations. CONSORTIUM shall obtain, from all employees, subcontractors and consultants performing work hereunder, all verification and other documentation of employment eligibility status required by federal or state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. CONSORTIUM shall retain all such documentation for all covered employees, subcontractors and consultants for the period prescribed by the law.

14.0 DELEGATION AND ASSIGNMENT. CONSORTIUM may not delegate its obligations hereunder, either in whole or in part, without the prior written consent of SUPERINTENDENT.

15.0 INSPECTIONS AND AUDITS. SUPERINTENDENT and, State of California or any other of their authorized representatives, shall have access to any books, documents, and records, including but not limited to, financial statements, general ledgers, relevant accounting systems of CONSORTIUM that

are directly pertinent to this AGREEMENT, for the purpose of responding to a beneficiary complaint or conducting an audit, review, evaluation, or examination during the term of this AGREEMENT. Such persons may at all reasonable times inspect or otherwise evaluate the services provided pursuant to this AGREEMENT, and the premises in which they are provided.

16.0 LICENSES AND LAW.

A. CONSORTIUM shall, throughout the term of this AGREEMENT, maintain all necessary licenses, permits, approvals, certificates, waivers, and exemptions necessary for the provision of the services hereunder and required by the laws and regulations of the United States, State of California, and any other applicable governmental agencies. CONSORTIUM shall notify SUPERINTENDENT immediately and in writing of its inability to obtain or maintain, irrespective of the pendency of an appeal, permits, licenses, approvals, certificates, waivers, and exemptions. Said inability shall be cause for termination of this AGREEMENT.

B. CONSORTIUM shall comply with all laws, rules or regulations applicable to the services provided hereunder, as any may now exist or be hereafter amended or changed.

C. ENFORCEMENT OF CHILD SUPPORT OBLIGATIONS

1. CONSORTIUM agrees to furnish to SUPERINTENDENT within thirty (30) calendar days of the award of this AGREEMENT:

a. In the case of an individual contractor, his/her name, date of birth, social security number, and residence address;

b. In the case of a contractor doing business in a form other than as an individual, the name, date of birth, social security number, and residence address of each individual who owns an interest of ten percent (10%) or more in the contracting entity;

c. A certification or statement that CONSORTIUM has fully complied with all applicable federal and state reporting requirements regarding its employees;

d. A certification or statement that CONSORTIUM has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, will continue to so comply.

2. Failure of CONSORTIUM to timely submit the data and/or certifications/statements required by subparagraphs 1.a., 1.b., 1.c., or 1.d. above, or to comply with all federal and state employee reporting requirements for child support enforcement, or to comply with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, shall constitute a material breach of this AGREEMENT; and failure to cure such breach within sixty (60) calendar days of notice from SUPERINTENDENT shall constitute grounds for termination of this AGREEMENT.

3. It is expressly understood that this data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders, or as permitted by federal and/or state statute.

17.0 NONDISCRIMINATION. In the performance of this AGREEMENT, CONSORTIUM shall not engage in, nor permit any employee or agent to engage in discrimination in employment of person or provision of services or assistance, nor exclude any person from participation in, nor deny any person the benefits of, not subject any person to discrimination under any program or activity funded in whole or in part with the Improving Systems of Academic and Behavioral Supports (ISABS) funds on the grounds of race, religion, color, national origin, ancestry, physical handicap, medical condition, marital status, gender or sexual orientation. CONSORTIUM shall comply with Title II of the Americans with Disabilities Act, (42 U.S.C., {12101, et seq.) as it relates to public accommodations.

18.0 TERMINATION.

A. Either party may terminate this AGREEMENT, without cause, upon thirty (30) days' written notice (Notice of Termination) given the other party. Upon receipt of notice of termination

without cause, CONSORTIUM shall immediately cease performance under this AGREEMENT.

B. Unless otherwise specified in this AGREEMENT, SUPERINTENDENT reserves the right to terminate this AGREEMENT for cause due to the default (as defined in Paragraph 22.0) by CONSORTIUM in its performance obligations under this AGREEMENT. SUPERINTENDENT may in any notice of default advise CONSORTIUM it also intends to terminate the AGREEMENT for cause. The notice of default from SUPERINTENDENT shall advise CONSORTIUM if SUPERINTENDENT intends to elect to terminate the AGREEMENT and in this event CONSORTIUM shall immediately cease performance and provision of services as of the date the notice of default is received or deemed received, whichever is earlier. In the event of termination, SUPERINTENDENT, may, but is not required, to take over the work and prosecute the same to completion by contract or otherwise. Also, in the event of termination for cause, CONSORTIUM shall be liable to the extent that the total cost for completion of the services required by this AGREEMENT exceeds the compensation stipulated in this AGREEMENT (provided that SUPERINTENDENT shall use reasonable efforts to mitigate damages), and SUPERINTENDENT expressly reserves the right to withhold any outstanding payments to CONSORTIUM for the purpose of set off or partial payment of the amounts owed SUPERINTENDENT as previously set forth in this AGREEMENT.

19.0 TOBACCO USE POLICY. In the interest of public health, SUPERINTENDENT provides a tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted for by the SUPERINTENDENT pursuant to SUPERINTENDENT'S Policy 400.7. Failure to abide with conditions of this policy could result in the termination of this AGREEMENT.

20.0 COMPLIANCE WITH APPLICABLE LAWS. The services completed herein must meet the approval of SUPERINTENDENT and shall be subject to SUPERINTENDENT's general right of inspection to secure the satisfactory completion thereof. CONSORTIUM agrees to comply with all federal, state and local

laws, statutes, rules, regulations and local ordinances that are now or may in the future become applicable to the services performed under this AGREEMENT.

21.0 NON WAIVER. The failure of SUPERINTENDENT or CONSORTIUM to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

22.0 DEFAULT. Failure by CONSORTIUM to perform and/or comply with any provision, covenant, or condition of this AGREEMENT shall be a default of this AGREEMENT. In the event of default SUPERINTENDENT may avail any remedies available at law, in equity, or otherwise specified in this AGREEMENT (including immediate termination for cause as set forth in Paragraph 18.0 above), and may elect any of the following, if applicable:

A. Afford CONSORTIUM a time period of fifteen (15) days from the date the notice is mailed to cure the default, or to commence to cure the breach and diligently pursue to completion the cure of the breach within thirty (30) days of date notice is mailed; and/or

B. Discontinue payment and eligibility for payment to CONSORTIUM during the period in which CONSORTIUM is in breach, which payment may not be entitled to later recovery; and/or

C. Offset against any funds invoiced by CONSORTIUM but yet unpaid by SUPERINTENDENT those monies disallowed pursuant to the above offset authority; and/or

D. Withhold from any monies payable to CONSORTIUM sufficient funds to compensate SUPERINTENDENT for any losses, costs, liabilities or damages it reasonable believes were suffered by or have been incurred by SUPERINTENDENT due to the default of CONSORTIUM in the performance of the services required by this AGREEMENT.

23.0 NOTICES. All notices, claims, correspondence, reports, and/or statements authorized or required by this AGREEMENT shall be addressed as follows:

SUPERINTENDENT: Orange County Superintendent of Schools
200 Kalmus Drive
P.O. Box 9050
Costa Mesa, California 92628-9050
Attn: Patricia McCaughey

CONSORTIUM: Placentia-Yorba Linda Unified School District
1301 East Orangethorpe Avenue
Placentia, California 92870
Attn:_____

24.0 SEVERABILITY. If any term, condition or provision of this AGREEMENT or application thereof to any person or circumstances is held by a court of competent jurisdiction to be invalid, void, or unenforceable, or if any provision of this AGREEMENT contravenes any federal, state or county statute, ordinance, or regulation, the remaining provisions of this AGREEMENT or application thereof will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

25.0 ALTERATION OF TERMS. This AGREEMENT, together with any Exhibits attached hereto and incorporated herein by reference, fully expresses all understanding of SUPERINTENDENT and CONSORTIUM with respect to the subject matter of this AGREEMENT, and shall constitute the total AGREEMENT between the Parties for these purposes. No addition to, or alteration of, the terms of this AGREEMENT, whether written or verbal, shall be valid unless made in writing and formally executed and approved by SUPERINTENDENT and CONSORTIUM.

26.0 AUTHORIZED SIGNATURES. The individuals signing this AGREEMENT warrant that they are authorized to do so, and further, that they are authorized to make the promises in this AGREEMENT on behalf of the respective Parties. The Parties understand and agree that a breach of this warranty shall constitute a breach of the AGREEMENT and shall entitle the non-breaching party to all appropriate legal and equitable remedies against the breaching party.

27.0 FORCE MAJEURE. In no event shall either party have any claim or right against the other party for any failure of performance if the failure is caused by or the result of causes beyond the reasonable control of such other party due to any occurrence commonly known as Force Majeure, including, without limitation, acts of God, pandemics, floods, riots, earthquakes, government regulations enacted after the date of the AGREEMENT, explosions, war, national emergency, including terrorist threats, or insurrections. The party first learning of the event of Force Majeure shall notify the other party in writing. In the event this clause must be invoked, there shall be no implied or express breach of contract by either party.

28.0 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.

IN WITNESS WHEREOF, the Parties have executed this AGREEMENT, in the County of Orange, State of California.

CONSORTIUM: PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT	ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
BY: _____ Authorized Signature	BY: _____ Authorized Signature
PRINTED NAME: _____	PRINTED NAME: Patricia McCaughey
TITLE : _____	TITLE: Executive Director
DATE: _____	DATE: June 24, 2025

Placentia-Yorba Linda USD-Consortium-Phase 3 CA SUMS-CohortC(Agreement #10007521) 2025-2026
ZIP5

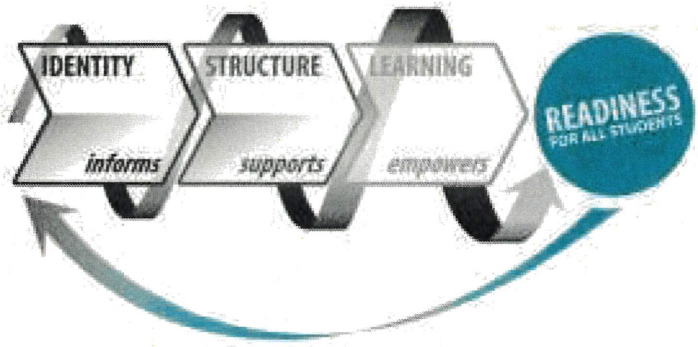
Exhibit A: Scope of Work

California Scaling up Multi-Tiered System of Support (CA SUMS)
Phase 3 2025-2026

Utilizing the CA MTSS Pathway Certification Course for the School Level Approach

The visual below represents a working, school-level approach that supports the successful school-wide implementation of California Scaling up Multi-Tiered System of Support (CA MTSS) Framework. This approach is designed to prevent and address punitive discipline approaches that negatively affect historically marginalized students of color, students who are homeless, students receiving foster care services, students who are LGBTQ+, students receiving services for an identified disability, and students who are socio-economically disadvantaged. When school systems are built to support students within their own community context, ALL students thrive.

The first iteration of the Working School-level Approach was developed by a group of 60 key education stakeholders including students, teachers, administrators, district leaders, county officials, researchers and others over a period of 9 months. The approach is intended to create or strengthen the necessary conditions and climate for supporting the academic, behavioral, and social-emotional development of students historically underserved and marginalized in our public schools.



Our School-level Approach is driven by the belief that schools must establish a shared vision for readiness that values academic, behavioral, and social-emotional learning outcomes and has been co-created by students and community members. Further, our approach recognizes and elevates the critical role "school identity" plays in driving the types of structures that support learning and is aligned with a holistic vision for student readiness. Establishing these two anchor points (Vision for Readiness and School Identity), with an emphasis on inclusive practices and authentic family/parent engagement, is essential for the implementation of a high-quality multi-tiered system of support.

As reflected in the visual above, the corkscrew arrow represents cycles of ongoing learning and growth

as schools work to establish a coherent system where **identity** informs the **structures** that support the **learning** that empowers student **readiness**.

Scope of Work for School Leadership Team (SLT)

This team should be made up of a broad set of key members of the school community that includes the site principal and other administrators, teachers, counselors, specialists, and support staff. The team may also include students, families, and community partners as members. However, regardless of students and families being officially on the School Leadership Team, there must be a regular and substantive student, family, and community partner input specific to strategy development and critical decisions. This collective group is responsible for leading school level change and implementation of CA MTSS to support students not historically served well by the school site. Over a 2-year period, Site Leadership Teams will engage in a process that builds a 5-year implementation game plan that supports the development of a shared school identity, that informs the organizational structures that support the approaches to learning that empower student readiness for life beyond their PK-12 journey.

The Administrator will be responsible for:

- Meeting regularly (at least monthly) with the assigned coach for support with implementation of CAMTSS
- Identifying the appropriate and eligible staff to participate in the CA MTSS Pathway Certification course
- Setting up a pacing guide for his/her staff to complete the course within the two-year period
- Ensuring 90 percent of the identified staff complete the course with satisfactory results
- Facilitating the completion and submission of the SIT and the FIA once a year
- Completion and submission of the Mid-Year and End of Year Outcome reports
- Working with the DLT, SLT and school site staff to implement and/or enhance MTSS at each site through:
    - Regular "MTSS" site team meetings to discuss student progress
        - Ex. SLT, grade level or content area PLC team meetings, COST/SST or Intervention teams
    - The use of screeners and data to identify students with targeted and intensive needs
    - The development of a continuum of support to meet the academic, behavioral and social-emotional/mental health needs of students
- Working with the appropriate district staff to develop and monitor the grant budget
    - Funds can be used for any of the following strategies
        - stipends for staff to complete the course outside of their work day/year (stipends are paid at the locally negotiated hourly rate)
        - to support release time and offset substitute costs to allow staff to complete the course during the work day and engage in team meetings for implementation of CAMTSS
        - additional professional development needs once the course is completed by all staff

The SLT will be responsible for:

- Meeting monthly to share learning gained from the CA MTSS Pathway Certification Course
- Developing an understanding of the Working Approach by intentionally mapping out identity, structures, learning, and readiness within your school and community
- Creating a map to show how the Working Approach will be implemented and support MTSS implementation
- Collaborating with District Leadership Team to inform district-wide strategy for supporting school-level implementation
- Providing feedback (and relevant data) to the Leadership Coaching Team related to

services that support historically underserved student groups (race, class, gender, socio economic, sexuality, (dis)ability, language, and immigration/citizenship status)
- Demonstrate a willingness and desire to be part of a community of practice that includes pilot sites from participating CA MTSS districts across the state
- Work with research consortium partners for periodic school visits, interviews and focus groups
- Voluntarily participate in research associated with the research consortium to inform equity change models for school climate and student learning
- Attend the CA MTSS Professional Learning Institute

Scope of Work for District Leadership Team (DLT):

This team is made up of key district staff that are responsible for providing implementation support. They will focus on creating district-level conditions that will ensure the sustainability of school-level transformation and change.

The DLT will be responsible for:
- Supporting school site leaders with focus on implementation of CAMTSS
- Participating in the local and/or state Leadership Coaching Team meetings
- Identifying and addressing policy and practices that support implementation of CA MTSS at the district level
- Assisting with school-level data collection and analysis
- Identify a main point of contact to help manage research associated with the grant
- Incorporating MTSS into LCAP related services and outcomes
- Including local measures specific to outcomes for historically underserved groups of students (race, class, gender, socio-economic, sexuality, (dis)ability, language, and immigration/citizenship status)

***Note**: See last page of this document for Pre-Work required for Schools and Consortia in **Cohorts B and C** to complete prior to the start of their cohort*

Scope of Work for the assigned Coach:

A coach may be an individual affiliated with the local county office, local LEA or CMO or someone from the state CA MTSS executive team who will support the selected school site administrator or consortia members. The coach's primary role is to provide regular check in meetings with site administrators for the Phase 3 CA MTSS school or consortia awardee as appropriate. The coach should be a certified CA MTSS coach. This happens by successfully completing the CA MTSS Pathway for Coaches course.

The Coach is responsible for:
- Satisfactorily completing the CA MTSS Pathway for Coaches course and receiving certification status
- Set up regular meetings with the administrator (at least once a month)—may be virtual or in person and may be in small group format
- Partnering with the site Administrator or designee to support

    - A plan for staff completion of the CA MTSS Pathway Certification course **and**
    - implementation of site-based CA MTSS with a special emphasis on building or enhancing the SEL/MH continuum of support
- Assisting the Administrator in setting goals, determining effective practices, creating action plans, and monitoring progress based on course completion status updates and the results from the FIA, LEASA, and SIT
- Providing ongoing tailored feedback and support to the site administrator to inform school-based efforts regarding outcomes shown by course completion data and results of the FIA, SIT and LEASA as to fidelity of implementation

Scope of Work for Region Lead

The Region Lead is a county office(s) in a designated CCSESA region who will provide technical assistance and support for all of the coaches in their assigned region. The region lead may also provide coaching to local awardees as deemed necessary.

- Act as the lead coach in your region
- Attend monthly State Team meetings (one hour)
- Conduct monthly regional meetings with all coaches in your region (one hour)
- Provide technical assistance to coaches in your region, as needed

Pre-Work Requirements for Cohorts B and C

As the school site(s) in Cohorts B and C prepare to engage in this journey, some initial action steps are required. See the information below regarding pre-work for the school and the LEA:

- All Individual school Administrators and Consortia School Administrators will be assigned a coach to work during the grant period. Coaches may be representatives from their school district offices or from their local county offices depending on the plan written into the application, if a consortium, or the needs of the individual school
- For schools or consortia in Cohorts B and C, the coach will begin work with the awardee site(s) prior to the start of their cohort to complete the following activities each year:
    - Administer the Fidelity Integrity Assessment (FIA) and the Schoolwide Implementation Tool (SIT) both of which are school site self assessments as baseline in the Fall of 2025
        - FIA by **October 31, 2025 and annually on the same date each year**
        - SIT (School-wide Implementation Tool) by **Dec 1, 2025 and annually on the same date**
        - Debrief the results of the FIA and SIT
        - Debrief will consist of:
            - Identify strengths within the results. How did we get there? What was the process? Who was involved?
            - Identify the areas for opportunity or growth that will serve as the priority areas during the grant phase. No more than three priorities
                - Determine if the areas of strength can be leveraged to support the priority areas. How can the process(es) to achieve the areas of strength

be replicated?

- With the support of the coach:
  - The school site administrator and the coach will create the CA MTSS Pathway Certification for Schools Timeline
    - The timeline identifies when specific sections of the course are to be completed and serves as a roadmap
  - The administrator and leadership team create Practice Profiles to support the priority areas.
    - Practice Profiles support implementation efforts to ensure priorities and practices are sustainable. They identify the gold standard and outline the processes required to achieve full implementation
    - Through the grant phase, schools will continue to enhance their Practice Profiles

- The LEA will administer the LEA Self Assessment by June 30th of each year
  - Debrief the results
  - Determine areas of strength
  - Determine priority areas for growth
  - Compare and align priority areas determined by the school site(s)
  - Develop long-range plan to support the school site(s) in their improvement areas
  - Develop long-range plan to support the LEA in their improvement areas
- Complete the CA MTSS budget to align with the identified school priorities
  - Funds may be used for
    - stipends for teachers to complete the online course outside of school hours
    - substitute costs to allow release time for teachers or other staff to work on the course during school hours or meet to plan implementation of CA MTSS
    - professional development
    - curriculum
    - technology
    - travel/conference

CALIFORNIA Scaling Up Multi-Tiered System of Support Statewide (CA SUMS)

Grant Name	Phase 3 Sub-Grant (Region, COE, Consortium A, B, C, School Cohort A, B, C):
LEA	
Lead LEA Name:	
Fiscal Agent Contact Name & Email:	

This budget should list all initiative expenditures for grant funds for the proposed initiative's three years. Add additional rows as needed.

Object Code	Object of Expenditure	Proposed Expenditures					Total Proposed Expenditures
		FY 2025-26					
1000-1999	Certificated Salaries						$0.00
2000-2999	Classified Salaries						$0.00
3000-3999	Employee Benefits						$0.00
4000-4999	Books and Supplies						$0.00
5000-5999	Services and Other Operating Expenditures						$0.00
SUBTOTAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Indirect Costs (%) Cannot exceed approved CDE rate						$0.00
	TOTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

1) Awarding County Agency's name	Orange County Superintendent of Schools
2) Awarding State Agency's name	California Department of Education
3) Name of Grant Program	Scaling Up Multi-tiered System of Support Statewide
4) Project Description	Subgrants to local educational agencies (LEAs) for the purpose of funding schoolwide and districtwide implementation of services or practices aligned to the MTSS framework development under the SUMS project.
5) Resource Code	7810
6) Revenue Object Code	8677
8) General Assurances & Certification	The general assurances and certifications are available on the CDE Funding Forms web page at https://www.cde.ca.gov/fg/fo/fm/ff.asp.
9) Administrative Indirect Costs	Indirect costs are agency-wide, general management costs (i.e., activities for the direction and control of the agency as a whole). General management costs consist of administrative activities necessary for the general operation of the agency, such as accounting, budgeting, payroll preparation, personnel services, purchasing, and centralized data processing. The administrative indirect costs to CDE's approved indirect cost rates, which may be found on the CDE's Indirect Costs web page at https://www.cde.ca.gov/fg/ac/ic/index.asp.
9) Non-Allowable Activities and Costs	Funds provided under this grant may not be used for the following purposes: • Supplanting of existing funding and efforts; • Acquisition of equipment for administrative or personal use; • Acquisition of furniture (e.g., bookcases, chairs, desks, file cabinets, tables), unless an integral part of an equipment workstation or to provide reasonable accommodations to students with disabilities; • Food services, refreshments, banquets, and meals; • Purchase of space; • Payment for memberships in professional organizations; • Purchase of promotional favors, such as bumper stickers, pencils, pens, or T- shirts; • Subscriptions to journals or magazines; • Travel outside the United States, or • Travel to states included in Assembly Bill 1887's travel prohibition list found at https://oag.ca.gov/ab1887

CALIFORNIA Scaling Up Multi-Tiered System of Support Statewide (CA SUMS)

Phase 3 Sub-Grant 2025-2026

EXHIBIT C: EXPENDITURE REPORT

From the Office of
Jami Parsons. Ed.D.
Date _____

☐ Approved

☐ Needs Revision

Return completed report form to:
SUMS_Fiscal@ocde.us

District
Address
Address

☐ Quarters 1-4 , Due July 31, (Year)

CATEGORY	CURRENT YEAR APPROVED BUDGET	ACTUAL EXPENDITURES			
		QUARTER 1 & 2 July 1 - Dec 31, (Year)	QUARTER 3 & 4 Jan 1 - June 30, (Year)	Year-to Date Total Expenditures	Remaining Current Year Allocation
1000 Certificated Salaries				-	-
2000 Classified Salaries				-	-
3000 Employee Benefits				-	-
4000 Books & Supplies				-	-
5000-5999 Services and Other Operating				-	-
7000 Indirect Charges (*See note below) Indirect Rate: __%_____				-	-
Totals	-	$ -	$ -	$ -	$ -

Submit Expenditure Report with a copy of a general ledger. See MOU for a list of acceptable documentation. An Expenditure Report must be submitted even if there were no expenditures in the Fiscal Year.

*** INDIRECT COST RATE FOR YEAR __**: Per CDE approved indirect rate.

I certify that the expenditures reported above have been made, and that this project has been conducted in accordance with applicable laws, regulations, and program guidelines, and that the full records of receipts and expenditures have been maintained and are available for audit. **All signatures are required.**

Coordinator Name and Title	Email	Phone Number	Coordinator Signature	Date
			X	

Fiscal Services Name and Title	Email	Phone Number	Fiscal Services Signature	Date
			X	

Submit Budget and Expenditure Invoice with required back-up documentation of reported expenses to SUMS_Fiscal@ocde.us

California Scaling up Multi-tiered System of Support (CA SUMS)
Phase 3 2025-2026
Evaluation Measures & Data Collection Schedule

Data Collection 4-Year Annual Schedule

School-level teams: • Coaching Feedback Survey • SWIFT FIA by **October 31** • School-wide Implementation Tool by **Dec 1** • School Climate Survey annually to multiple stakeholders (staff, students, families) • Year-End Outcome Report by **July 31**	**District teams:** • LEA Self-Assessment (LEASA) by **June 30** **Coaches:** • Coaching conversations/notes **monthly** **Region Lead/COE Awardees:** • Year-End Outcome Report by **July 31**

Coaching conversations/notes

- Coaches will report monthly (at minimum) the amount and types of technical assistance/coaching provided to sites

Coaching/Technical Assistance Feedback Survey

- Online survey that captures site feedback on 1) Coaching and technical assistance quality, relevance, and usefulness, and 2) to measure changes in confidence or efficacy to a) implement envisioned changes, b) access resources to bring about changes, and c) build capacity to transform and sustain

SWIFT-Fidelity Integrity Assessment (FIA)

- To examine the current status of schoolwide practices that successfully include all students who live in the school community
- Self-assessment conducted by the site, can be completed within 1 day

School-wide Implementation Tool (SIT)

- To examine the current status in addressing the four domains necessary for schools to improve their climate and culture
- Self-assessment conducted by the site, can be completed within 1 day

LEA Self-Assessment (LEASA)

- To identify the current status of systemic practices/components of effective district systems
- Self-assessment completed by the District Leadership Team (DLT), can be completed within 1 day

School Level Year-End Outcome Reports

- To capture qualitative information of sites' progress in social-emotional learning/addressing the social-emotional needs of pupils, trauma screening, trauma-informed practices, and culturally relevant, affirming, and sustaining practices. Must describe how efforts will be sustained after the grant period ends. For example, efforts are incorporated into the LEA's LCAP.
- To capture latest School Climate information and data including, name of the survey/tool, copy of the items/questions, dates of administration and with which grades/stakeholders, results or reports showing progress over time, and data files (if requested). May use the same School Climate measure as reported for the local indicator of the CA School Dashboard.
- To capture for each participating site: 1) the number of discipline referrals (not resulting in suspension or expulsion) for fighting or aggression, theft, cheating, disruption or defiance, and all other categories and

2) the number of students referred to Special Education and the number of students who qualified for Special Education

Region Lead/COE Awardee Year-End Outcome Reports

- To capture COEs' progress in building coaching capacity and information on coaching provided to School or Consortium grant awardees, including:
    1) Number of COE staff progressing through the certification course for coaches and implementation of the COE's capacity building plan
    2) Number of LEAs and schools coached by the COE's designated coach
    3) If a Regional Lead Coach: number of COEs, LEAs, and schools supported in this role

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
October 21, 2025

EXECUTIVE CABINET SALARY SCHEDULE REVISION

BACKGROUND

Periodic review of our pay rates for management has been a long-standing practice. This review is to make sure we are staying competitive in the market place and allows us to retain and recruit high-quality managers.

As previously shared with the Board of Education on September 9, 2024, the Placentia-Yorba Linda Unified School District (PYLUSD) has proposed changing its executive cabinet salary structure to a seven-step, multi-step system to remain competitive with surrounding districts. This change would specifically affect the salary schedules for the Assistant Superintendent's and Chief Business Officer (CBO). (Exhibit A)

Financial Impact

General fund.

Administrator

Yolanda Mendoza, Acting Assistant Superintendent

Exhibit A

EXECUTIVE CABINET SALARY SCHEDULE (ASCE)									
	Days	Range	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Asst. Superintendent - HR, and Ed Svs & Student Svs	224	1	$235,750.00	$241,644.00	$247,685.00	$253,877.00	$260,224.00	$266,729.00	$273,398.00
Chief Business Officer	224	2	$261,375.00	$267,909.00	$274,607.00	$281,472.00	$288,509.00	$295,722.00	$303,115.00

Board Approved: Pending Approval

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
October 21, 2025

UNIVERSITY OF MASSACHUSETTS GLOBAL, SUPERVISED INTERNSHIP AGREEMENT, OCTOBER 22, 2025 TO OCTOBER 22, 2028

Background

The Placentia-Yorba Linda Unified School District and the University of Massachusetts Global would like to renew their partnership in placing student in a supervised internship. The agreement includes the supervised practicum and/or fieldwork in the subject areas of teacher education, school counseling, education administration, and school psychology.

Providing future interns and credential candidates an opportunity to participate in the fieldwork experience helps to assure that they are adequately trained and possess the necessary skills to be competent employees. All students are carefully screened by the University to assure that they are fully qualified prior to placement in the classroom.

Participation by our district with the University of Massachusetts Global in the placement of students assists us in the recruitment of future teachers and administrators.

Financial Impact

No cost to the district

Administrator

Yolanda Mendoza, Acting Assistant Superintendent of Human Resources

University of Massachusetts Global A private nonprofit affiliate

SUPERVISED INTERNSHIP AGREEMENT

Please check below all the applicable supervised internship programs in which your District will be participating with University of Massachusetts Global.

- [x] SINGLE SUBJECT
- [x] MULTIPLE SUBJECT
- [x] SPECIAL EDUCATION
- [x] SCHOOL PSYCHOLOGY
- [x] SCHOOL COUNSELING
- [x] EDUCATION ADMINISTRATION
- [ ] Early Childhood Education

THIS AGREEMENT is made and entered into by and between University of Massachusetts Global hereinafter called the "UNIVERSITY," and the

Placentia Yorba Linda Unified School District

hereinafter called "DISTRICT."

WHEREAS, an INTERN, as program and role is defined in Appendix A and B, is required to enroll in education courses while serving under the supervision of experienced UNIVERSITY and DISTRICT professionals, during which time the INTERN shall hold an internship credential granted by the California Commission on Teacher Credentialing, (hereinafter the "COMMISSION" or "CTC").

I. THE DISTRICT AGREES:

A. To employ and provide job opportunity for Intern to work as a teacher in the subject area for which the Intern is obtaining their credential. The District will not hire an Intern if hiring the Intern would displace certificated teacher.

B. To pay Intern according to the applicable Collective Bargaining Agreement and the District's Payroll Tables in place at the time Interns begin internship with the District. The District reserves it right to reduce Interns' salary by no more than 1/8 of its total to pay for costs of supervision for Interns, but will not pay an Intern less than the minimum salary required to be paid by the state to a regularly certificated teacher. (Education Code section 44462)

C. To identify and designate a Support Provider that possesses a valid, corresponding life teaching credential or clear teaching credential and a minimum of three years of successful teaching experience. Support Providers will mentor, coach, and consult with Interns on all areas of responsibility as a teacher of record by visiting classrooms to conduct observations, debriefing, modeling, coaching and assessment of the Intern while Intern is working at the District. District Support Providers shall counsel each Intern and shall develop a plan for the Intern to complete the requirements to earn a credential in the content or specialty area(s) of the intern credential ("Plan")

D. To comply with Education Code section 44830.3(b) and CTC Preconditions (Appendix B) in developing the Plan.

E. The District has authority to remove or terminate any Intern if, in the District's judgment, the Intern's conduct or behavior violates the District's rules, regulations, policies, or procedures or otherwise threatens the health, safety or welfare of any District Pupils, invitees, or employees at District. The

District is to notify the University of any removal or termination of Intern supported through the University.

F. The District shall allow Intern to video record their teaching, including visibility and audio of pupils and intern, for credentialing requirements, as required by the CTC. Video will not be shared publicly and only shared within password protected platforms with required University designees.

II. UNIVERSITY AGREES:

A. University is accredited, and will maintain accreditation, by the Western Association of Schools and Colleges. University has met, and will continue to meet, all of the CTC requirements to offer the internship credentials.

B. To identify and designate a qualified faculty member as the University Supervisor for the Program to act jointly with the District Support Provider to ensure the appropriate type and amount of mentoring to Intern in accordance with the Plan. The qualifications of each University Supervisor shall be documented by the University and made available to the District upon request.

C. To ensure that the University Supervisor will coordinate with the Intern and District Support Provider to implement the Plan on District school sites or virtually, as required or needed.

D. To ensure that each agent and employee implementing the Programs is aware of all applicable District policies and procedures and shall direct each agent and employee to conform to all such District policies, procedures, regulations, standards for health, safety, cooperation, ethical behavior, and any additional requirements and restrictions agreed upon by representatives of District and University.

E. To comply with all applicable District policies in implementing the Programs and ensure that all agents and employees visiting any District School or virtually complies with the Code of Conduct with Students.

F. To ensure agents and employees implementing the Programs comply with the District's rules related to security and protection of the District's Protected Health Information ("PHI") and Personally Identifiable Information ("PII") of District Pupils, and that they may not, therefore, either retain PHI or PII outside of the District or disclose PHI or PII to anyone outside of the District, except as required by law. For purposes of compliance with the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g and 34 C.F.R. Part 99, and California Education Code §§ 49060-49085, agents and employees implementing the Programs are considered "school officials" with respect to the use and maintenance of PII from education records. The University shall advise agents and employees implementing the Programs that, for purposes of compliance with the Health Insurance and Portability Accountability Act ("HIPAA"), they are considered "work force members," defined as individuals who are given access to the District's PHI, and that PHI means any information, whether oral or recorded in any form or medium, created or received by the agents and employees and: (i) that relates to the past, present or future physical or mental condition of the patient; the provision of health care to the patient; or the past, present or future payment for the provision of health care to the patient; and (ii) that identifies the individual or with respect to which there is reasonable basis to believe the information can be used to identify the patient and shall have the same meaning as the term "protected health information" defined in the Code of Federal Regulations (45 CFR § 164.501).

G. To assume responsibility for assuring compliance with all federal, state, and local laws and policies concerning the confidentiality of District Pupil records and not to disclose District Pupil records except to District officials who have a legitimate need to know consistent with their official responsibilities. University recognizes that records relative to Pupils, maintained by them respectively, are confidential pursuant to provisions of applicable federal and state law, including but not limited to the FERPA and California Education Code §§ 49060-49085.

H. To maintain accurate and complete records and reports regarding the Interns' participation in the Programs.

I. To assume responsibility for assuring compliance with applicable educational standards and to oversee required academic and instructional content provided to Interns of the Programs.

J. To inform the District immediately, and in no event more than five business days, if it has information that it, the University Supervisor, or the Intern is not qualified in any way to carry out any of the duties they are responsible for.

K. The University has authority to terminate the participation of an Intern in the Program if the Intern violates any of the University's policies, rules, regulations, or procedures. The University shall have full responsibility for the conduct of any student disciplinary proceedings regarding the Intern's violation of its policies, rules, regulations, or procedures.

III. RESPONSIBILITIES OF THE UNIVERSITY

A. The UNIVERSITY will assure that the student shall have completed the necessary educational prerequisites, if so required, to be eligible for supervised fieldwork. For intern teachers, this includes the minimum number of preservice hours required by the CTC for issuance of the Intern Credential.

B. Each Intern shall apply for the Internship Credential through the UNIVERSITY, upon verification of employment from the DISTRICT.

C. The UNIVERSITY shall designate a faculty or staff member to coordinate, consult, and collaborate with the DISTRICT mentor teacher at the DISTRICT, the activities of each student assigned to DISTRICT, and student fieldwork experience.

D. The UNIVERSITY shall complete observations following CTC guideline and/or evaluations of the student regarding their performance at the DISTRICT as per arrangement between the UNIVERSITY faculty or staff member and the DISTRICT supervisor.

IV. RESPONSIBILITIES OF THE DISTRICT

A. The DISTRICT shall provide students with experiences with a student population that is diverse in terms of ethnicity, culture, language, socio-economics, and/or disabilities.

B. The DISTRICT staff will promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the DISTRICT or involving employees or agents of the DISTRICT, take prompt and effective remedial action when discrimination or harassment is found to have occurred, and promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.

C. To notify the UNIVERSITY of any change in its personnel, operation, or policies which may affect the field education experience.

D. 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.

E. The DISTRICT staff shall comply with APPENDIX A and B regarding the DISTRICT's supervision of UNIVERSITY students.

F. The DISTRICT acknowledges that each INTERN under this Agreement shall be a paid employee of the DISTRICT and thus covered under the DISTRICT'S insurance policies, including Workers' Compensation, to the extent available to other teachers. No intern shall be considered an employee or agent of UNIVERSITY while performing services for the DISTRICT.

V. THE PARTIES MUTUALLY AGREE

A. Neither party shall discriminate in the assignment of INTERNS on the basis of race, color, disability, gender, religion, national origin, ancestry, sexual orientation, or any other basis prohibited by law.

B. The parties mutually agree each shall provide and maintain commercial general liability insurance or self-insurance acceptable to both parties in the minimum amounts of $1,000,000 per occurrence, $3,000,000 general aggregate and upon request shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date of this Agreement. Each Certificate of Insurance shall specify that should any above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

D. The UNIVERSITY agrees to indemnify, hold harmless, and defend the DISTRICT, its agents, and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the DISTRICT because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its agents, employees, or students.

E. The DISTRICT agrees to indemnify, hold harmless, and at the UNIVERSITY'S request, defend the UNIVERSITY, its agencies and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the UNIVERSITY because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement, and due or claimed to be due to the negligence of the DISTRICT, its agents, or employees.

C. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

DISTRICT CONTACT INFORMATION:

Placentia Yorbalinda Unified School District
Attn: Jayme Nash
1301 East Orangethorpe Ave.
Placentia, CA 92870-5302

UNIVERSITY CONTACT INFORMATION:

University of Massachusetts Global
65 Enterprise, Suite 150
Aliso Viejo, CA 92656
Attn: School of Education, Dean

D. 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.

E. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.

F. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.

G. This Agreement shall be construed in accordance with the laws of the State of California in effect

at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

H. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.

VI. TERM AND TERMINATION OF AGREEMENT

A. THE TERM of this Agreement shall be effective
(Cannot be older than older than 2 months from signature date) 10/22/2025

and shall continue in full force and effect through 10/22/2028
(not to exceed 3 years)

This Agreement may be renewed for one (1) additional term of the contract by mutual written consent of the parties.

B. THIS AGREEMENT may be terminated by either the UNIVERSITY or the DISTRICT with or without cause upon thirty (30) days written notice provided that (subject to the other terms of this Agreement) all students performing fieldwork at the time of notice of termination are given the opportunity to complete their fieldwork at the Fieldwork Site.

SIGNATURES:

FIELDWORK SITE: Signature:

Name: Don Rosales
Title: Director of Purchasing
Date:

UNIVERSITY: Signature: DocuSigned by: David Andrews 5FE5BE3779704C0...

Name: Dr. David Andrews
Title: Chancellor & CEO
Date: 09/16/2025

Appendix A
Specific Supervision Requirements for Each Program

Intern Teachers:

A. Candidates in the internship program to assume the functions that are authorized by the regular standard credential and that the interns' services meet the instructional or service needs of the participating district(s).

B. The intern is expected to attend all school and district in-service training sessions whenever possible. The intern will also attend assigned District and School orientations that occur prior to the start of the school. If there is a conflict between University and District training, University meetings shall take priority during the Internship period.

C. Pursuant to California Education Code §44321, the supervision and support of interns is the responsibility of both the Commission-approved teacher preparation program and the District. The UNIVERSITY and DISTRICT have shared authority and responsibility for implementing the program, and for the continuous improvement of the program. The Commission requires that each approved intern program must have a signed Memorandum of Understanding (MOU) outlining the respective responsibilities of the program and of the employer.

a. **General Support and Supervision Provided to All Intern Teachers**

The UNIVERSITY and DISTRICT together shall provide a minimum of 144 hours of support/mentoring. Supervision for each intern teacher per school year may include: coaching, modeling and demonstrating within the classroom, assistance with course planning and problem-solving regarding students, curriculum, and development of effective teaching methodologies. The minimum support, mentoring and supervision provided to an intern teacher who assumes daily teaching responsibilities after the beginning of a school year shall be equal to four hours times the number of instructional weeks remaining in the school year. A minimum of 9 hours of support, mentoring, and supervision must be provided to an intern teacher every five instructional days, to be shared by University and District.

i. The UNIVERSITY shall select supervisors that have current knowledge in their subject matter area; understand the context of public schooling; ability to model best professional practices in teaching and learning, scholarship and service; knowledge about diverse abilities, cultural, language, ethnic and gender diversity; and understanding of academic standards, frameworks, and accountability systems that drive the curriculum of public schools.

ii. The UNIVERSITY shall provide supervision and ongoing support for a minimum of 72 hours per school year. University supervisors will conduct observations a minimum of six times each term that include co-planning meetings and advising. Supervisors will maintain weekly contact with the intern to provide support related to planning, curriculum, and instruction in addition to problem solving regarding students.

iii. The DISTRICT shall select mentor teachers who meet the following qualifications:

1. valid corresponding Clear or Life credential in a subject area comparable to that of the intern's subject area,
2. three years successful teaching experience, and
3. the English Learner (EL) Authorization (if responsible for providing specified EL support).

If the mentor does not hold an EL Authorization, the district must identify an individual who does have a valid EL authorization and who is immediately available to assist the intern with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and to support language accessible instruction, through in-classroom modeling and coaching as needed.

iv. The DISTRICT shall provide supervision and ongoing support for a minimum of 72 hours per school year with a minimum of 4.5 hours of support/mentoring and supervision per week. The mentor(s) role is to provide support specifically addressing issues in the intern's classroom. Interns without an English Language Authorization must also receive focused English Language instruction support.

v. The UNIVERSITY shall provide orientation and training for the district mentors and university supervisors.

vi. The UNIVERSITY provides the 10 hour CTC mandatory mentor training.

vii. The DISTRICT requires mentors complete the CTC mandatory 10 hour training. Experienced mentors may be eligible to waive up to 8 hours of this training based on prior experience and professional development.

viii. The University Supervisor and District Mentor shall meet together regularly with the intern to ensure the intern is following the California Teaching Performance Expectations.

ix. The UNIVERSITY shall monitor the completion of university and employer-provided support/mentoring to ensure that intern teachers are receiving the minimum 144 hours of general support.

x. The District Mentor and site administrator shall participate in surveys that provide feedback to the university regarding the internship experience.

xi. District must allow the use of video capture for candidate supervision, reflection. and CalTPA completion to reflect to the extent possible Intern's knowledge, skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards.

b. **Support and Supervision Specific to Teaching English Learners**

The following additional support/mentoring and supervision shall be provided to an intern teacher who enters the program without a valid English learner authorization listed on a previously issued multiple subject, single subject, or education specialist instruction teaching credential; a valid English learner or Cross-cultural, Language and Academic Development (CLAD) authorization:

i. The University and District shall share the responsibility to provide 45 hours of support/mentoring and supervision, including in-classroom coaching, specific to the needs of English learners. The minimum support/mentoring and supervision provided to an intern teacher who assumes daily teaching responsibilities after the beginning of a school year shall be equal to five hours times the number of months remaining in the school year. The support/mentoring and supervision should be distributed in a manner that

sufficiently supports the intern teacher's development of knowledge and skills in the instruction of English learners.

ii. The DISTRICT shall identify an individual who will be immediately available to assist the intern teacher with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and for support of language accessible instruction through in-classroom modeling and coaching as needed. The identified individual may be the same mentor assigned pursuant to section I above provided the individual possesses an English learner authorization and will be immediately available to assist the intern teacher. (See Appendix B for examples of support/supervision activities).

iii. An individual who passes the California Teaching of English Learner (CTEL) examinations prior or subsequent to the issuance of the intern credential may be exempted from the additional 45 hours of support/mentoring and supervision specific to the needs of English learners.

iv. The UNIVERSITY shall monitor the completion of university and employer-provided support/mentoring to ensure that interns teachers are receiving the minimum 45 hours of support/mentoring specific to the needs of English learners.

School Counseling Fieldwork:

A. Provide an average of one (1) hour of individual or one-and-one-half (1.5) hours of small group supervision per week from an experienced school counselor with at least two years of professional experience.
B. The program assigns qualified supervisors and provides training based on the program's design.

Qualifications for supervisors must include, but are not limited to:

a. Possession of a PPS School Counselor credential and a minimum of two years PPS experience as appropriate to the candidate's fieldwork setting.
b. The University will provide materials for supervisors on training in models of supervision, the SCPEs, and program fieldwork requirements share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.

Candidates are required to:

c. Complete a minimum of eight hundred (800) clock hours in two of three school levels such as elementary, middle, high school with a minimum of two hundred (200) clock hours within each level. Two hundred (200) hours of the eight hundred (800) clock hours may be completed in other areas related to schools and/or counseling, such as field work hours needed for a Child Welfare and Attendance (CWA) authorization.
d. Meet with their supervisor for one (1) hour of individual or one-and-one- half (1.5) hours of small group (limit 8 candidates per group) supervision per week. 600 clock hours are required in a public Pre-K-12 school, must be supervised by a professional who holds a valid PPS credential and is always also accessible to the candidate while the candidate is accruing fieldwork hours.

C. University Supervision Requirements include:

e. One-and-one-half (1.5) hours per week of group supervision provided on a regular schedule throughout the field experience, usually performed by a program faculty member.
f. The program provides preparation and continuing education for field experience supervisors on program requirements, models of supervision, and the SCPEs, in collaboration with site supervisors. Site Supervisors share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.

D. Provide opportunities for students to gain a broad range of experiences, including experiences in:

a. Personal and career assessments
b. Personal counseling experience in either an individual or group context
c. Experience in School-based programs serving parents and family members
d. Observing classroom instruction
e. Attending district and school-based meetings
f. Mapping school-based community resources
g. The candidate is to perform, under supervision, the functions of school counselors in school counseling domains.
h. Participating in professional development activities.
i. Participating in individual or group supervision.
j. Learning about and using technology and information systems.
k. Learning about Individual differences and student diversity.

E. The DISTRICT shall provide activities that occur across at minimum of two of four settings, including, (a) elementary, middle school or junior high, and (b) high school.

F. The DISTRICT in collaboration with the UNIVERSITY will designate one school counselor who has at least two years' experience in school counseling to serve as the primary supervisor. The candidate may also work with other experienced school counselors for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two candidates.

G. The DISTRICT shall ensure that the candidate receives an average of one hour of individual or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.

H. The DISTRICT supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.

I. The DISTRICT shall ensure that the candidate will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the candidate is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

Specific Supervision Requirements School Psychology Fieldwork:

A. There are two required levels of field-based activities. The first level, practicum, consists of a series of supervised experiences that occur prior to the culminating field experience or internship, and is conducted in field-based settings. The practicum provides for the application of pedagogical knowledge, skills and abilities as identified in the SPPEs.

B. Provide an average of two (2) hours of individual or small group supervision per week from an experienced school psychologist.

A. Assigned practicum supervisors must meet the following qualifications for practicum/fieldwork supervisors must include but are not limited to:
   • Minimum of 3 years of experience as professional in the field
   • Possession of a PPS School Psychology Credential
   • Knowledge of context and content appropriate to the practicum experience. A field-based professional holding a current and valid credential authorizing service as a school psychologist provides direct culminating fieldwork or internship supervision.

B. Provide experiences with a diverse student population.

C. Provide experiences with a variety of educational programs.

D. A minimum of twelve hundred (1,200) clock hours of field experience is required as part of the culminating fieldwork or internship according to the following guidelines:
   a. The culminating field experience or internship is typically completed within one (1) academic year but shall be completed within no more than two (2) consecutive academic years.
   b. The culminating field experience or internship must include a minimum of one thousand (1000) clock hours in a preschool –grade 12 school setting providing direct and indirect services to pupils.
   c. Up to two hundred (200) hours of field experience may be acquired in other settings such as(a) private, state-approved educational programs; (b) other appropriate mental health-related program settings involved in the education of pupils; (c) relevant educational research or evaluation activities. Supervision and principal responsibility for the field experience in other settings is the responsibility of the off-campus agency.
   d. A written plan for the culminating field (or intern) experience is prepared and agreed upon by representatives of the local educational agency, the field (or intern) supervisor(s), and program supervisory staff. The field experience plan is completed early in the field experience and is periodically reviewed and revised by the University Supervisor along with input from the site supervisor. The plan identifies the field experience objectives, describes appropriate experiences for the achievement of the objectives across settings, and outlines the evaluation plan for determining the achievement of each objective. The plan also delineates the responsibilities of both the university and the local supervisory personnel.

E. Provide opportunities for candidates to gain a broad range of experiences, including experiences in:

   a. Data based decision making: Assessing and reevaluating individual pupils and their programs.
   b. Collaboration and consultation with school personnel and participation on interdisciplinary teams.
   c. Developing, implementing and evaluating academic and behavioral interventions.
   d. Providing counseling and other mental health interventions.
   e. Home, school, community collaboration: working with parents and community members.
   f. Learning about, helping develop, or evaluating policy, practices and programs.
   g. Participating in professional development activities.
   h. Participating in individual or group supervision.
   i. Learning about and using technology and information systems.
   j. Learning about Individual differences and student diversity.

F. The University will provide materials for supervisors on training in models of supervision, the SPPEs, and program fieldwork requirements share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.

G. The DISTRICT shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.

H. The DISTRICT in collaboration with the UNIVERSITY will designate one school psychologist who has at least three years' experience in School Psychology to serve as the primary supervisor. The student may also work with other experienced school psychologists for specific activities. In no case shall any supervisor be assigned by the DISTRICT to provide concurrent supervision for more than two interns or students.

I. The DISTRICT shall ensure that the student receives an average of two hour of individual or two hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.

J. The DISTRICT supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluations of the student's performance near the end of each university session.

K. The DISTRICT shall ensure that the candidate will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the candidate is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

School Administration Fieldwork:

A. The DISTRICT shall provide student with individual and/or small group supervision from an experienced school administrator.

B. The DISTRICT shall provide student with experiences with a diverse student population.

C. The DISTRICT shall provide student with experiences with a variety of educational programs.

D. The DISTRICT shall ensure that the student receives an average of one hour of individual and/or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.

E. The DISTRICT supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university semester.

F. The DISTRICT shall ensure that the student will be treated by the DISTRICT as part of the professional staff and is provided a supportive work environment and adequate supplies. In addition, it shall see that the INTERN is encouraged to participate in district or county committees and that he/she is provided release time as needed to attend professional development experiences or professional association meetings

Appendix B
CTC Preconditions for Teaching Internship Programs

A. **Bachelor's Degree Requirement**. Candidates admitted to internship programs must hold baccalaureate degrees or higher from a regionally accredited institution of higher education. Reference: Education Code Sections 44325, 44326, 44453.

B. **Subject Matter Requirement.** Each Multiple Subject intern admitted into the program has passed the Commission-approved subject matter examinations(s) for the subject area(s) in which the Intern is authorized to teach, and each Single Subject intern admitted into the program has passed the Commission-approved subject matter examination(s) or completed the subject matter program for the subject areas(s) in which the Intern is authorized to teach. Reference: Education Code Section 44325(c) (3).

C. **Pre-Service Requirement.**
   a. Each Multiple and Single Subject Internship program must include a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in general pedagogy including classroom management and
   planning, reading/language arts, subject specific pedagogy, human development, and specific content regarding the teaching English Learners pursuant to California Code of Regulations §80033.
   b. Each Education Specialist Internship program includes a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in pedagogy including classroom management and planning, reading/language arts, specialty specific pedagogy, human development, and teaching English Learners.

D. **Professional Development Plan.** The employing district has developed and implemented a Professional Development Plan for interns in consultation with a Commission-approved program of teacher preparation. The plan shall include all of the following:
   a. Provisions for an annual evaluation of the intern.
   b. A description of the courses to be completed by the intern, if any, and a plan for the completion of preservice or other clinical training, if any, including student teaching. Additional instruction during the first semester of service, for interns teaching in kindergarten or grades 1 to 6 inclusive, in child development and teaching methods, and special education programs for pupils with mild and moderate disabilities.
   c. Instruction, during the first year of service, for interns teaching children in bilingual classes in the culture and methods of teaching bilingual children, and instruction in the etiology and methods of teaching children with mild and moderate disabilities.

E. **Supervision of Interns.**
   a. In all internship programs, the participating institutions in partnership with employing districts shall provide 144 hours of support and supervision annually and 45 hours of support and supervision specific to teaching English learners pursuant to California Code of Regulations §80033.

b. University Intern Programs only: No intern's salary may be reduced by more than 1/8 of its total to pay for supervision, and the salary of the intern shall not be less than the minimum base salary paid to a regularly certificated person. If the intern salary is reduced, no more than eight interns may be advised by one district support person. Reference: Education Code Section 44462. Institutions will describe the procedures used in assigning supervisors and, where applicable, the system used to pay for supervision.

F. **Assignment and Authorization.** To receive program approval, the participating institution authorizes the candidates in an internship program to assume the functions that are authorized by the regular standard credential. Reference: Education Code Section 44454. The institution stipulates that the interns' services meet the instructional or service needs of the participating district(s). Reference: Education Code Section 44458.

G. **Participating Districts.** Participating districts are public school districts or county offices of education. Submissions for approval must identify the specific districts involved and the specific credential(s) involved. Reference: Education Code Sections 44321 and 44452.

H. **Early Program Completion Option.** (Does not apply to an Education Specialist intern program) Each intern program must make available to candidates who qualify for the option the opportunity to choose an early program completion option, culminating in a five-year preliminary teaching credential. This option must be made available to interns who meet the following requirements:
   a. Pass a written assessment adopted by the commission that assesses knowledge of teaching foundations as well as all of the following:
      i. Human development as it relates to teaching and learning aligned with the state content and performance standards for K-12 students
      ii. Techniques to address learning differences, including working with students with special needs
         1. Techniques to address working with English learners to provide access to the curriculum
      iii. Reading instruction in accordance with state standards
         1. Assessment of student progress based on the state content and performance standards
         2. Classroom management techniques
         3. Methods of teaching the subject fields
   b. Pass the teaching performance assessment. This assessment may be taken only one time by an intern participating in the early completion option.
   c. Pass the Reading Instruction Competence Assessment (RICA) (Multiple Subject Credential only).
   d. Meet the requirements for teacher fitness.
      i. An intern who chooses the early completion option but is not successful in passing the assessment may complete his or her full internship program. (Reference: Education Code Section 44468).

I. **Length of Validity of the Intern Certificate**. Each intern certificate will be valid for a period of two years. However, a certificate may be valid for three years if the intern is participating in a program leading to the attainment of a specialist credential to teach students, or for four years

if the intern is participating in a district intern program leading to the attainment of both a multiple subject or a single subject teaching credential and a specialist credential to teach students with mild/moderate disabilities. Reference: Education Code Section 44325 (b).

J. **Non-Displacement of Certificated Employees.** The institution and participating districts must certify that interns do not displace certificated employees in participating districts.

K. **Bilingual Language Proficiency.** Each intern who is authorized to teach in bilingual classrooms has passed the language proficiency subtest of the Commission-approved assessment program leading to the Bilingual Crosscultural Language and Academic Development Certificate. Reference: Education Code Section 44325 (c) (4).

Appendix C
Literacy Instruction

Literacy instruction is required of all Commission approved Preliminary Multiple Subject, Education Specialist (Mild to Moderate Support Needs, Extensive Support Needs, Visual Impairments, Deaf and Hard of Hearing, Early Childhood Special Education), and PK-3 Early Childhood Education (ECE) Specialist Instruction teacher preparation programs pursuant to Senate Bill (SB) 488 (Chap. 678, Stats. 2021).

A. District and University must ensure that:
   a. Candidates have the opportunity to Practice Teaching Foundational Literacy Skills in settings that allow candidates opportunities to practice teaching students foundational skills. Opportunities must be provided to candidates in clinical practice settings to take and pass a Commission approved literacy performance assessment that includes a focus on foundational literacy skills and the additional cross cutting themes in literacy.

   b. Candidates must have the opportunity to practice a strong literature, language, and comprehension component with a balance of oral and written language.

   c. The clinical practice settings must allow candidates opportunities to practice TPEs related to oral and written language, as applicable to the credential program. Candidates must have opportunities to practice diagnostic techniques that inform teaching and assessment and early intervention techniques. This includes practice screening and diagnostic techniques that inform teaching and assessment and early intervention techniques, as appropriate to the credential and as identified in the TPEs and standard.

   d. In addition to the full list of Teaching Performance Expectations (TPEs), candidates must have opportunities to engage specifically with TPE 7.6, 7.7, and 7.8 in their clinical experiences. The TPEs are outlined below:

      i. 7.6/U7.6 Meaning Making. Engage students in meaning making by building on prior knowledge and using complex literary and informational texts (print, digital, and oral), questioning, and discussion to develop students' literal and inferential comprehension, including the higher-order cognitive skills of reasoning, perspective taking, and critical reading, writing, listening, and speaking across the disciplines. Engage students in reading, listening, speaking, writing, and viewing closely to draw evidence from texts, ask and answer questions, and support analysis, reflection, and research.

      ii. 7.7/U7.7 Language Development. Promote students' oral and written language development by attending to vocabulary knowledge and use, grammatical structures (e.g., syntax), and discourse-level understandings as students read, listen, speak, and write with comprehension and effective expression. Create environments that foster students' oral and written language development, including discipline-specific academic language. Enhance language development by engaging students in the creation of diverse print, oral, digital, and multimedia texts. Conduct instruction that leverages students' existing linguistic repertoires, including home languages and dialects, and that accepts and encourages translanguaging.

iii. 7.8/U7.8 Effective Expression. Develop students' effective expression as they write, discuss, present, and use language conventions. Engage students in a range of frequent formal and informal collaborative discussions, including extended conversations, and writing for varied purposes, audiences, and contexts. Teach students to plan, develop, provide feedback to peers, revise using peer and teacher feedback, edit, and produce their own writing and oral presentations in various genres, drawing on the modes of opinion/ argumentation, information, and narration. Develop students' use of keyboarding, technology, and multimedia, as appropriate, and fluency in spelling, handwriting, and other language conventions to support writing and presentations. Teach young children letter formation/printing and related language conventions, such as capitalization and punctuation, in conjunction with applicable decoding skills.

e. Within each clinical setting, it is expected that candidates have opportunities to practice skills outlined in the California Dyslexia Guidelines: https://www.cde.ca.gov/sp/se/ac/documents/cadyslexiaguidelines.pdf

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
October 21, 2025

UNITED STATES UNIVERSITY, MEMORANDUM OF UNDERSTANDING AND AGREEMENT, OCTOBER 22, 2025 TO OCTOBER 22, 2028

Background

The Placentia-Yorba Linda Unified School District and the College of Education, United States University, wish to renew a partnership in placing student teachers in our classrooms. In order to begin our partnership, it is necessary to approve the student teaching agreement.

Providing future teachers an opportunity to participate in the student teaching experience helps to assure that they are adequately trained and possess the necessary skills to be competent teachers. All student teachers are carefully screened by the University to assure that they are fully qualified prior to placement in the classroom.

Participation by our District with College of Education, United States University, in the placement of student teachers assists us in the recruitment of future teachers and qualified substitute teachers.

Financial Impact

Not to exceed a $500.00 per student to master teacher by university.

Administrator

Yolanda Mendoza, Acting Assistant Superintendent of Human Resources

UNITED STATES UNIVERSITY
College of Education

MEMORANDUM OF UNDERSTANDING AND AGREEMENT
TO PROVIDE STUDENT TEACHERS

This Memorandum of Understanding and Agreement to provide Student Teachers ("Agreement"), is entered **October 22 2025** by and between the United States University ("University") and **Placentia-Yorba Linda Unified School District** ("District"). Thereafter until **October 22, 2028** or terminated by either party upon a minimum of thirty (30) days advance written notice to the other party.

RECITALS

WHEREAS pursuant to the provisions of the Education Code of the State of California, the governing board of any school district is authorized to enter into agreements with any institution approved by the Commission on Teacher Credentialing as a teacher education institution to provide teaching experience to students enrolled in the teacher training curricula of such institutions; and

WHEREAS University is approved by the Commission on Teacher Credentialing as a teacher education institution; and

WHEREAS it has been determined between the parties hereto that the value of the services to be rendered to District under this Agreement does not exceed the actual cost to District of the services rendered by District.

GENERAL TERMS

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained in this Agreement, University and District agree as follows:

I. DISTRICT RESPONSIBILITIES

A. District may, for good cause, refuse to accept any student at University assigned to student teach in District, and upon request of District, made for a good cause, University shall terminate the assignment of any student at University to teach in District.

B. District shall require University students assigned to the District pursuant to this contract to comply with Education Code Section 45125.1, to a background check, paper screening, and Livescan clearance from the Department of Justice and Federal Bureau of Investigation. The district shall require University students assigned to the District pursuant to this contract to comply with Education Code Section 49406 to University students to provide evidence of a negative tuberculosis test performed within 60 days of their start date.

C. The assignment of a student at United States University to student teach in the District shall be deemed effective for the purpose of this Agreement as of the date the student presents the assignment letter to the District, and the University student is accepted by the assigned district site administrator.

D. If offered a student teacher, the district is required to confirm the position meets the requirements for enrollment in the student teaching program. Additionally, districts must confirm knowledge of the following California Commission on Teacher Credentialing requirements:
   - The student teacher cannot be used as a substitute outside of the Cooperating Teacher's classroom.
   - Assign a qualified, like-credentialed, Cooperating Teacher to support the student teacher during the entire school day.
   - Support the required completion of the edTPA Teaching Performance Assessment which includes video submissions from the classroom where students must be present and the Literacy Performance Assessment (LPA). We ask our districts to have a recording policy in place to accommodate video assessments.

E. The District shall employ a Cooperating Teacher in collaboration with school principals and the Office of Educational Placement and Partnerships at United States University. The Cooperating Teacher is required to have the following:
   - must hold the appropriate, clear credentials required to mentor a Student Teacher
   - at least three (3) years of successful teaching experience.

- a minimum of a master's degree in education.
- Must stay current with changing program requirements, including program alignment to the Literacy Standards and TPEs
- Must complete a 10-hour Student Supervisor training that includes training in TPEs 1-7

F. Ensure that all site administrators and faculty with Student Teacher(s) have been informed about the USU Student Teacher program processes and materials, and stay current with changing program requirements, including program alignment to the Literacy Standards and TPEs.

G. Student Teachers within the Participating district must be at sites that allow the Student Teacher to provide effective literacy instruction for all students. Specifically, the Student Teacher shall be at sites that allow students to be instructed in the literacy areas of meaning making, language development, and effective expression.

H. Student Teachers within the Participating district must be at sites that ensure Student Teachers can practice and implement screening and diagnostic techniques that inform teaching and assessment and early intervention techniques.

I. Student Teachers within the Participating district must be at sites that provide opportunities to practice a strong literature, language, and comprehension component with a balance of oral and written language.

J. The district ensures student teachers have access to diverse students. Therefore, all teacher credentialing placements will be in diverse classrooms. The CTC defines diversity as: *"Throughout this set of TPEs, reference is made to "all students" or "all TK–12 students". This phrase is intended as a widely inclusive term that references all students attending public schools. Students may exhibit a wide range of learning and behavioral characteristics, disabilities, dyslexia, intellectual or academic advancement, and differences based on ethnicity, race, socioeconomic status, gender, gender identity, sexual orientation, language, religion, and/or geographic origin. The range of students in California public schools also includes students whose first language is English, English learners, and Standard English learners.*

II. UNIVERSITY RESPONSIBILITIES

A. The assignment of a University student to student teach in the schools or classes of the District shall be at the discretion of the university and shall be for a maximum period of sixteen weeks. University may give students more than one assignment to work on in such schools or classes.

B. United States University in partnership with employing districts shall provide 144 hours of support and supervision annually and 45 hours of support and supervision specific to teaching English learners pursuant to California Code of Regulations §80033.

C. Before assigning students to the District, the University shall instruct such students on applicable state and federal law relating to unlawful discrimination, sexual harassment, and mandated reporting of child abuse.

III. INDEMNITY

University and District agree to defend, indemnify and hold one another, their respective officers, employees, students, and agents harmless from and against all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result of negligent or intentional acts or omissions of the indemnifying party, its officers, employees, students or agents.

IV. ~~DISTRICT AND UNIVERSITY INSURANCE~~

V. DISPUTES

In the event that a dispute arises between the parties with regard to the rights or duties created by this Agreement, or in the event of a breach of this Agreement by either party, the parties hereto agree to meet and confer in good faith in an effort to resolve the dispute or issue. In the event the parties are unable to informally resolve the dispute within thirty

(30) days after the dispute has arisen, the parties agree to decide whether to attempt to settle the dispute through arbitration or litigation. In order to send a dispute to arbitration, both parties must agree in writing that arbitration is their chosen method of resolving the dispute in question.

VI. GENERAL PROVISIONS

A. Term of Agreement. The term of this Agreement shall commence on the signature date at the bottom of the memorandum and shall be renewable annually unless otherwise terminated by either party.

B. Termination. This Agreement may be terminated by either party without cause upon thirty (30) days prior written notice; provided, however, that any such termination by District shall not be effective as to any student who at the date of mailing of the notice by District was receiving teaching experience within District until the student has completed his or her assignment, except at the election of University.

C. Entire Agreement; Modification. This Agreement contains all the terms between the parties and may be modified only in writing and signed by both parties.

D. Applicable Law. The terms and conditions of this Agreement shall be interpreted in accordance with the laws of the State of California.

E. Severability. In the event any court of competent jurisdiction determines that any paragraph or subparagraph of this Agreement is invalid or unenforceable for any reason, all remaining paragraphs or subparagraphs shall remain in full force and effect.

F. Confidentiality. Both parties shall protect the confidentiality of each other's records and information and shall not disclose confidential information without the prior written consent of the other party. University agrees to comply with District policy and procedures related to patient confidentiality.

G. Notices. Any notice to either party hereunder must be in writing signed by the party giving notice, and shall be served either personally or by registered or certified mail addressed as follows:

United States University
Dean, College of Education
404 Camino Del Rio South
San Diego, CA 92108

H. Non-Discrimination. The parties agree not to discriminate in employment, academic programs, or the provision of services on the basis of an individual's race, color, religion, religious creed, ancestry, national origin, age (except minors), sex, sexual orientation, marital status, medical condition (cancer-related) or disability and otherwise as required or permitted by law.

I. Status of the Parties. It is expressly understood and agreed that this Agreement is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture or association between University and District; rather it is an affiliation between independent contractors, these being University and District.

IN WITNESS WHEREOF, this Agreement has been executed by and on behalf of the parties hereto, the day and year first above written.

United States University

Rebecca Wardlow

By: _____
Name (Signature)

Rebecca Wardlow, EdD
Name (Print)

Dean, College of Education
Title

9/9/2025
Date

Livermore School District

By: _____

Don Rosales
Name (Print)

Director of Purchasing
Title

_____
Date

SAN JOSE STATE UNIVERSITY, CLINICAL STUDENT PLACEMENT AGREEMENT, OCTOBER 22, 2025 TO OCTOBER 22, 2028

Background

The Placentia-Yorba Linda Unified School District and San Jose State University wish to enter into an agreement that captures student educational placement offered by the University which includes nursing, wound and ostomy, occupation therapy, recreation therapy, communicative disorders and sciences, audiology, social work, psychology, nutrition, food science and packaging, and clinical laboratory science.

This more versatile agreement will provide students the opportunity to obtain a broader clinical learning experience. All students are carefully screened by the University to assure that they are fully qualified prior to placement in the district.

Financial Impact

No cost to the district

Administrator

Yolanda Mendoza, Acting Assistant Superintendent of Human Resources

Clinical Student Placement Agreement

This Agreement is entered into between the Trustees of the California State University on behalf of **San José State University,** located at One Washington Square, San Jose, CA 95192, hereinafter called ("the University" and/or "Trustees"), and **Placentia-Yorba Linda Unified School District,** located at **1301 E. Orangethorpe Ave., Placentia, CA 92870** hereinafter called ("the Learning Site"). The University and the Learning Site are hereinafter referred to collectively as the "Parties". This Agreement is effective as of the date of the last executed signature.

RECITALS

Whereas: The University operates fully accredited undergraduate and graduate degrees in the following allied health programs: nursing, wound & ostomy, occupational therapy, recreation therapy, communicative disorders and sciences, audiology, social work, psychology, nutrition, food science and packaging and clinical laboratory science, and desires access to facilities in which students can obtain broader clinical learning experiences;

Whereas: The Learning Site has the facilities and professional expertise to provide clinical education to students and is willing to provide a clinical training Program ("Program") for the University's Students; and

Whereas: The Parties agree that it is to their mutual advantage for selected students of the University to obtain their clinical experience at the Learning Site's facilities in accordance with the University's educational programs and the requirements of applicable accreditation organizations;

Now, therefore, in consideration of the foregoing and mutual covenants set forth below, the Parties agree as follows:

I. GENERAL INFORMATION ABOUT THE PROGRAM

A. The maximum number of University students who may participate in the Program during each training period shall be mutually agreed by the parties before the training begins.

B. The starting date and length of each Program training period shall be determined by mutual agreement.

II. UNIVERSITY'S RESPONSIBILITIES

A. Student Profiles. University shall advise each student enrolled in the Program to complete and send to Learning Site a student profile on a form to be agreed by the parties, which shall include the student's name, address, and telephone number. Each student shall be responsible for submitting his or her student profile before the Program training period begins. Learning Site shall regard this information as confidential and shall use the information only to identify with each student.

B. Schedule of Assignments. University shall notify Learning Site's Program supervisor of student assignments, including the name of the student, level of academic participation, and length and dates of proposed clinical training Program experience.

C. Program Coordinator. University shall designate a faculty member to coordinate with Learning Site's designee in planning the Program to be provided to students.

D. Records. University shall maintain all personnel records for its staff and all academic records for its students.

E. Student Responsibilities. University will notify students in the Program that they are responsible for:

1) Complying with Learning Site's administrative policies, procedures, rules and regulations;

2) Arranging for their own transportation and living arrangements if not provided by the University;

3) Assuming responsibility for their personal illnesses, necessary immunizations, tuberculin tests, and annual health examinations;

4) Maintaining the confidentiality of client information:

a. Neither University nor its employees or agents shall be granted access to individually identifiable information unless the client has first given consent using a form approved by Learning Site that complies with applicable state and federal law, including the Health Insurance Portability and Accountability Act ("HIPAA") and its implementing regulations;
b. Learning Site shall reasonably assist University in obtaining client consent in appropriate circumstances. In the absence of consent, students shall use de-identified information only in any discussions about the Program experience with University, its employees, or agents.

5) Complying with Learning Site's dress code and wearing name badges identifying themselves as students;

6) Notifying Learning Site immediately of any violation of state or federal laws by any student; and

7) Providing services to Learning Site's clients only under the direct supervision of Learning Site's professional staff.

F. Payroll Taxes and Withholdings.
University shall be solely responsible for any payroll taxes, withholdings, workers' compensation and any other insurance or benefits, including the cost of any such claims, for University's employees and agents, if any, who provide services to the Program or otherwise participate under this agreement. Students are not employees or agents of the University and shall receive no compensation for their participation in the Program, either from the University or Learning Site. For purposes of this agreement, however, students are trainees and shall be considered members of Learning Site's "workforce" as the term is defined by the HIPAA regulations at 45 C.F.R. § 160.103. [Notwithstanding the foregoing, University] Learning Site shall be bear all costs, including claims costs, associated with workers' compensation coverage for student trainees.

III. **LEARNING SITE'S RESPONSIBILITIES**

A. Clinical Training Program. Learning Site shall accept from University the mutually agreed upon number of students enrolled in the clinical training Program and shall provide the students with supervised experience.

B. Learning Site Designee. Learning Site shall designate a member of its staff to participate with University's designee in planning, implementing, and coordinating the Program.

C. Orientation Program. Learning Site shall require all students to participate in an orientation at the Learning Site prior to clinical training Program,

D. Access to Facilities. Learning Site shall permit students enrolled in the Program access to facilities as appropriate and necessary for their Program, provided that the students' presence shall not interfere with Learning Site's activities.

E. Records and Evaluations. Learning Site shall maintain complete records and reports on each student's performance and provide an evaluation to University on forms the University shall provide.

F. Withdrawal of Students. Learning Site may request that the University withdraw from the Program any student who Learning Site determines is not performing satisfactorily, refuses to follow Learning Site's administrative policies, procedures, rules and regulations, or violates any federal or state laws. Such requests must be in writing and must include a statement as to the reason or reasons for Learning Site's request. University shall comply with the written request within five (5) days after actually receiving it.

G. Emergency Health Care/First Aid. Learning Site shall, on any day when a student is receiving training at its facilities, provide to that student necessary emergency health care or first aid for accidents occurring in its facilities. Except as provided in this paragraph, Learning Site shall have no obligation to furnish medical or surgical care to any student.

H. Student Supervision. Learning Site shall permit students to perform services for clients only when under the supervision of an appropriately qualified professional on Learning Site's staff. Such professionals are to be qualified or certified or licensed in the discipline in which supervision is provided. Students shall work, perform assignments, and participate in staff meetings, and in-service educational programs at the discretion of their Learning Site-designated supervisors. Students are to be regarded as trainees, not employees, and are not to replace Learning Site's staff.

I. Learning Site's Confidentiality Policies. As trainees, students shall be considered members of Learning Site's "workforce," as that term is defined by the HIPAA regulations at 45 C.F.R. § 160.103, and shall be subject to Learning Site's policies respecting confidentiality of client information. In order to ensure that students comply with such policies, Learning Site shall provide students with substantially the same training that it provides to its regular employees.

IV. **NON-DISCRIMINATION**

The parties agree that all students receiving clinical training pursuant to this Agreement shall be selected without discrimination on account of race, color, religion, national origin, ancestry, disability, marital status, gender, gender identity, sexual orientation, age or veteran status.

V. **STATUS OF UNIVERSITY AND LEARNING SITE**

The parties expressly understand and agree that the students enrolled in the Program are in attendance for educational purposes, and such students are not considered employees of either Learning Site or University for any purpose, including, but not limited to, compensation for services, welfare and pension benefits, or workers' compensation insurance. Students are, however, considered members of Learning Site's "workforce" for purposes of HIPAA compliance.

VI. **INSURANCE**

A. University Insurance. University shall maintain in force during the term of this Agreement, at its sole cost and expense, insurance or self-insurance in amounts reasonably necessary to protect it against liability arising from negligent acts or incidents caused by University's employees. Coverage under such professional and commercial general liability insurance shall be not less than two million dollars ($2,000,000) for each occurrence and four million dollars ($4,000,000) in the aggregate. Such coverage shall be obtained from a carrier rated "A" or better by AM Best or a qualified program of self-insurance. The University shall maintain and provide evidence of workers' compensation coverage as required by law. University shall provide Learning Site with evidence of the insurance required under this paragraph. University shall promptly notify Learning Site of any cancellation, reduction, or other material change in the amount or scope of any coverage required hereunder.

B. Learning Site Insurance. Learning Site shall procure and maintain in force during the term of this Agreement, at its sole cost and expense, insurance or self-insurance in amounts reasonably necessary to protect it against liability arising from negligent acts or incidents caused by its employees. Coverage under such professional and commercial general liability insurance shall be not less than two million dollars ($2,000,000) for each occurrence and four million dollars ($4,000,000) in aggregate. Such coverage shall be obtained from a carrier rated "A" or better by AM Best or a qualified program of self-insurance. Learning Site shall maintain and provide evidence or workers' compensation coverage as required by law. Learning Site shall provide University with evidence of the insurance required under this paragraph, which will provide for not less than thirty (30) days' notice of cancellation to University. Learning Site shall promptly notify University of any cancellation, reduction, or other material change in the amount or scope of any coverage required hereunder.

VII. **INDEMNIFICATION**

A. University shall be responsible for damages caused by the negligence of its directors, officers, employees and duly authorized volunteers occurring in the performance of this agreement. Learning Site shall be responsible for damages caused by the negligence of its directors, agents, employees and duly authorized volunteers occurring in the performance of this agreement. It is the intention of the Learning Site and University that the provisions in this paragraph are to be interpreted to impose on each party responsibility for the negligence of their respective directors, officers, employees and duly authorized volunteers.

VIII. **TERM AND TERMINATION**

A. Term. This Agreement shall be effective for the following term dates ~~the date of the last executed signature~~ 10/22/2025 through 10/22/2028 and shall remain in effect for a term of ~~five (5) years~~ three (3) years, unless terminated sooner.

B. Renewal. This Agreement may be renewed upon written mutual agreement.

C. Termination. This Agreement may be terminated at any time by the written agreement or upon 30 days advance written notice by one party to the other, provided, HOWEVER, that in no event shall termination take effect with respect to currently enrolled students, who shall be permitted to complete their training for any semester in which termination would otherwise occur.

IX. GENERAL PROVISIONS

A. Amendments. In order to ensure compliance with HIPAA, the following provisions of this Agreement shall not be subject to amendment by any means during the term of this Agreement or any extensions: Section II, Paragraph E, subdivisions 4.a), 4.b); Section II, Paragraph F, to the extent it provides that students are members of Learning Site's "workforce" for purposes of HIPAA; Section III, Paragraphs H and I; and Section V. This Agreement may otherwise be amended at any time by mutual agreement of the parties without additional consideration, provided that before any amendment shall take effect, it shall be reduced to writing and signed by the parties.

B. Assignment. Neither party shall voluntarily or be operation of law, assign or otherwise transfer this Agreement without the other party's prior written consent. Any purported assignment in violation of this paragraph shall be void.

C. Captions. Captions and headings in this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used to interpret or determine the validity of this Agreement or any of its provisions.

D. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute one and the same instrument.

E. Entire Agreement. This Agreement is the entire agreement between the parties. No other agreements, oral or written, have been entered into with respect to the subject matter of this Agreement.

F. Governing Law. The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of California.

G. Notices. All notices under this Agreement must be in writing and sent by prepaid airmail and electronic mail as follows:

To University:
San José State University
One Washington Square
San José, CA 95192
Attn: [Type Fieldwork Coordinator name]

To Learning Site:
Placentia-Yorba Linda Unified School District
1301 E. Orangethorpe Ave.
Placentia, CA 92870
Attn: Adriana Gjersvold
Phone: 714-985-8413
Email: agjersvold@pylusd.org

X. **EXECUTION**

By signing below, each of the following represent that they have authority to execute this Agreement and to bind the party on whose behalf their signature is made.

Trustees		**Learning Site**	
By:		By:	
Name		Name	Don Rosales
Title:		Title:	Director of Purchasing
Date:		Date:	

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
October 21, 2025

STANBRIDGE UNIVERSITY, STUDENT FIELDWORK/CLINICAL AGREEMENT, OCTOBER 22, 2025-OCTOBER 22, 2028

BACKGROUND

The Placentia-Yorba Linda Unified School District and Stanbridge College would like to continue their partnership to place students in the areas of occupational therapy, occupational therapy assistants, and physical therapy assistants in our classrooms. In order to continue a partnership, it is necessary to approve an agreement between the District and University.

Providing future therapy students an opportunity to participate in this experience ensures an adequate pool of candidates for vacancies. All therapy students are carefully screened by the University to ensure they are fully qualified prior to placement in the classroom.

Financial Impact

Neither party shall receive any pay or remuneration for participation in this program.

Administrator

Yolanda Mendoza, Acting Assistant Superintendent of Human Resources

Student Fieldwork/Clinical Agreement
Stanbridge University

This Student Fieldwork/Clinical Agreement (hereinafter called the "Agreement") is entered into on October 22, 2025, between Stanbridge University and its campuses, whose main campus is located at 2041 Business Center Drive, Irvine, CA 92612, (hereinafter called "University") and Placentia Yorba Linda Unified School District, whose principal place of business is located at 1301 E. Orangethorpe Ave. Placentia, CA 92870 (hereinafter called the "Provider" or "District").

RECITALS

WHEREAS, the University seeks to enter into an agreement for the following programs;

- ☒ Occupational Therapy
- ☒ Occupational Therapy Assistant
- ☒ Physical Therapist Assistant
- ☐ Other: _____

WHEREAS, the University requests the cooperation of Provider in implementing fieldwork/clinical education as a required and integral component of the curriculum in the programs selected above;

WHEREAS, Provider employs or otherwise contracts with Physical Therapists/Assistants and Occupational Therapists/Assistants who are qualified to provide teaching and clinical supervision ("fieldwork/clinical educator") to the students in the program;

WHEREAS, Provider provides occupational and physical therapy at licensed facility(s) and desires to implement a fieldwork/clinical education program at facility so that students may obtain appropriate clinical training under the direction and supervision of the licensed therapists at the facility;

WHEREAS, the University and Provider wish to work together in implementing a fieldwork/clinical educational program ("Program");

NOW, THEREFORE, in consideration of the mutual agreements set forth herein, the University and Provider enter into this Agreement on the terms and conditions set forth below.

AGREEMENT

A. University Rights and Responsibilities

1. To establish the educational objectives for the Program and to implement the Program pursuant to these objectives.

2. To assign students to a fieldwork/clinical education site that meets the University's requirements and qualifications to participate in the Program.

3. To appoint a fieldwork/clinical coordinator to administer the University's responsibilities related to the Program and to oversee the students' field/clinical experience at Provider.

4. To establish and maintain ongoing communication with the fieldwork/clinical educator.

5. To require that students maintain adequate health insurance coverage during the Program duration and to provide evidence of such coverage to Provider upon request.

6. To provide students training regarding universal precautions and standard health protocols.

7. To direct the assigned students to comply with the existing rules and regulations of the Provider and all reasonable directions given by fieldwork/clinical educator and qualified Provider personnel.

8. To assume responsibility for providing grades to the students in connection with the Program.

9. To ensure that all students have:
   a. annual tuberculin clearances of either a negative PPD reading or, if there has been a positive PPD in the past, a chest x-ray within normal limits;
   b. Hepatitis B vaccine series or a signed waiver declining immunization;
   c. met COVID-19 vaccination requirements or have a documented exemption request or a signed waiver declining immunization;
   d. current CPR certification; and
   e. inform students of any other facility requirements communicated in writing by the facility.

B. Provider Rights and Responsibilities

1. To cooperate with University in establishing and implementing the Program at appropriate facility(ies).

2. To provide a qualified therapist to act as the fieldwork/clinical educator for each student participating in the Program. Selection of fieldwork/clinical educator will be mutually agreed upon by the University and provider prior to the commencement of each clinical experience. Fieldwork/clinical educator will be responsible for the supervision of students at all times while students are at the facility. Fieldwork/clinical educator's responsibilities include the following:
   a. Orienting the student to the facility and site-specific protocols;
   b. Monitoring student's attendance and meeting with student regularly;

c. Submitting the required evaluation reports of the student's activities; and
d. Any other responsibilities mutually agreed upon by the parties.

3. To assign fieldwork/clinical educator who will provide fieldwork/clinical experiences in accordance with the mutually agreed upon goals and objectives of the Program. On-site visits will be arranged when feasible and/or upon request by the University. The Provider shall advise the University of any changes in its staffing, operation or policies that may materially affect the students' fieldwork/clinical experiences or the Program's goals and objectives.

4. No person shall act as fieldwork/clinical educator without the prior written approval of the University. In the event the fieldwork/clinical educator subsequently becomes unqualified or becomes unavailable the Provider must immediately inform the Program and replace such individual with a qualified fieldwork/clinical educator mutually agreed upon by both parties.

5. To ensure that all therapists who provide services at the Program under the terms of this Agreement are currently licensed to practice in all settings where a license is required in the state and who otherwise are competent and duly qualified to provide teaching and clinical supervision services to the students in the Program. The names and qualifications of therapist(s) who will be acting as a fieldwork/clinical educator at the Provider under this Agreement shall be provided to the University prior to the student starting the Program. Any changes to that list must be approved in advance and in writing by University.

6. To ensure that fieldwork/clinical educator provides student with duties commensurate with the student's skills and experience.

7. To comply with all federal, state, and local laws and ordinances concerning human subject research if students participate in a research Program as part of a research team.

8. To provide the assigned students with copies of the Provider's existing rules and regulations with which the students are expected to comply.

9. To request the University to withdraw a student from the Program when student's performance is unsatisfactory to Provider or student's behavior is disruptive to Provider or its patients. Provider shall state its reasons for requesting a student withdrawal in writing to the University. It is understood that except as set forth in paragraph B.10 below, only the University can withdraw a student from the Program.

10. To immediately remove any student who poses an immediate threat or danger to personnel, or the quality of services provided by Provider. Fieldwork/clinical educator shall promptly notify the University prior to removing the student.

C. General Provisions

1. Non-discrimination. The parties shall make no distinction or discriminate in any way among students covered by this Agreement on the basis of race, color, sex, creed, age, handicap, sexual orientation or national origin.

2. Coordination of Program. The parties shall use best efforts to establish the educational objectives for the fieldwork/clinical education Program, devise methods for its implementation and continually evaluate to determine the effectiveness of the field experience.

3. Student Not Employees. The parties hereto agree that the students are fulfilling specific requirements as part of the degree requirement and, therefore, the students are not to be considered employees or agents of the Provider, University or related facilities for any purpose, including workers compensation or employee benefit programs. Students will not be compensated for time, travel, housing, or food during their clinical experience at Provider.

4. Insurance. Each party to this agreement shall provide and maintain, at its own expense, a program of insurance covering its activities and operations hereunder. Such program of insurance shall include, but not be limited to, professional/educators legal liability insurance and commercial general liability insurance. The commercial general liability insurance shall have a minimum coverage of one million dollars ($1,000,000) per occurrence and three million dollars ($3,000,000) aggregate. The professional/educators legal liability shall carry a single limit coverage of not less than two million dollars ($2,000,000) per occurrence and two million dollars ($2,000,000) aggregate. The University shall have student professional liability insurance with a minimum coverage of one million dollars ($1,000,000) per occurrence and three million dollars ($3,000,000) aggregate. Upon written request, any party hereto shall provide another party with a certificate evidencing such coverage.

5. Indemnification. Each party agrees to indemnify and hold harmless the others from and against any and all claims, costs, actions, suits judgments, damages, liabilities, losses, or expenses ("Costs"), which arise or are asserted against or imposed upon or incurred by the party seeking indemnification ("Indemnitee") as a consequence of any negligent or wrongful act or omission by the party from whom indemnification is sought ("Indemnitor") or any employees, agents, or contractors of the Indemnitor. This provision will survive termination of this agreement. Nothing in this agreement will be construed to limit the indemnity or contribution rights that the parties may have under law.

6. Term. This agreement shall be effective for a period of three (3) years when executed by all parties. The University will review and revise the contracts as is necessary prior to a renewal period and unless otherwise indicated in writing by one of the parties at least

sixty (60) days prior to the end of the term, or unless terminated in accordance with paragraph C7 below, the agreement will renew after approval of the District.

7. Termination. This agreement may be terminated by any of the two (2) parties with or without cause upon sixty (60) days written notice, provided that all students currently enrolled in the fieldwork/clinical education Program with Provider at the time of notice of termination shall be given the opportunity to complete the Program with Provider with the cooperation of all parties hereto.

8. Arbitration. The parties agree that whenever possible, all controversies, claims and disputes arising in connection with this agreement (collectively, "Dispute(s)") should be resolved in good faith by voluntary mutual consultation between them as promptly as possible. If after such mutual consultation, an amicable resolution of the Dispute(s) with a mutual release in writing is not possible, or should either party not wish to engage at all in such mutual consultation, the parties agree that any and all Dispute(s) shall be settled fully and finally by binding arbitration in accordance with the provisions of this paragraph.

   Such arbitration shall be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association (AAA) (AAA Commercial | ADR.org), or if the AAA is not available, then the parties agree to JAMS as the arbitration Provider, and, in such case, the arbitration will be conducted pursuant to the JAMS Comprehensive Arbitration Rules and Procedures, which can be accessed at Comprehensive Arbitration Rules and Procedures | JAMS Mediation, Arbitration, ADR Services (jamsadr.com). For either Provider, the arbitration shall be conducted before a single neutral arbitrator.

   The parties further agree that the arbitration procedure provided for herein shall be the sole and exclusive method of resolving any and all Dispute(s). The costs and expenses of the arbitration shall be borne equally by the parties unless otherwise governed by statute as determined by the arbitrator. The arbitration shall be heard exclusively in Orange County, California, at the location of the arbitration Provider, unless otherwise mutually agreed in writing. Legal action for (i) entry of judgment upon any arbitration award or (ii) adjudication of any controversy, claim or dispute to contest any arbitration award may be heard or tried only in the Superior Court of Orange County, State of California, or the appropriate Federal District Court assigned to Orange County. Each of the parties hereby waives any defense of lack of in personal jurisdiction of said courts, and agrees that service of process in such action may be made upon each of them by mailing it certified or registered mail to the other party at the address provided for in this agreement.

   The parties acknowledge and agree that: (a) a party may file any Dispute(s) in arbitration that could have been brought or filed in any court of law or in equity; (b) the prevailing party shall recover any and all damages and all other relief that would otherwise be available at law or in equity, (c) each party is entitled to discovery sufficient to

adequately arbitrate the Dispute(s), including access to essential documents and witnesses; (d) the fees and costs of the arbitration shall be paid equally by all participants unless otherwise required by the Rules and Procedures or governing law; (e) each party shall be responsible for their own attorneys' fees and costs; (f) the arbitrator shall issue a written decision stating the essential findings and conclusions on which the arbitration award is based, and sufficient to allow for judicial review to the fullest extent permitted by law including for legal error; and (g) except as required for judicial review or in response to court order, any and all proceedings shall be maintained in the strictest confidence by the parties and their representatives, the arbitrator and any other participants in the arbitration proceedings.

Each of the parties hereby consents to the jurisdiction of the arbitrator, the authority of the arbitrator to award the relief provided for herein, and to AAA or JAMS, as the case may be, to administer the arbitration, and to submit to said jurisdiction. The parties agree that this agreement to arbitrate their Dispute(s) shall be governed by California Civil Procedure Code section 1280 et seq. and the Federal Arbitration Act ("FAA"), 9 U.S.C. section 1, et. seq., except when there is a conflict between the two the FAA will control.

ACCORDINGLY, EACH PARTY VOLUNTARILY, KNOWINGLY AND INTENTIONALLY, WITH AN INTENT TO BE BOUND, HEREBY WAIVES THE PARTY'S RIGHT TO A JURY TRIAL UNDER ANY CIRCUMSTANCE TO THE FULLEST EXTENT PERMITTED UNDER THE LAW, AND AGREES TO SUBMIT ANY DISPUTE(S) TO ARBITRATION UNDER THE TERMS AND CONDITIONS PROVIDED FOR HEREIN.

9. No Agency. All parties acknowledge that each is an independent contractor to the other, and nothing contained herein shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties, and no party shall so hold itself out. No party hereto shall have the right to obligate or bind any other party in any manner whatsoever, and nothing contained in this agreement shall give or is intended to give any right of any kind to third persons.

10. Assignment. No party hereto shall have the right, directly or indirectly, to assign, transfer, convey or encumber any of its rights under this agreement without the prior written consent of the other parties hereto. Subject to the foregoing, this agreement shall be binding upon and inure to the benefit of the respective successors and assigns of the University and Provider.

11. Governing Law. This agreement shall be construed in accordance with and all disputes hereunder shall be governed by the laws of the State of California.

12. Severability. If any term or provision of this agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this agreement

shall be interpreted as if such term or provision had never been contained in this agreement.

13. Notice. All notices to be given under this agreement (which shall be in writing) shall be given at the respective addresses of the parties as set forth in the preamble to this agreement unless notification of a change of address is given in writing. Any notice required by this agreement shall be deemed to have been properly received when delivered in person or when mailed by registered or certified first-class mail, return receipt requested, or by Federal Express (or other nationally recognized overnight courier) to the address as given herein.

14. Authority to Sign. The parties signing below are authorized and empowered to execute this agreement and bind the parties to the terms and conditions contained herein.

15. No Third-Party Beneficiaries. This agreement shall not create any rights, including without limitation third party beneficiary rights, in any person or entity not a party to this agreement.

16. No Waiver. Any failure of a party to enforce that party's right under any provision of this agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.

17. Entire Agreement. This agreement fully supersedes any and all prior agreements or understandings between the parties hereto or any of their respective affiliates with respect to the subject matter hereof, and no change in, modification of or addition, amendment or supplement to this agreement or its addendums, shall be valid unless set forth in writing and signed and dated by all parties hereto subsequent to the execution of this agreement.

18. Patient Privacy. The parties hereto affirm their commitment to comply with federal and state law regarding the use and disclosure of protected health information. Each party agrees to comply with the applicable provisions of the Administrative Simplification section of the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. § 1320d through d-8 ("HIPAA"), and the requirements of any regulations promulgated thereunder including without limitation the federal privacy regulations as contained in 45 CFR Part 164 (the "Federal Privacy Regulations") and the federal security standards as contained in 45 CFR Part 164 (the "Federal Security Regulations"). Each party will promptly report to the other any use or disclosure in violation of HIPAA, the Federal Privacy Regulations, or the Federal Security Regulations of a patient's Protected Health Information which was previously disclosed to that party under this agreement. Nothing in this Section shall require any party to waive the attorney-client, accountant-client, or any other applicable legal privilege.

IN WITNESS WHEREOF, this agreement will be effective when executed by all parties.

University

STANBRIDGE UNIVERSITY
2041 Business Center Drive, Ste 107
Irvine CA, 92612

Signature: _____
Name: Yasith Weerasuriya
Title: President and CEO

Date: _____

Provider

Organization: Placentia-Yorba Linda USD
Address: 1301 E. Orangethorpe Avenue
Placentia, CA 92870

Signature: _____
Name: Don Rosalez
Title: Director, Purchasing Dept.

Date: _____

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
CLASSIFIED HUMAN RESOURCES REPORT
Board of Education Regular Meeting
October 21, 2025

Retirement	Position	Site	Effective
Mario Martinez	Night Custodian	Tynes	09/08/25
Jane DeRose	Clerk II	Esperanza	01/02/26

Resignation	Position	Site	Effective
Celestina Benn	Instructional Asst	Elem Music	10/06/25
Andreia Bernat	Nutrition Services Worker	YLHS	09/12/25
Samantha Cheyne	Child Care Lead Teacher	Woodsboro	10/17/25
Jessica Diaz	SPED Interv Asst	YLHS	09/26/25
Desi Figueroa Miranda	Noon Duty Supv	Topaz	09/24/25
Jennifer Gallegos	Health Clerk	Travis Ranch	09/19/25
Amanda Gasparrelli	Child Dev Preschool Educ	Linda Vista	10/31/25
Alma Gonzalez	Academy Tutor	Melrose	09/05/25
Sandy Gonzalez	Nutrition Services Worker	Valencia	09/24/25
Gabriela Gutierrez	Bilingual Clerk II	Ruby Dr	09/12/25
Stacey Harrell	Noon Duty Supv	Woodsboro	09/12/25
Kristin Kile	Noon Duty Supv	Woodsboro	09/12/25
Shanda Kreidt	Library Media Asst	Valencia	09/12/25
Emma Lagunas Juarez	Nutrition Service Worker	Valencia	06/12/25
Andres Losoya	Academy Tutor	Ruby Dr	09/26/25
Natasha Miranda	Academy Tutor	Ruby Dr	09/25/25
Yasnubganakaboel Noureldin	Noon Duty Supv	Mabel Paine	09/23/25
Miguel Angel Perez Flores	Bilingual Clerk I	Kraemer	09/10/25
Lisa Quinn	RBT	Glenknoll	09/11/25
Katelyn Rongen	SPED Assistant	Ruby Dr	09/30/25
Juana Saucedo	SPED Interv Asst	SPED	10/10/25
Michelle Vasquez	Nutrition Service Worker	Kraemer	09/02/25
Lindsay Yang	Academy Tutor	Ruby Dr	10/17/25

Change of Status

Employee	From	To	Effective
Lina Alfaro Torres	Noon Duty Supv	TK Inst Asst	08/26/25
Ana Bermuda Oaxaca	Child Development Preschool	Bil Preschool Paraeducator	09/02/25
Kimberly Bordwell	SPED Interv Asst	Child Care Lead Teacher	09/19/25
Christopher Bradley	Child Care Teacher I .493	Child Care Teacher I .775	09/22/25
Yolanda Brockmeier	Noon Duty Supv .168	Noon Duty Supv .281	09/09/25
Shannon Brucker	Clerk I	Secretary I	09/11/25
Natalia Castillo	Noon Duty Supv	TK Inst Asst	08/26/25
Cassandra Delgadillo	Child Dev Preschool	TK Inst Asst	08/26/25
Sean Davidson	Child Care Teacher I .493	Child Care Teacher I .406	08/26/25
Brianna Dionne	Child Care Teacher I	Child Care Lead Teacher	08/26/25
Jennifer Dodgion	SPED Interv Asst. Spec	Van Driver	08/26/25
Deanne Fox	Teacher	TK Inst Asst	08/26/25
Sara Fuentes	Child Care Teacher I .875	Child Care Teacher I .375	08/19/25
Sara Fuentes	Child Care Teacher I .875	Child Care Teacher I .187	08/19/25
Patricia Gomez	Child Care Teacher I .375	Child Care Teacher I .187	09/08/25
Karina Hiebert	Noon Duty Supv. .125	Noon Duty Supv .187	08/26/25
Janet Hoang	Noon Duty Supv .216	Noon Duty Supv .256	08/26/25
Michelle Ives	SPED Asst	SPED Interv Asst	08/25/25

Michelle Jara	SPED Asst	TK Inst Asst	08/26/25
Soofi Keshavartz	Nutr Svc Wrker	TK Inst Asst	10/01/25
Kristin Kile	Noon Duty Supv	SPED Interv Asst	09/15/25
Deserae Kimura	Noon Duty Supv .125	Noon Duty Supv .437	08/26/25
Cynthia Lambert	Child Dev Preschool	TK Inst Asst	08/26/25
Dustin Le	Account Tech I	Account Tech II	09/19/25
Ana Marcela Rocke	Child Dev Preschool	TK Inst Asst	08/26/25
Carlos Martinez	Night Custodiam	Plant Coordinator	09/08/25
Nicole McKee	Child Care Teacher I	TK Inst Asst	08/26/25
Sandy Mercado	Child Care Teacher I .312	Child Care Teacher I .406	09/08/25
Yasmin Noureldin	Noon Duty Supv	Child Dev Pres Educ	09/24/25
Gregory Ribeiro	Print Shop Tech	Comp Printing Tech	09/09/25
Patricia Santone	Noon Duty Supv	Noon Duty Supv	08/26/25
Maria Roa Tierrablanca	Preschool Paraeducator	TK Inst Asst	08/26/25
Sandra Torres	Noon Duty Supv	Inst Aide – Bil	09/10/25
Isela Serra	Noon Duty Supv	TK Inst Asst	08/26/25
Citlali Silva	SPED Interv Asst	SPED Interv Asst – Spec	09/16/25
Carmen Urdiano	Child Dev Preschool	TK Inst Asst	08/26/25
Maura Ureno	Sped Interv Asst	TK Inst Asst	08/26/25
Jaime Vasquez	Noon Duty Supv	TK Inst Asst	08/26/25
Kimberly Vasquez	Bil Clerk I	TK Inst Asst	08/26/25

Leave of Absence

Employee ID#	Position	Site	Reason	Effective
17517	Instructional Asst	Music Program	Maternity	08/26/25-10/24/25
00941	Sped Assistant	El Dorado	Medical	08/25/25-09/22/25
15669	Sped Interv Asst	Wagner	Medical	09/03/25-11/03/25
09457	Child Care Teacher I	Fairmont	Medical	09/02/25-11/16/25
17253	RBT	Travis Ranch	Edu/Intermt	10/02/25-04/16/26
02107	Nutrition Svc Wkr	Valencia	Medical	08/26/25-06/11/26
05683	Child Care Tch/CIS	Rose Dr/Sierra Vista	Medical	09/08/25-10/20/25
17586	Sped Interv Asst-Spe	George Key	Medical	09/01/25-10/10/25
12939	Clerk I	Bryant Ranch	Maternity	09/29/25-01/05/26
11449	Child Dev Pres Educ	Glenview	Maternity	09/15/25-02/03/26
16720	Noon Duty Supv	Glenknoll	Maternity	08/26/25-10/10/25
10573	Sped Interv Asst	Wagner	Medical	09/09/25-01/22/26
17211	Sped Interv Asst	Travis Ranch MS	Child Bonding	10/03/25-01/05/26
17230	Inst Asst Bilingual	Glenview	Maternity	09/15/25-11/08/25
17230	Inst Asst Bilingual	Glenview	Child Bonding	11/06/25-02/06/26
00985	WAN/LAN Spec	Technology	Medical	09/22/25-01/05/26
16478	Bus Driver	Transportation	Medical	09/08/25-09/29/25
07909	Bus Attendant I	SPED	Medical	09/15/25-12/25/25
01595	NS Sat Kitchen Lead	Nutrition Services	Medical	09/17/25-10/17/25
17898	Child Care Teacher I	Exp Learning	Medical	09/15/25-09/26/25
14321	SPED Interv Asst	Valencia	Medical	09/17/25-10/05/25
00432	Lead Event Tech	Use of Facilities	Child Bonding	09/22/25-10/06/25
01874	Spch/Lang Path	Travis Rach	Medical	10/06/25-01/06/26
16690	Chd Dev Presch	Bryant Ranch	FMLA	10/09/25-10/24/25
13436	Inst Asst-Music	Elementary Music	Medical	10/06/25-11/11/25
11780	Sped Interv Asst	Mabel Paine	Medical	10/10/25-12/31/25

Working Out of Class

Employee	From	To	Effective
Rigo Flores-Quintana	Grounds II	Sprinkler Repair	07/01/25-10/31/25

Maria Garcia	Nutrition Svs Wkr	Cook, as needed	09/02/25-06/12/26
Liliana Olivarria	Attendance Clerk	Secretary I	08/25/25-09/30/25
Scott Nguyen	Tech and Info Eng	WAN/LAN Spec	07/01/25-06/30/26
Kelly Prinzing	Child Dev Presch Educ	Bil Presch Educ	08/27/25-06/30/26
David Rodriguez	Nutrn Svcs Dlv Driver	Wrhse Crw Chf, as needed	09/10/25-06/12/26
Kimmi Swift	Nutrition Svs Wkr	Prod Ktchn Ld, as needed	09/16/25-06/12/26
Paola Vargas Alvarez	Child Dev Presch Educ	Bil Presch Educ	08/27/25-06/30/26
Maggie William	Nutr Svc Wkr	Cook, as needed	08/26/25-06/12/26

Employ

Employee	Position	Site	Salary	Effective
Hala Abdelhady	Child Care Teacher I	Rose Dr	$19.00	09/17/25
Inaaz Abdul Jabbaramohamedhi	SPED Assistant	Kraemer	$22.00	08/25/25
Valeria Alcala	Child Care Teacher I	Tuffree	$23.00	08/26/25
Bonnie Ausmus	SPED Assistant	Travis Elem	$22.00	08/25/25
Yanira Avila	SPED Assistant	Rio Vista	$22.00	08/25/25
Victor Briseno	TK Inst Asst	Morse	$19.00	09/29/25
Jessica Brito	SPED Interv Asst	Mabel Paine	$23.00	08/25/25
David Brink	SPED Interv Asst	Tynes	$23.00	09/11/25
Camila Camacho	Child Care Teacher I	YLMS	$21.00	08/26/25
Zaira Carrera	TK Inst Asst	Topaz	$19.00	08/26/25
Cruz Castillo	SPED Interv Asst	OCSCS	$23.00	09/02/25
Rafaelle Aerin Catacutan	SPED Asst	Lakeview	$22.00	09/04/25
Veronica Concha	Noon Duty Supv	Mabel Paine	$17.00	09/24/25
Darlene Cruz-Garcia	Sped Interv Asst	Valadez	$23.00	09/15/25
Alexis Dascanio	Child Care Teacher I	Exp Learning	$19.00	09/19/25
Sean Davidson	Child Care Teacher I	Kraemer	$23.00	08/26/25
Renea Depadua Redira	SPED Interv Asst	Glenknoll	$23.00	09/02/25
Brissia Diaz	Noon Duty Supv	Mabel Paine	$17.00	08/28/25
Jessica Diaz	SPED Interv Asst	YLHS	$23.00	09/08/25
Kimberly Doan	SPED Asst	Esperanza	$22.00	09/04/25
Lenny Dominguez	Van Driver	Transportation	$23.00	09/09/25
Clive Earnhart	SPED Interv Asst	EDHS	$23.00	08/25/25
Tiana Fiore	Noon Duty Supv	Travis Ranch	$17.00	09/22/25
Alyssa Franco	Noon Duty Supv	Glenknoll	$17.00	08/26/25
Victoria Garcia	SPED Interv Asst	Mabel Paine	$23.00	08/26/25
Amanda Gasparrelli	Child Dev Preschool	Linda Vista	$20.00	09/15/25
Maria Jessica Gomez	Van Driver	Transportation	$23.00	09/26/25
Sook Hee Cha	TK Inst Asst	Morse	$19.00	08/26/25
Faviola Hernandez	Bus Drive	Transportation	$26.00	09/08/25
Jocelyn Hernandez	Noon Duty Supv	Ruby Dr	$17.00	08/28/25
Elizabeth Hirst	Noon Duty Supv	Woodsboro	$17.00	08/26/25
Michelle Holdeman	TK Inst Asst	Fairmont	$19.00	08/26/25
Brita Hubbard	TK Inst Assy	Travis Elem	$19.00	08/26/25
Jsaon Huyck	PE Inst Asst	Ed Svs	$20.00	09/22/25
Emily Jasso	Academy Tutor	Exp Learning	$19.00	08/26/25
Mia Juarez	SPED Interv Asst	Lakeview	$23.00	08/25/25
Cathy Kennedy	SPED Interv Asst	Fairmont	$23.00	09/08/25
Megan Kistler	SPED Asst	YLMS	$22.00	08/25/25
Carter Kovacs	SPED Asst	Bryant Ranch	$22.00	08/25/25
Naomi Magana	Academy Tutor	Exp Learning	$19.00	08/26/25

Colleen Mai	Noon Duty Supv	Bryant Ranch	$17.00	09/04/25
Joanna Martinez	Noon Duty Supv	Morse	$17.00	09/08/25
Brooke Mercado	SPED Interv Asst	Fairmont	$23.00	09/02/25
Cassidy Miller	Child Care Teacher I	YLMS	$19.00	09/22/25
Alanna Mills	Academy Tutor	Exp Learning	$19.00	09/10/25
Alan Miranda	School Bus Driver	Transportation	$26.00	09/02/25
Jasmine Negrete	Translator/Interpreter	Sped	$25.00	09/29/25
Justine Nunes	Noon Duty Supv	Woodsboro	$17.00	09/15/25
Clairissa Okeefe	TK Inst Asst	Bryant Ranch	$19.00	08/26/25
Crystal Perfecto	Noon Duty Supv	YLMS	$17.00	09/25/25
Janice Rodriguez	Noon Duty Supv	Glenview	$17.00	08/25/25
Nicole Rudder	Noon Duty Supv	Linda Vista	$17.00	08/26/25
Eva Sanchez	Noon Duty Supv	Ruby Dr	$17.00	09/09/25
Devinn Segura	Comp Inst Spec	Woodsboro	$22.00	09/29/25
Gustavo Servin	Night Custodian	Golden	$26.00	09/08/25
Melany Tellez	Sped Asst	Esperanza	$22.00	09/17/25
Jacob Terry	SPED Interv Asst	Topaz	$23.00	08/28/25
Alexis Toner	Child Care Teacher I	Exp Learning	$19.00	09/10/25
Stephanie Vasquez Torres	TK Inst Asst	Rio Vista	$19.00	08/26/25
Juliet Verceles	SPED Asst	YLHS	$22.00	09/08/25
Amanda White	TK Inst Asst	Lakeview	$19.00	08/26/25
Paige Williams	PE Inst Asst	Ed Svs	$20.00	08/26/25
Ariel Wilson	Noon Supv	Rose Dr	$17.00	09/29/25

Employ, Management

Employee	Position	Site	Effective
April Aguilar	Preschool Director	Exp Learning	10/22/25

Short Term

Employee	NTE Hrs	Reason	Site	Effective
Hala Abdelhady	250	Student Support	Exp Learning	09/17/25-06/30/26
Satanieh Abu-Zarour	25	Student Support	Fairmont	09/04/25-01/05/26
Adriana Aguila	100	Site Support	Ruby Drive	09/15/25-06/11/26
Adamari Aguilar	12	Student Support	Valadez/AVID	09/16/25-12/15/25
Adamari Aguilar	150	Avid Tutor	Valadez	09/17/25-01/23/26
Melissa Alcaraz	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Leslie Alcorn	6	Noon Duty Supv	Melrose	08/26/25-06/12/26
Leslie Alcorn	3	Noon Duty Training	Melrose	08/22/25-06/12/26
Anissa Alcaraz	24	Sped Interv Asst	Tynes	08/04/25-08/14/25
Dora Almeida	28	School Year Prep	Elementary Music	08/25/25-06/11/26
Zoey Alonzo	250	Child Care Teacher I	Exp Learning	09/04/25-06/30/26
Zoey Alonzo	100	Student Support	Esperanza	08/25/25-06/11/26
Maria Alvarado	96	Dept Support	Student Svs	06/08/25-06/30/26
Maria Alvarado	5	Lang Dev Asst	Ed Svs	10/05/25-01/31/26
Rosa Alvarado	100	Student Support	Travis Ranch	08/25/25-06/11/26
Rose Alvarado	50	Translator	SPED	08/26/25-06/11/26
Rosa Alvarado	50	Transportation Support	Travis Ranch	09/02/25-06/11/26
John Amin	6	TK/K Orientation	Glenview	08/25/25-08/25/25
Hector Ampudia	2	Noon Duty Supv	Travis Ranch	08/25/25-08/25/25
Lindsey Andrade	250	Program Support	Expanded Learning	09/18/25-06/30/26
Judith Andrisano	100	Sped Interv Asst-Spec	Woodsboro	08/26/25-06/11/26
Leslie Arce-Pozos	20	ASES Pre-Service	Exp Learning	08/18/25-08/22/25
Leslie Arce-Pozos	85	Avid Tutor	Valencia	09/01/25-12/19/25
Fatima Arizmendi	6	Noon Duty Supv	Melrose	08/26/25-06/12/26

Fatima Arizmendi	3	Noon Duty Training	Melrose	08/22/25-06/12/26
Fatima Arizmendi	40	Disciplina Positiva	Ed Services	09/10/25-06/12/26
Kelly Arizmendi	40	Primero Training	Nutrition Svs	08/11/25-08/29/25
Reyna Avalos	107	Student Support	Ruby Dr	08/29/25-06/11/26
Robert Ayala	100	Student Support	YLMS	09/02/25-06/11/26
Ana Ayala Trevino	28	School Year Prep	Elementary Music	08/25/25-06/11/26
Elizabeth Ayllon	50	Translator	SPED	08/26/25-06/11/26
Easton Babb	10	Student Support	YLHS	09/15/25-06/11/26
Patrick Bahena	250	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Susan Battaglia	64	Student Support	Travis Ranch	09/09/25-06/11/26
Tina Bargas-Bandy	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Eva Barba	100	Student Support	Fairmont	08/26/25-06/11/26
Robin Barr	100	Student Support	YLMS	08/27/25-06/11/26
Betsy Basich	100	Student Support	YLHS	08/26/25-06/11/26
Joshua Beckman	100	Tech Serv Tech	Technology	07/01/25-12/31/25
Mary Beesley	25	Student Support	Fairmont	09/04/25-01/05/26
Kameryn Bergeron	100	SLPA Support	Sped	08/26/25-06/11/26
Sheetal Bhanji	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Tonjia Bier	150	School Secretary II	OCSCS	12/02/25-07/17/26
Amber Bird	8	Classroom Setup	Travis Ranch	08/21/25-08/21/25
Regina Bloom	20	Tech Assistance	Technology	07/01/25-06/30/26
Kaylee Bolin	60	Program Prep	Exp Learning	08/11/25-08/25/25
Kira Bolin	100	Student Support	Golden	09/02/25-06/11/26
Christina Boonmag	2	Noon Duty duties	Fairmont	08/25/25-08/25/25
Travis Braz	250	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Tamara Brennan	250	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Marissa Bringham	86	Site Support	Lakeview	08/11/25-06/30/26
David Brink	100	Student Support	Valencia	08/26/25-06/11/26
Victor Briseno	15	Prof. Development	Ed Svs	09/16/25-06/11/26
Jessica Brito	100	Student Support	Mabel Paine	09/15/25-06/11/26
Selina Brittain	10	Site Support	Health Svs	08/15/25-06/11/26
Linda Brocki	100	Site Support	Van Buren	08/26/25-06/11/26
Rebecca Burciaga	40	Primero Training	Nutrition Svs	08/11/25-08/29/25
Thomas Burnett	180	Tech Serv Tech	Technology	07/01/25-06/30/26
Makenna Calderon	250	Child Dev Presch Educ	Exp Learning	09/09/25-06/30/26
Makenna Calderon	250	Preschool Program	Exp Learning	09/15/25-06/30/26
Isabella Canaya	100	Student Support	SPED	08/26/25-06/11/26
Jessica Candelaria	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Jessica Candelaria	100	Visual Arts Lessons	Rose Drive	09/22/25-06/11/26
Wendy Canfield	150	Negotiations	Glenview	07/01/25-06/30/26
Jessica Canseco	8	Registration	OCSCS	08/04/25-08/29/25
Scott Cappelli	100	Student Support	Travis Ranch	09/22/25-06/11/26
Patricia Cardenas	28	Site Support	El Dorado	08/11/25-08/19/25
Emily Carreno	27	Student Support	YLHS/AVID	09/16/25-12/15/25
Emily Carreno	85	Avid Tutor	Valencia	09/01/25-12/19/25
Anthony Castaneda	100	Sped Interv Asst	Valencia	08/26/25-06/11/26
Rafaelle Catacutan	100	Student Support	Lakeview	08/26/25-06/11/26
Brennen Cavish	180	Tech Serv Tech	Technology	07/01/25-06/30/26
Sarah Cella	100	SLPA Support	SPED	08/26/25-06/11/26
Marco Cervantes	100	Student Support	SPED	08/26/25-06/11/26
Marco Cervantes	15	Student Support	Tuffree	09/22/25-06/11/26
Yolanda Cervantes	50	Translator	SPED	08/26/25-06/11/26
Yolanda Cervantes	2	Interpreter	George Key	08/25/25-08/25/25
Marisela Chavolla	100	Student Support	Travis Ranch	08/26/25-06/11/26

Kimberly Chiles	100	Student Support	Van Buren	08/26/25-06/11/26
Wendy Churnock	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Julie Cirata	40	Tech Assistance	Technology	07/01/25-06/30/26
Julie Cirata	5	Library Support	YLMS	08/21/25-06/11/26
Michaela Cisterna	84	Student Support	YLMS/AVID	09/16/25-12/15/25
Gina Clark	100	Site Support	Valadez	08/26/25-06/11/26
Jessica Coghill	100	Site Support	Esperanza	08/26/25-06/11/26
Marisela Contreras	40	Disciplina Positiva	Ed Svs	09/10/25-06/12/26
Colleen Cook	100	Student Support	Wagner	08/26/25-06/11/26
Emma Corbell	2	TK Inst Aide	Tynes	09/23/25-10/31/25
Linda Cotta	50	Translator	SPED	08/26/25-06/11/26
Gabrielle Coughran	150	Sped Interv Asst	Exp Learning	08/25/25-06/11/26
Michael Crays	70	Student Support	SPED	09/08/25-06/11/26
Debbie Cruz	1	Noon Duty Training	Glenknoll	08/25/25-08/25/25
Jennifer Dalmas	100	Student Support	Mabel Paine	08/26/25-06/11/26
Liam De Jong	100	Student Support	El Dorado	08/26/25-06/11/26
Bella Delgadillo	100	Student Support	Valencia	08/26/25-06/11/26
Lilifred Delgado	100	Student Support	SPED	08/26/25-06/11/26
Sherry DiCroce	100	Student Support	SPED	08/26/25-06/11/26
Regan Dierks	250	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Jacob Discher	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Jennifer Dodgion	12	In-Service	Transportation	08/20/25-08/21/25
Jennifer Donaldson	50	Student Support	YLHS	08/26/25-06/11/26
Alexis Dascanio	250	Child Care Teacher I	Exp Learning	09/19/25-06/30/26
Kara Deimer	40	Trainings/Staff mtgs	Nutrition Svs	08/12/25-08/25/25
Johanna De Leon	60	Program Prep	Exp Learning	08/11/25-08/25/25
Ivan Delgadillo	85	Student Support	Valencia/AVID	09/01/25-12/19/25
Katrina Demarco	100	Student Support	Fairmont	08/26/25-06/11/26
Jessica Diaz	100	Student Support	YLHS	08/27/25-06/11/26
Kimberly Diaz	10	Student Support	YLHS	09/15/25-06/11/26
Krista Dorado Argomaniz	103	Student Support	Fairmont	08/26/25-06/11/26
Valerie Drasdo	100	Student Support	Fairmont	08/26/25-06/11/26
Eliana Dopudja	100	Student Support	Valencia	08/26/25-06/11/26
Taylor Dunn	100	Student Support	Sierra Vista	08/26/25-06/11/26
Laura Eckert	100	SLPA Support	Sped	08/26/25-06/11/26
Adrienne Elicker	77	SPED Interv Asst	Brookhaven	08/26/25-06/11/26
Krystle Elizarraras	12	Student Support	Wagner	09/09/25-09/17/25
Lorna Encinas	3	TK/Kinder Orientation	Glenview	08/25/25-08/25/25
Juana Equihua	6	Noon Duty Supv	Melrose	08/26/25-06/12/26
Juana Equihua	3	Noon Duty Training	Melrose	08/22/25-06/12/26
Juana Equihua	40	Disciplina Positiva	Ed Svs	09/10/25-06/12/26
Arshiya Eslahchi	45	Child Care Teacher I	Exp Learning	08/05/25-08/18/25
Carmen Espositio	100	SLPA Support	SPED	08/26/25-06/11/26
Monica Faith	100	Student Support	Valencia	08/26/25-06/11/26
Vanessa Fernandez	15	Avid Tutor	YLHS/AVID	09/16/25-12/15/25
Maria Ferugolio de Netto	40	Orientation	Nutrition Svs	08/14/25-08/25/25
Gladys Fetter	40	Tech Assistance	Technology	07/01/25-06/30/26
Vanessa Fernandez	54	Student Support	Travis Ranch/AVID	09/16/25-12/15/25
Ericka Fidel	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Ericka Fidel	100	Site Support	El Dorado	08/26/25-06/11/26
Cameron Fisher	10	Noon Duty Supv Train	Lakeview	08/26/25-06/11/26
Judith Floray	50	Transportation Support	Travis Ranch	09/02/25-06/11/26
Cinthia Flores	40	Program Prep	Exp Learning	08/11/25-08/25/25
Cinthia Flores	100	Department Support	Exp Learning	08/26/25-06/12/26

Daniel Flores	50	Student Support	Travis Ranch	08/26/25-06/11/26
Yvette Flores	20	Student Support	El Dorado	09/06/25-12/19/25
Yvette Flores	7	Student Support	El Dorado	09/15/25-06/11/26
Larissa Forsythe	250	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Alyssa Franco	1	Noon Duty training	Glenknoll	08/25/25-08/25/25
Kirsten Frazier	100	Student Support	Sierra Vista	08/26/25-06/11/26
Estella Fritz	45	Student Support	YLHS/AVID	09/16/25-12/15/25
Estella Fritz	24	Student Support	Valencia/AVID	09/16/25-12/15/25
Estella Fritz	162	Student Support	El Dorado/AVID	09/16/25-12/15/25
Elizabeth Fuentes	40	Program Prep	Exp Learning	08/11/25-08/25/25
Elizabeth Fuentes	100	Department Support	Exp Learning	08/26/25-06/12/26
Karen Fuentes	6	Noon Duty Supv	Melrose	08/26/25-06/12/26
Karen Fuentes	3	Noon Duty Training	Melrose	08/22/25-06/12/26
Sara Fuentes	250	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Erin Fuller	100	Student Support	Travis Ranch	08/26/25-06/11/26
Kari Fung	35	School Prep	Health Svs	08/15/25-06/11/26
Kari Fung	20	Start Up Hours	Health Svs	08/11/25-06/11/26
Jennifer Gallegos	12	Department Support	Health Svs	08/11/25-06/11/26
Melanie Gamez	42	Student Support	Valencia/AVID	09/16/25-12/15/25
Melanie Gamez	63	Student Support	Tuffree/AVID	09/16/25-12/15/25
Melanie Gamez	126	Student Support	El Dorado/AVID	09/16/25-12/15/25
Evelyn Gamboa	250	Preschool Program	Exp Learning	09/15/25-06/30/26
Brittany Garcia	40	Program Prep	Exp Learning	08/11/25-08/25/25
Brittany Garcia	100	Department Support	Exp Learning	08/26/25-06/12/26
Derek Garcia	100	Student Support	Fairmont	08/26/25-06/11/26
Rebecca Garcia Weston	16	Department Support	Health Svs	08/11/25-06/11/26
Valerie Garcia	85	Avid Tutor	Valencia	09/01/25-12/19/25
Maria Garcia Ambriz	100	Student Support	Ruby Dr	08/26/25-06/11/26
Maria Garza	24	Sped Interv Asst	Tynes	08/04/25-08/14/25
Julie Gibson	150	Noon Duty Supv	Kraemer	08/26/25-06/11/26
Kim Gill	100	Student Support	Valencia	08/26/25-06/11/26
Samantha Gjersvold	200	Student Supv Asst	Exp Learning	09/02/25-06/11/26
Geetanjalo Goel	100	Student Support	Fairmont	08/26/25-06/11/26
Elham Golgouei	2	Noon Duty Supv	Travis Ranch	08/25/25-08/25/25
Elham Golgouei	150	Locker Room Supv	Travis Ranch	08/26/25-12/31/25
Elham Golgouei	150	Locker Room Supv	Travis Ranch	01/01/26-06/11/26
Damaris Gomez	40	Program Prep	Exp Learning	08/11/25-08/25/25
Damaris Gomez	100	Department Support	Exp Learning	08/26/25-06/12/26
Juan Gomez	60	Program Prep	Exp Learning	08/11/25-08/25/25
Alma Gonzalez	100	Department Support	Exp Learning	08/26/25-06/12/26
Alma Gonzalez	40	Program Prep	Exp Learning	08/11/25-08/25/25
Anasele Gonzalez	8	Interpreter	Melrose	08/26/25-06/30/26
Anasele Gonzalez	30	Registration	Melrose	08/18/25-09/30/25
Camille Gonzalez	100	Student Support	Woodsboro	09/12/25-06/11/26
Gustavo Gonzalez	42	Student Support	YLMS/AVID	09/16/25-12/15/25
Gustavo Gonzalez	51	Student Support	Valadez/AVID	09/16/25-12/15/25
Pablo Gonzalez	90	Student Support	Valencia/AVID	09/16/25-12/15/25
Pablo Gonzalez	36	Student Support	Kraemer/AVID	09/16/25-12/15/25
Ruby Gonzalez	11	Department Support	Health Svs	08/11/25-06/12/26
Ruby Gonzalez	15	Trainings/Meetings	Health Svs	09/17/25-06/11/26
Brandon Gooch	180	Tech Serv Tech	Technology	07/01/25-06/30/26
Darcy Gregg	1	Site Support	El Dorado	08/25/25-06/11/26
Laurie Griggs	100	Student Support	Valencia	08/26/25-06/11/26
Kerstain Guest	100	Student Support	Travis MS	08/26/25-06/11/26

Emma Guirola	50	Translator	SPED	08/26/25-06/11/26
Silvia Guillen	100	Child Dev Pre Ed	Exp Learning	08/05/25-06/30/26
Gustavo Gonzalez	21	Student Support	Travis/AVID	09/16/25-12/15/25
Tracy Gonzalez	15	TK Inst Asst	Ed Services	08/20/25-06/11/26
Maria Gutierrez	24	Sped Interv Asst	Tynes	08/04/25-08/14/25
Siham Hadib	15	TK Inst Asst	Ed Services	08/20/25-06/11/26
Tammie Hagan	20	Start Up Hours	Sierra Vista	08/11/25-08/25/25
Patrick Hansen	33	Student Support	Golden	09/02/25-10/07/25
Neveen Hassan	1	Noon Duty training	Glenknoll	08/25/25-08/25/25
Elaine Hebert	40	Tech Assistance	Technology	07/01/25-06/30/26
Sook Hee Cha	15	TK Inst Asst	Ed Services	08/20/25-06/11/26
Esther Hernandez	6	Noon Duty Supv	Melrose	08/26/25-06/12/26
Esther Hernandez	3	Noon Duty Training	Melrose	08/22/25-06/12/26
Galvin Hernandez	126	Student Support	YLMS/AVID	09/16/25-12/15/25
Galvin Hernandez	56	AVID Tutor	EDHS	09/16/25-01/15/26
Janet Hernandez	160	Student Support	YLMS	09/02/25-06/11/26
Jocelyn Hernandez	50	Student Support	Ruby Dr	09/16/25-06/11/26
Mili Hernandez	50	Translator	SPED	08/26/25-06/11/26
Mili Hernandez	10	After School Interv	Morse	09/23/25-10/23/25
Sarina Hernandez	100	Student Support	Mabel Paine	08/26/25-06/11/26
Shanna Hernandez	100	Student Support	Valencia	08/26/25-06/11/26
Karina Hiebert	100	Student Support	Sierra Vista	08/26/25-06/11/26
Jesse Higgins	100	Student Support	Topaz	08/26/25-06/11/26
Von Hildebrant	10	Student Support	Fairmont	09/12/25-01/05/26
Kristen Hoke	100	Student Support	Esperanza	08/26/25-06/11/26
Krisjan Hoover	30	Website Support	Lakeview	08/25/25-06/30/26
Natalie Horn	100	Aide Support	El Dorado	08/26/25-06/11/26
Cheri Hosington	100	Sped Interv Asst. Spec	George Key	08/26/25-06/11/26
Erin Hoskins	50	Student Support	Travis Ranch	08/26/25-06/11/26
Jennifer Hsieh	2	Noon Duty Supv	Travis Ranch	08/25/25-08/25/25
Noemy Huerta	40	Program Prep	Exp Learning	08/11/25-08/25/25
Noemy Huerta	100	Department Support	Exp Learning	08/26/25-06/12/26
Sandy Huertas	150	Avid Tutor	Kraemer	09/22/25-01/16/26
Sharley Hurwitz	100	Student Support	El Dorado	08/26/25-06/11/26
Julie Hutchinson	40	Program Prep	Exp Learning	08/11/25-08/25/25
Julie Hutchinson	100	Department Support	Exp Learning	08/26/25-06/12/26
Jason Huyck	2	Noon Duty Supv	Travis Ranch	08/25/25-08/25/25
Julie Imai	86	Site Support	Lakeview	08/11/25-06/30/26
Brittney Ispas	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Anna Jacob	100	Student Support	Mabel Paine	09/09/25-06/11/26
Terry Jacob	100	BIP Support	SPED	08/26/25-06/11/26
Michelle Jacvovelli	1	TK Orientation	Wagner	08/22/25-08/22/25
Traci Jakobsen	2	Noon Duty Supv	Travis Ranch	08/25/25-08/25/25
Emily Jasso	100	Department Support	Exp Learning	08/26/25-06/12/26
Emily Jasso	40	Program Prep	Exp Learning	08/11/25-08/25/25
Jesus Jimenez	40	Program Prep	Exp Learning	08/11/25-08/25/25
Jesus Jimenez	100	Department Support	Exp Learning	08/26/25-06/12/26
Jillian Keeler	100	Student Support	Golden	08/26/25-06/11/26
Cordelea Kendrick	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Ann Kennedy	25	After School Math Interv	Woodsboro	09/29/25-10/24/25
Stephanie Kennedy	20	Training	Health Svs	09/01/25-06/11/26
Soofi Keshavarz	15	Prof. Development	Ed Svs	09/16/25-06/11/26
Pamela Kibby	40	Tech Assistance	Technology	07/01/25-06/30/26
Cali Kimble	100	Student Support	Woodsboro	09/12/25-06/11/26

Brenda King	100	Student Support	El Dorado	08/26/25-06/11/26
Brenda King	2	Student Support	SPED	08/25/25-08/28/25
Brenda King	100	Site Support	El Dorado	08/26/25-06/11/26
Erica King	100	Site Support	Van Buren	08/26/25-06/11/26
Jessica King	24	Sped Interv Asst	Tynes	08/04/25-08/14/25
Suhair Kiryakos	250	Child Care Teacher I	Exp Learning	09/02/25-06/30/26
Raenell Kistler	3	TK/Kinder Orientation	Glenview	08/25/25-08/25/25
Ana Kupenov	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Jesus Lara	40	Primero Training	Nutrition Svs	08/11/25-08/29/25
Rachel Lassalle	40	Primero Training	Nutrition Svs	08/11/25-08/29/25
Ashley Lawton	50	Student Support	George Key	08/26/25-06/11/26
Laura Lazaro	2	Student Support	Glenview	09/15/25-10/03/25
Shellie Lee	2	Noon Duty Supv	Travis Ranch	08/25/25-08/25/25
Shellie Lee	150	Locker Room Coverage	Travis Ranch	01/01/26-06/11/26
Shellie Lee	150	Locker Room Coverage	Travis Ranch	08/26/25-12/31/25
Mary Lepore	70	Student Support	Tuffree	09/02/25-06/11/26
Neisha Levecke	20	Start Up	Health Svs	08/11/25-06/11/26
Neisha Levecke	35	Department Support	Health Svs	08/01/25-06/11/26
Adele Lightfoot	77	Student Support	Brookhaven	09/15/25-06/11/26
Kaapuni Lihaukalani	100	Site Support	Ruby Dr	09/15/25-06/11/26
Jennifer Littrell	100	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Kelly Llames	100	Student Support	Wagner	08/26/25-06/11/26
Melissa Lobue	15	TK Inst Asst	Ed Svs	08/20/25-06/11/26
Brenda Long	8	Library Support	OCSCS	07/01/25-08/11/25
Christine Lopez	10	Student Support	YLHS	09/15/25-06/11/26
Jennifer Lopez	100	Student Support	Brookhaven	08/26/25-06/11/26
Johanna Lopez	111	Student Support	Valencia/AVID	09/16/25-12/15/25
George Lopez	138	Student Support	Valencia/AVID	09/16/25-12/15/25
Marissa Lopez	100	Student Support	Valencia	08/26/25-06/11/26
Herlinda Lopez Cisneros	40	Disciplina Positiva	Ed Svs	09/10/25-06/12/26
Golnaz Lotfalipour	100	SLPA Support	SPED	08/26/25-06/11/26
Viviana Lozano	8	Interpreter	Melrose	08/26/25-06/30/26
Evangelina Lozoya	6	Noon Duty Supv	Melrose	08/26/25-06/12/26
Evangelina Lozoya	3	Noon Duty Training	Melrose	08/22/25-06/12/26
Evangelina Lozoya	40	Disciplina Positiva	Ed Svs	09/10/25-06/12/26
Mariana Lozoya	8	Interpreter	Melrose	08/26/25-06/30/26
Mariana Lozoya	20	After School Interv	Melrose	09/22/25-10/24/25
Yesenia Luna	5	Department Support	Health Svs	08/11/25-06/11/26
Marietta Luzzi	24	Sped Interv Asst	Tynes	08/04/25-08/14/25
Meredith Lynch	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Meredith Lynch	20	Student Support	El Dorado	09/06/25-12/19/25
Michelle Mack	10	Student Support	YLHS	09/15/25-06/11/26
Cassandra Magana	120	AVID Tutor	Kraemer	09/15/25-01/16/26
Christina Magana	63	Student Support	Tuffree/AVID	09/16/25-12/15/25
Colleen Mai	10	Staff Meetings	Bryant Ranch	09/10/25-06/11/26
Emma Malone	25	Student Support	Rose Dr	08/26/25-06/11/26
Daliana Maltez	120	State Preschool	Expanded Learning	09/16/25-06/30/26
Ana Mari	20	Registration	Health Svs	08/11/25-06/11/26
Adrian Martinez	15	Student Support	YLHS	09/16/25-12/15/25
Adrian Martinez	56	AVID Tutor	EDHS	09/16/25-01/15/26
Christy Martinez	63	Student Support	Tuffree/AVID	09/16/25-12/15/25
Julieta Martinez Toriani	25	Site Support	Tynes	08/26/25-06/11/26
Julieta Martinez Toriani	45	Student Support	Tynes	09/08/25-06/11/26
Jenna Matthews	100	Student Support	Sped	09/22/25-06/11/26

Denise May	15	After School Interv	Rose Drive	09/22/25-05/22/26
Grace May	100	Student Support	Fairmont	08/26/25-06/11/26
Jessica McConnell	100	Student Support	Sierra Vista	08/26/25-06/11/26
Jennifer McWilliam	100	Student Support	YLMS	08/26/25-06/11/26
Viannie Medina	100	Student Support	Lakeview	09/05/25-06/11/26
Alexander Mehrazar	250	Child Dev Preschool	Exp Learning	07/15/25-06/30/26
Brooke Mercado	100	Student Support	Fairmont	08/26/25-06/11/26
Samaha Mezher	250	Child Care Teacher I	Exp Learning	09/04/25-06/30/26
Steven Milhouse	100	Student Support	Valadez	09/03/25-06/11/26
Steven Milhouse	100	Student Support	Valencia	08/26/25-06/11/26
Cassidy Miller	250	Child Care Teacher I	Exp Learning	09/22/25-06/30/26
Alanna Mills	100	Department Support	Exp Learning	09/10/25-06/12/26
Riley Mills	150	Theater Support	Use & Facilities	10/01/25-10/31/25
Natalie Miranda	40	Program Prep	Exp Learning	08/11/25-08/25/25
Natalie Miranda	100	Department Support	Exp Learning	08/26/25-06/12/26
Fathima Mohamed Samsudeen	107	Student Support	Ruby Dr	08/26/25-06/11/26
Anaheim Molina	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Melissa Mondragon	40	Clerical Support	Human Resources	08/25/25-09/30/25
Claudia Monge	100	Student Support	Ruby Dr	09/15/25-06/11/26
Cesar Mora	85	Avid Tutor	Valencia	09/01/25-12/19/25
Raquel Moreno	250	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Clara Morin	100	Student Support	El Dorado	08/26/25-06/11/26
Clara Morin	100	Site Support	El Dorado	08/26/25-06/11/26
Shawnna Morris	25	Student Support	El Dorado	09/02/25-06/11/26
Sandra Mota Luna	40	Primero Training	Nutrition Svs	08/11/25-08/29/25
Weranuch Moyer	48	Student Support	Valencia/AVID	09/16/25-12/15/25
Weranuch Moyer	180	Student Support	Kraemer/AVID	09/16/25-12/15/25
Maricela Muniz	40	Disciplina Positiva	Ed Services	09/10/25-06/12/26
Maricela Muniz Zapien	96	Student Support	Ruby Drive	09/02/25-06/11/26
Moises Munoz	36	Student Support	Travis Ranch/AVID	09/16/25-12/15/25
Moises Munoz	162	Student Support	Esperanza/AVID	09/16/25-12/15/25
Lori Nakashima	25	Student Support	Fairmont	09/04/25-01/05/26
Ashwinee Nangare	25	Site Support	Tynes	08/26/25-06/11/26
Ashwinee Nangare	35	Student Support	Tynes	09/08/25-06/11/26
Zuri Navarrate	60	Program Prep	Exp Learning	08/11/25-08/25/25
Jazmin Navarro	100	Student Support	Mabel Paine	09/16/25-06/11/26
Nathan Noiman	100	Site Support	Venture Academy	08/26/25-06/11/26
Isel Nunez	40	Program Prep	Exp Learning	08/11/25-08/25/25
Isel Nunez	100	Department Support	Exp Learning	08/26/25-06/12/26
Yoel Nunez	100	SPED Interv Asst	Venture	08/26/25-06/11/26
Siena O'Brien	200	Student Supv Asst.	Exp Learning	08/26/25-06/11/26
Clairissa O'Keefe	15	TK Inst Asst	Ed Services	08/20/25-06/11/26
Clairissa O"Keefe	150	Elementary Interv	Bryant Ranch	09/18/25-06/01/25
Kayla Orbegoso	63	Student Support	Tuffree/AVID	09/16/25-12/15/25
Karina Olea-Arias	40	Program Prep	Exp Learning	08/11/25-08/25/25
Katina Olea-Arias	100	Department Support	Exp Learning	08/26/25-06/12/26
Kayla Orbegoso	126	Student Support	El Dorado/AVID	09/16/25-12/15/25
Dipti Patel	1	Noon Duty training	Glenknoll	08/25/25-08/25/25
Maria Palomino	6	Noon Duty Supv	Melrose	08/26/25-06/12/26
Maria Palomino	3	Noon Duty Training	Melrose	08/22/25-06/12/26
Maria Palomino	40	Disciplina Positiva	Ed Services	09/10/25-06/12/26
Maria Pelaez	18	Student Support	Golden	08/26/25-09/03/25
Ana Isabella Perez	100	SPED Interv Asst-Spec	Venture Academy	08/26/25-06/11/26

Sandro Perez Moctezuma	40	Primero Training	Nutrition Svs	08/11/25-08/29/25
Shelby Phillips	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Clare Pierce	112	AVID Tutor	EDHS	09/16/25-01/15/26
Clare Pierce	42	AVID Tutor	Travis Ranch	09/16/25-12/15/25
Erika Pierson	100	Site Support	Van Buren	08/26/25-06/11/26
Melissa Pineda	100	Student Support	Valadez	09/17/25-06/11/26
Quinton Pope	25	Inst Aide – PE	Glenview	09/22/25-10/24/25
Leesa Qawassmeh	150	Theater Support	Use & Facilities	10/01/25-10/31/25
Melanie Quiroz	10	Translator	Tynes	09/04/25-06/11/26
Aleen Quiroz-Ortiz	100	Student Support	Golden	09/02/25-06/11/26
Saba Rafiqi	250	Child Care Teacher I	Exp Learning	09/02/25-06/30/26
Alessa Rama	100	BIP Strategies	Travis Ranch	08/26/25-06/11/26
Jose Ramirez	20	Tech Assistance	Technology	07/01/25-06/30/26
Maria Ramirez	150	Bil Comm Liaison	Ruby Dr	08/26/25-06/12/26
Caitlyn Rayburn	32	Student Support	Venture Academy	09/02/25-06/11/26
Ashlyn Reed	150	Student Supv Asst	Exp Learning	09/22/25-06/11/26
Adriana Reeves	100	Student Support	Travis Ranch	08/26/25-06/11/26
Moniquen Rendon	40	Disciplina Positiva	Ed Services	09/10/25-06/12/26
Wendy Retz	2	Noon Duty Supv	Travis Ranch	08/25/25-08/25/25
Itzel Reyes	40	Primero Training	Nutrition Svs	08/11/25-08/29/25
Norma Reyes	6	Noon Duty Supv	Melrose	08/26/25-06/12/26
Norma Reyes	3	Noon Duty Training	Melrose	08/22/25-06/12/26
Marisa Richter	100	Student Support	YLMS	08/26/25-06/11/26
Declan Riley	138	Student Support	Valencia/AVID	09/16/25-12/15/25
Declan Riley	42	AVID Tutor	Travis Ranch	09/16/25-12/15/25
Maria Rodriguez	20	Tech Assistance	Technology	07/01/25-06/30/26
Deann Rodriguez	250	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Lizbeth Rodriguez	250	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Nellie Rofaeel	50	Student Support	Fairmont	08/26/25-06/11/26
Gina Roberts	100	Student Support	EDHS	08/28/25-06/11/26
Joseph Rojas Granja	1	Sped Interv Asst-Spec	SPED	08/26/25-06/11/26
Joseph Rojas Granja	100	Student Support	El Dorado	08/26/25-06/11/26
Joseph Rojas Granja	20	Student Support	El Dorado	09/06/25-12/18/25
Mabelle Roncancio	100	Student Support	SPED	08/26/25-06/11/26
Daniella Roybal	40	Primero Training	Nutrition Svs	08/11/25-08/29/25
Tita Royhob	250	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Maria Ruano	40	Primero Training	Nutrition Svs	08/11/25-08/29/25
Gisselle Rubalcava	10	Translator	Tynes	09/04/25-06/11/26
Isabel Rubio-Hernandez	12	Student Support	Valadez/AVID	09/16/25-12/15/25
Isabel Rubio-Hernandez	85	Student Support	Valencia/AVID	09/01/25-12/19/25
Brenda Ruiz	51	Student Support	Valadez/AVID	09/16/25-12/15/25
Diana Michelle Ruvalcaba	100	Tech Serv Tech	Technology	07/01/25-12/31/25
Jessica Salgado	100	Student Support	Brookhaven	08/26/25-06/11/26
Michelle Salgado	150	Student Supv Asst	Exp Learning	08/18/25-06/11/26
Irma Sanchez Quinones	120	Campus Supervisor	Ed Svs	09/01/25-05/29/26
Krystal Sanchez	40	Program Prep	Exp Learning	08/11/25-08/25/25
Krystal Sanchez	100	Department Support	Exp Learning	08/26/25-06/12/26
Mia Sanchez	12	Transp In Service	Transportation	08/20/25-08/21/25
Patricia Sanchez	250	Child Care Teacher I	Exp Learning	09/19/25-06/30/26
Martina Sandoval	96	Dept Support	Student Svs	06/08/25-06/30/26
Patricia Santone	2	TK Kinder Meet n Greet	Mabel Paine	08/25/25-08/25/25
Juana Saucedo	3	Student Support	YLHS	09/05/25-09/05/25
Ashley Schreppel	2	Noon Duty duties	Fairmont	08/25/25-08/25/25
Magdalena Serna	100	Student Support	Sierra Vista	08/26/25-06/11/26

Jasmine Servin	15	Bil Sec I/Site Support	Glenview	08/19/25-08/25/25
Darren Sewell	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Meenakshi Shelar	100	Student Support	Fairmont	08/26/25-06/11/26
Kimberly Silva	30	Student Support	Topaz	08/26/25-09/09/25
Kimberly Silva	100	Student Support	Sierra Vista	09/10/25-06/11/26
Yvette Skow	60	Program Prep	Exp Learning	08/11/25-08/25/25
Jennifer Smith	100	Student Support	YLMS	08/27/25-06/11/26
Katie Smith	6	Media Center	Travis Ranch	09/12/25-09/12/25
Michelle Spoonhower	100	Student Support	George Key	08/26/25-06/11/26
Patricia Solorio-Cisneros	100	Student Support	Brookhaven	08/26/25-06/11/26
Marfill Sontay De Leon	150	Student Supv Asst	Exp Learning	08/18/25-06/11/26
Angelica Sotelo	100	Student Support	Valadez	09/15/25-06/11/26
Breanne Sotelo	100	Student Support	Valencia	08/26/25-06/11/26
Jeanine Soteres	86	Site Support	Lakeview	08/11/25-06/30/26
Portia Stevens	100	Student Support	Special Education	08/26/25-06/11/26
Thomas St. John	100	Student Support	Lakeview	09/08/25-06/11/26
Susan Swinfard	8	Interpreter	Melrose	08/26/25-06/30/26
Won Taeyeun	215	AVID Tutor	YLHS	09/23/25-06/11/26
Jaden Tagle	162	Student Support	El Dorado/AVID	09/16/25-12/15/25
Eunice Tamayo	40	Primero Training	Nutrition Svs	08/11/25-08/29/25
Sean Tannehill	50	Student Support	Fairmont	08/26/25-06/11/26
Brenda Tatiana Uriostegui	40	Primero Training	Nutrition Svs	08/11/25-08/29/25
Lindsey Taylor	4	Student Support	El Dorado	09/06/25-09/06/25
Michaela Taylor	162	Student Support	Esperanza/AVID	09/16/25-12/15/25
Melany Tellez	100	Site Support	Valadez	09/17/25-06/11/26
Leslie Thompkins	45	Student Support	Wagner	08/26/25-09/17/25
Precious Thompson	1	Noon Duty Training	Glenknoll	08/25/25-08/25/25
Savannah Thompson	250	Program Support	Exp Learning	09/18/25-06/30/26
Savannah Thompson	250	State Program	Exp Learning	09/19/25-06/30/26
Isaac Tito-Condemayta	153	Student Support	Kraemer/AVID	09/16/25-12/15/25
Isaac Tito-Condemayta	120	AVID Tutor	Kraemer	09/15/25-01/16/26
Cassandra Tiscareno	3	TK/Kinder Orientation	Glenview	08/25/25-08/25/25
Alexis Toner	250	Child Care Teacher I	Exp Learning	09/10/25-06/30/26
Misty Torrez	250	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Stacie Torrez	2	Noon Duty Supv	Travis Ranch	08/25/25-08/25/25
Stacie Torrez	150	Locker Room Supv	Travis Rachn	08/26/25-12/31/25
Stacie Torrez	150	Locker Room Supv	Travis Ranch	01/01/26-06/11/26
Archelle Tovar	11	Department Support	Health Svs	08/11/25-06/12/26
Tanya Trejo	40	Program Prep	Exp Learning	08/11/25-08/25/25
Tanya Trejo	100	Department Support	Exp Learning	08/26/25-06/12/26
Tanya Trejo	126	Student Support	Valencia/AVID	09/16/25-12/15/25
Tanya Trejo	10	Translator	Tynes	09/04/25-06/11/26
Jessica Trutanich	20	Student Support	SPED	08/11/25-08/15/25
Jade Tully	2	TK Aide	Tynes	09/19/25-10/31/25
Kimberly Tweedt	100	Student Support	SPED	08/26/25-06/11/26
Seredy Valentin	85	Avid Tutor	Valencia	09/01/25-12/19/25
Genevieve Van Swearingen	40	Program Prep	Exp Learning	08/11/25-08/25/25
Genevieve Van Swearingen	100	Department Support	Exp Learning	08/26/25-06/12/26
James Vasanthakumar	150	Sped Interv Asst	Exp Learning	08/25/25-06/11/26
Kimberly Vasquez	15	Bil Clerk I	Glenview	08/21/25-08/25/25
Maria Vega	24	Symposium Prep	Nutrition Svs	08/05/25-08/07/25
Jackie Vera	1	Noon Duty Training	Glenknoll	08/25/25-08/25/25
Claudia Vergara	250	Child Care Teacher I	Exp Learning	08/26/25-06/30/26
Andrea Villegas	100	Student Support	Rio Vista	09/17/25-06/11/26

Rebekah Viselli	100	Student Support	El Dorado	08/26/25-06/11/26
Liliana Vitela	40	Program Prep	Exp Learning	08/11/25-08/25/25
Liliana Vitela	100	Department Support	Exp Learning	08/26/25-06/12/26
Tresha Mae Vito	250	Preschool Program	Expanded Learning	09/16/25-06/30/26
Nicole Wada	16	ASB/Finance Support	YLHS	08/07/25-08/08/25
Eva Walcek	8	Staff Meeting	Nutrition Svs	08/01/25-08/25/25
Stephanie West	20	Tech Assistance	Technology	07/01/25-06/30/26
Lucy Wheaton	100	Student Support	Valencia	08/26/25-06/11/26
Patricdia Whitaker	50	Supv Support	Wagner	08/25/25-06/11/26
Kimberly White	10	Student Support	YLHS	09/15/25-06/11/26
Karen Wolcott	7	Child Care Teacher I	Exp Learning	08/18/25-08/18/25
Shaun Wolf	50	Student Support	EDHS	09/06/25-06/11/26
Taeyeun Won	24	AVID Tutor	Travis Ranch	09/16/25-12/15/25
Cong Xo	50	Translator	SPED	08/26/25-06/11/26
Terry Yanez	100	SLPA Support	SPED	08/26/25-06/11/26
Lindsay Yang	100	Department Support	Exp Learning	08/26/25-06/12/26
Lindsay Yang	40	Program Prep	Exp Learning	08/11/25-08/25/25
Son Yesuk	100	Student Support	Travis MS	08/26/25-06/11/26
Luke Yokogawa	33	Student Support	Golden	09/02/25-10/07/25
Sharon Zechiel	4	Meet and Greet	Bryant Ranch	08/25/25-08/26/25
Sharon Zechiel	150	Noon Duty Supv	Bryant Ranch	08/26/25-06/11/26
Yifan Zhao	15	Translator	Lakeview	08/26/25-06/11/26

Transportation, Sped Intervention Asst – Bus Support –Short Term NTE 100 Hrs, 2025-2026 SY

Employee

Devyn Aguilar
Lindsey Aguilar
Joel Alonso
Saeda Alrifai
Kare Carr
Karina Cooke
Abiezer Delgado Guzman
Lilfred Delgado
Sebastian Delgado
Micaela Doppieri
Janet Fears
Stephanie Fischer
Lita Fleckenstein
Ana Flores
Natalie Francis
Wendy Grafton
Cheri Hoisington
David Jimenez
Chad Kirkpatrick
Marion Phil Ladores
Ashley Lawton
Kathy Miller
Doina Mocanu
Jeannine Morales
Nathan Noiman
Lauren Parkes
Tessa Pennington
Ana Issa Perez
Klarissa Pippin

Alma Sierra
Michelle Spoonhower
Theresa Stanford
Portia Stevens
Psuhparani Thomas Frank
Patty Trejo
Patricia Wellington
Laura Woolard

Exp Learning, Student Supervision Assistant, Short Term NTE 150 Hours, 2025-2026 SY
Jonas Belsey
Ruben Castellanos
Jazmin De Leon
Alexia Gutierrez Calderon
Camila Huerta
Brielle Iglesias
Angeline Lopez
Maggie Pang
Anika Rubalcava

Exp Learning, Academy Tutor - Program Prep, Curriculum Prep, Staff Development, Meetings, Late Parent Pick Up, Short Term NTE 140 Hrs, 2025-2026 SY
Employee
Geneva Aguilera
Isabella Alvarado
Alma Diaz
Nereida Guevara
Andres Losoya
Marilyn Olmos
Gissell Rubalcava
Vincent Trinh
Jade Tully
Betti Verduzco

Use & Facilities, Auditorium Tech – Theater Support – Short Term NTE 150 Hrs, 10/1/25-10/31/25
Maher Adukhader
Robert Clark
Seth Diaz
Bakshi Falit
Josh Hernandez
Dominic Herrera
Emmittee Keele
Allyson Lee
Blasse Maffia
Matthew Palmer
Tatiana Rodriguez
Alan Rodriguez-Castro
Jeremy Smith
Christopher St. Aubin
Owen Switzer
Nhu Tran

Educational Services, Professional Development for Elem Library Media Techs NTE 8 hours 08/21/25-06/11/26
Eileen Ball
Regina Bloom
Jessica Candelaria
Wendy Canfield
Marina Carrasco Hubl
Elizabeth Casuga
Julie Cirata
Tammy Clark
Destiny Conei
Lorra Dewhurst
Rosa Esqueda
Jenny Gee
Nicole Gomez
Amber Gribben
Pamela Kibby
Traci Larson
Nicole Parmenter
Karyn Qsar
Maria Rodriguez
Luanna Sofka
Janet Torres

Special Education, School Psych Intern – NTE $10,000
Reba Blitz
Cintia Valle

Educational Services – TK Inst Assistant Summer Institute – Short Term NTE 15 Hrs 08/20/25-06/11/26
Lina Alfaro Torres
Maria Bobadilla
Zaira Carrera
Natalia Castillo
Kimlee Dang
Cassandra Delgadillo Gallardo
Deanne Fox
Melissa Hansen
Michelle Holdeman
Britta Hubbard
Michelle Jara
Cynthia Lambert
Lisa Lasater
Tina Lyons
Laura Martinez
Monique Martinez
Kirsten May
Nicole McKee
Kelly Pugeda
Maria Roa Tierrablanca
Ana Marcela Rocke
Ivanna Rosas
Isela Serra
Cassie Tiscareno
Carmen Urdiano

Maura Ureno
Jaime Vasquez
Stephanie Vasquez Torres
Amanda White

George Key/Venture – SPED Inter Asst, Bus Support - Short Term NTE 100 Hrs. 08/26/25-06/11/26
Devyn Aguilar
Lindsey Aguilar
Joel Alonso
Saeda Alrifai
Karen Carr
Karina Cooke
Abiezer Delgado Guzman
Lilifred Delgado
Micaela Doppien
Stephanie Fischer
Lita Fleckenstein
Ana Flores
Natalie Francis
Pushparani Thomas Frank
Wendy Grafton
Chen Hoisington
David Jimenez
Chad Kirkpatrick
Marion Phil Ladores
Ashley Lawton
Kathy Miller
Doina Mocanu
Nathan Noiman
Lauren Parkes
Tessa Pennington
Anna Issa Perez
Klarissa Pippin
Alma Sierra
Michelle Spoonhower
Theresa Stanford
Portia Stevens
Patty Trejo
Patricia Wellington
Laura Woolard

Substitutes

Employee	Position	Site	Effective
Leslie Alcorn	Noon Duty Supv	Melrose	08/26/25-06/12/26
Leslie Alcorn	TK Inst Asst	Ed Svs	08/26/25-06/11/26
Tara Allen	Sch Secretary I/Clerk I	Bryant Ranch	08/26/25-06/11/26
Arlene Alonso	Clerk I	Morse	08/26/25-06/11/26
John Amin	Bil Inst Aide	Glenview	08/28/25-06/11/26
John Amin	Bil Comm Adv	Glenview	08/02/25-06/11/26
Ladan Amiri	Sped Interv Asst – Spec	Special Education	09/09/25-06/11/26
Hector Ampudia	Noon Duty Supv	Travis Ranch	08/26/25-06/11/26
Carlee Anderson	Clerical/Secretary	Lakeview	08/11/25-06/30/26
Carlee Anderson	Clerk I	Mabel Paine	08/26/25-06/11/26
Reyna Avalos	Inst Aide	Ruby Dr	09/08/25-06/11/26

Reyna Avalos	TK Inst Asst	Ed Services	08/26/25-06/11/26
Elizabeth Bahena	Sped Interv Asst/Sped asst	SPED	08/26/25-06/11/26
Eileen Ball	ELMT	Ed Svs	08/26/25-06/11/26
Eileen Ball	Noon Duty Supv	Travis Ranch	08/26/25-06/11/26
Kelly Barr Hansen	Secretary/Clerical	Travis Ranch	08/21/25-06/11/26
Falon Belleville	Secretary/Clerical	YLHS	08/26/25-06/18/26
Vivian Bette	Clerical/Secretary	Lakeview	08/11/25-06/30/26
Tonjia Bier	Att Clk/Clk III/Secretary II	OCSCS	08/26/25-06/11/26
Edyta Biernacki	AM/PM Valet	Bryant Ranch	09/12/25-06/11/26
Regina Bloom	ELMT	Ed Svs	08/26/25-06/11/26
Kira Bolin	Academy Tutor	Exp Learning	08/26/25-06/11/26
Carl Borg	Noon Duty Supv	OCSCS	08/26/25-06/11/26
Carl Borg	Campus Supervisor	Student Svs	08/26/25-06/11/26
Michelle Ram Botello	Clerk ESY	SPED	06/23/25-07/24/25
Marissa Brigham	Secretary/Clerk I	Lakeview	08/11/25-06/30/26
Shannon Bruckner	Secretary I/Clerk I	Woodsboro	08/26/25-06/12/26
Carolyn Bueno	AM/PM Valet	Bryant Ranch	09/12/25-06/11/26
Liza Cabrera	Music Aide	Elementary Music	08/27/25-06/11/26
Leczi Ruby Calvo Gonzalez	Clerk III/Bil Att Clerk	Valadez	09/02/25-07/03/26
Leczi Ruby Calvo Gonzalez	Bil Secretary II	Valadez	09/01/25-07/13/26
Jessica Candelaria	ELMT	Ed Svs	08/26/25-06/11/26
Wendy Canfield	ELMT	Ed Svs	08/26/25-06/11/26
Wendy Canfield	Library Media Tech	YLMS	08/25/25-06/12/26
Karissa Carranza	Clerk III/Bil Att Clerk	Valadez	09/02/25-07/03/26
Myrna Carrasco	Noon Supv Sub	Glenknoll	09/24/25-06/11/26
Marina Carrasco Hubl	ELMT	Ed Svs	08/26/25-06/11/26
Cindy Castillo	Secretary/Clerk I	Lakeview	08/11/25-06/30/26
Kimberly Castillo	Secertary	Wagner	08/25/25-06/30/26
Michelle Castillo	Interv Asst/Sped Asst	SPED	08/26/25-06/11/26
Veronica Castillo	Clerk/Secretary	Tuffree	08/26/25-06/11/26
Elizabeth Casuga	ELMT	Ed Svs	08/26/25-06/11/26
Marco Cervantes	Noon Duty Supv	Tuffree	08/26/25-06/11/26
Marco Cervantes	Campus Supervisor	Tuffree	08/26/25-06/11/26
Lulu Chandler	ELMT	Ed Svs	08/26/25-06/11/26
Lulu Chandler	Attendance Clerk	Kraemer	09/08/25-06/12/26
Layne Chiang	Clerk I	Bryant Ranch	09/10/25-06/11/26
Rosa Chirino-Cruz	Inst Asst	Glenview	09/22/25-06/11/26
Inkap Choi	Noon Duty Supv	Fairmont	09/08/25-06/11/26
Roseanne Christiansen	Campus Supervisor	Student Svs	08/26/25-06/11/26
Julie Cirata	ELMT	Ed Svs	08/26/25-06/11/26
Julie Cirata	CIS	Ruby Dr	09/08/25-06/12/26
Tammy Clark	ELMT	Ed Svs	08/26/25-06/11/26
Destiny Conwl	ELMT	Ed Svs	08/26/25-06/11/26
Miriam Cruz	Clerk/Secretary	Tuffree	08/26/25-06/11/26
Jennifer Debias	Music Aide	Elementary Music	08/27/25-06/11/26
Rebecca De la Torre	Campus Supervisor	Student Svs	08/26/25-06/11/26
Teresa De la Torre	Clerk ESY	SPED	06/25/25-07/24/25
Teresa De la Torre	Clerk III/Bil Att Clerk	Valadez	09/02/25-07/03/26
Teresa De la Torre	Bil Secretary II	Valadez	09/01/25-07/13/26
Lorra Dewhurst	ELMT	Ed Svs	08/26/25-06/11/26
Alma Diaz	Inst Aide - PE	Ruby Dr	09/08/25-06/11/26
Alma Diaz	Sped Asst/Sped Inter Asst	Ruby Dr	08/26/25-06/11/26
Jessica Diaz	Sped Interv Asst/Sped Asst	SPED	08/26/25-06/11/26
Catrina Eazell	School Secretary I	Ruby Dr	09/09/25-06/12/26

Catrina Eazell	Secretary	Wagner	08/25/25-06/30/26
Jill Elder	Clerk III, Att Clerk, Sch Sec	YLMS	08/25/25-06/12/26
Lorna Encinas	Inst Aide	Glenview	08/27/25-06/11/26
Juana Equihua	Noon Duty Supv	Melrose	08/26/25-06/12/26
Rosa Esqueda	ELMT	Ed Svs	08/26/25-06/11/26
Stacie Estrada	Music Aide	Elementary Music	08/27/25-06/11/26
Stacie Estrada	TK Inst Asst	Ed Svs	09/22/25-06/11/26
Vanessa Fernandez	Avid Tutor	Esperanza	09/15/25-01/15/26
Denise Field	ELMT	Ed Svs	08/26/25-06/11/26
Aimee Fierro	Clerk I	Bryant Ranch	09/10/25-06/11/26
Ana Flores	Health Clerk	Health Svs	08/15/25-06/11/26
Heather Flores	Clerk/Secretary	Tuffree	08/26/25-06/11/26
Erin Fuller	Clerk III, Att Clerk, Sch Sec	YLMS	08/25/25-06/12/26
Belinda Garcia	School Secretary II	El Camino	08/11/25-06/30/26
Belinda Garcia	Clerk/Secretary	Tuffree	08/26/25-06/11/26
Maria Garcia	Inst Aide	Ruby Dr	09/08/25-06/11/26
Maria Garcia	Inst Aide – PE	Ruby Dr	09/08/25-06/11/26
William Garcia	Campus Supervisor	Student Svs	08/26/25-06/11/26
William Garcia	Sped Asst/Sped Inter Asst	Ruby Dr	08/26/25-06/11/26
William Garcia	Sped Interv Asst/Sped Asst	Special Education	09/15/25-06/11/26
Jenny Gee	ELMT	Ed Svs	08/26/25-06/11/26
Elham Golgouei	Noon Duty Supv	Travis Ranch	08/26/25-06/11/26
Nicole Gomez	ELMT	Ed Svs	08/26/25-06/11/26
Nashelly Gonzales	Noon Duty Supv	Glenknoll	09/24/25-06/11/26
Alma Gonzalez	Noon Duty Supv	Melrose	08/26/25-06/12/26
Alma Gonzalez	Academy Tutor	Exp Learning	09/10/25-06/11/26
Anasele Gonzalez	Bil Sch/Com Stu Adv	Melrose	09/03/25-06/25/26
Anasele Gonzalez	Bil Student Adv	Melrose	08/25/25-06/12/26
Leczi Gonzalez	Secretary II	Student Svs	08/11/25-06/30/26
Leczi Ruby Gonzalez	Clerk/Secretary	Tuffree	08/26/25-06/11/26
Cynthia Greenspan	ELMT	Ed Svs	08/26/25-06/11/26
Amber Gribben	ELMT	Ed Svs	08/26/25-06/11/26
Esther Gudino	ELMT	Ed Svs	08/26/25-06/11/26
Jacqueline Guo	Noon Duty Supv	Bryant Ranch	09/12/25-06/11/26
Socorro Gutierrez	Noon Duty Supv	Tynes	09/02/25-06/11/26
Helen Ha	Secretary/Clerk I	Lakeview	08/11/25-06/30/26
Tammie Hagen	School Secretary	Sierra Vista	08/07/25-06/30/26
Cindy Hansen	Secretary I	Ed Svs Athl	09/01/25-06/12/26
Cindy Hansen	Secretary/Clerical	Travis Ranch	08/21/25-06/11/26
Cindy Hansen	Secretary/Clerk	YLHS	08/26/25-06/18/26
Cindy Hansen	Clerk/Secretary	Tuffree	08/26/25-06/11/26
Laura Hartfelder	Secretary/Clerk	YLMS	08/26/25-06/12/26
Jessica Hernandez	Nutrition Svc Wrkr	Nutrition Svs	09/02/25-06/12/26
Maribel Hernandez Sandoval	Academy Tutor	Exp Learning	09/15/25-06/11/26
Karina Hiebert	SPED Asst/Interv Asst	Sped	08/26/25-06/11/26
Jennifer Hsieh	Noon Duty Supv	Travis Ranch	08/26/25-06/11/26
Nicole Hunter	CIS	Ed Svs	09/05/25-06/11/26
Jason Huyck	Noon Duty Supv	Travis Ranch	08/26/25-06/11/26
Jason Huyck	Inst Asst PE	Ed Svs	09/22/25-06/11/26
Julie Imai	Secretary/Clerk I	Lakeview	08/11/25-06/30/26
Traci Jakobson	Noon Duty Supv	Travis Ranch	08/26/25-06/11/26
Koree Johnson	Sped Interv Asst, Sped Asst	Glenview	08/26/25-06/11/26
Roberta Justice	Secretary/Clerk I	Lakeview	08/11/25-06/30/26
Roberta Justice	Clerk/Secretary	YLMS	08/26/25-06/12/26

Nicole Kamai	ELMT	Ed Svs	08/26/25-06/11/26
Brandee Kellen	Clerk/Secretary	YLMS	08/26/25-06/12/26
Stephanie Kennedy	Health Clerk	Health Svs	09/01/25-06/11/26
Inoka Khalid	Secretary/Clerk	YLHS	08/26/25-06/18/26
Emma Khamo	Noon Duty Supv	Travis Elem	09/10/25-06/11/26
Pamela Kibby	ELMT	Ed Svs	08/26/25-06/11/26
Pamela Kibby	School Secretary/Clerk I	Bryant Ranch	08/26/25-06/11/26
Desirae Kimura	Noon Duty Supv	Tuffree	08/26/25-06/11/26
Desirae Kimura	Campus Supervisor	Tuffree	08/26/25-06/11/26
Jennifer Knight	Music Aide	Elementary Music	08/27/25-06/11/26
Natalie Larsen	Clerk III, Att Clerk, Sch Sec	YLMS	08/25/25-06/12/26
Natalie Larsen	Secretary I/Clerk I	Woodsboro	08/26/25-06/12/26
Natalie Larsen	Clerk/Secretary	Bryant Ranch	09/12/25-06/11/26
Natalie Larsen	Secretary/Clerk I	Lakeview	08/11/25-06/30/26
Natalie Larsen	Clerk/Secretary	Tuffree	08/26/25-06/11/26
Traci Larson	ELMT	Ed Svs	08/26/25-06/11/26
Jana Lee	TK Inst Asst	Ed Svs	08/28/25-06/11/26
Shellie Lee	Noon Duty Supv	Travis Ranch	08/26/25-06/11/26
Justin Li	Noon Duty Supv	Lakeview	08/26/25-06/11/26
Colleen Mai	Noon Duty Supv	Bryant Ranch	09/10/25-06/11/26
Colleen Mai	AM/PM Valet	Bryant Ranch	09/12/25-06/11/26
Marissa Martinez	PE Aide	Brookhaven	09/01/25-06/12/26
Jessica McConnell	SPED Asst/Interv Asst	Sped	08/26/25-06/11/26
Jessica McConnell	School Secretary	Sierra Vista	08/07/25-06/30/26
Merissa Minnick	Noon Duty Supv	Travis Ranch	09/15/25-06/11/26
Presley Moffett	Academy Tutor	Exp Learning	09/03/25-06/11/26
Fatima Mohamed Sasudeen	TK Inst Asst	Ed Services	08/26/25-06/11/26
Claudia Monge	Noon Duty Supv	Ruby Dr	08/26/25-06/11/26
Marlisa Montag	School Secretary	George Key	08/26/25-06/12/26
Marlisa Montag	Clerk	Parkview	09/08/25-06/12/26
Alejandra Morales	Clerk III/Bil Att Clerk	Valadez	09/02/25-07/03/26
Alejandra Morales	Bil Secretary II	Valadez	09/01/25-07/13/26
Maricela Muniz Zapien	Sped Asst/Sped Inter Asst	Ruby Dr	08/26/25-06/11/26
Heather Murphy	Clerk/Secretary	Tuffree	08/26/25-06/11/26
Melissa Ng	Music Aide	Elementary Music	08/27/25-06/11/26
Bryant Nguyen	Clerk	SPED	08/26/25-06/11/26
Barbara Ohail	Secretary I/Clerk I	Woodsboro	08/26/25-06/12/26
Clairisse O'Keefe	Noon Duty Supv	Bryant Ranch	09/02/25-06/11/26
Anthony Olague	Inst Aide – Music	Elementary Music	08/27/25-06/11/26
Anna Ordorica	Secretary II	Student Svs	08/11/25-06/30/26
Anna Ordorica	Secretary/Clerk I	Lakeview	08/11/25-06/30/26
Anna Ordorica	Clerk I	Mabel Paine	09/16/25-01/30/26
Anna Ordorica	Secretary/Clerk	YLHS	08/26/25-06/18/26
Anna Ordorica	Health Clerk	Health Svs	08/15/25-06/11/26
Anna Ordorica	Attendance Clerk/Clerk III	OCSCS	08/26/25-06/11/26
Britlyn Pace	ELMT	Ed Svs	08/26/25-06/11/26
Florentina Page	Noon Duty Supv	Lakeview	08/26/25-06/11/26
Maria Palonimo	Noon Duty Supv	Melrose	08/26/25-06/12/26
Nicole Parmenter	ELMT	Ed Svs	08/26/25-06/11/26
Chantal Patterson	Sped Interv Asst	SPED	09/04/25-06/11/26
Chantal Patterson	CIS	Ed Svs	09/05/25-06/11/26
Samantha Peralta	Noon Duty Supv	Lakeview	08/26/25-06/11/26
Laura Perez	Noon Duty Supv	Tynes	09/15/25-06/11/26
Sandra Perez Moctezuma	Nutr Svc Del Drvr	Nutrition Svs	09/08/25-06/12/26

Jacob Perez Rodriguez	Campus Supervisor	Tuffree	08/26/25-06/11/26
Melissa Pineda	Clerk III/Bil Att Clerk	Valadez	09/02/25-07/03/26
Melissa Pineda	Bil Secretary II	Valadez	09/01/25-07/13/26
Tan Qi	Noon Duty Supv	Lakeview	08/26/25-06/11/26
Karyn Qsar	ELMT	Ed Svs	08/26/25-06/11/26
Karyn Qsar	Secretary/Clerical	Travis Ranch	08/21/25-06/11/26
Michelle Ramirez	Attendance Clerk	Kraemer	09/08/25-06/12/26
Mitchelle Ramirez	Clerk/Secretary	Lakeview	09/08/25-06/12/26
Mitchelle Ramirez	Clerk/Secretary	Tuffree	08/26/25-06/11/26
Jessica Ramos	ELMT	Ed Svs	08/26/25-06/11/26
Monique Rendon	Inst Aide/Inst Aide-PE	Ruby Dr	09/08/25-06/11/26
Monique Rendon	Sped Asst/Sped Inter Asst	Ruby Dr	08/26/25-06/11/26
Wendy Retz	Noon Duty Supv	Travis Ranch	08/26/25-06/11/26
Norma Reyes	Noon Duty Supv	Melrose	08/26/25-06/12/26
Kelsey Rhebergen	Inst Aide – Music	Elementary Music	09/22/25-06/11/26
Tay Riley	ELMT	Ed Svs	08/26/25-06/11/26
Maria Rodriguez	Bil Sch/Com Stu Adv	Melrose	09/03/25-06/25/26
Maria Rodriguez	Bil Stud Advisor	Melrose	08/25/25-06/12/26
Maria Rodriguez	ELMT	Ed Svs	08/26/25-06/11/26
Jacob Rodriguez Perez	Noon Duty Supv	Tuffree	08/26/25-06/11/26
Cathy Saba	ELMT	Ed Svs	08/26/25-06/11/26
Luanne Safka	ELMT	Ed Svs	08/26/25-06/11/26
Jamie Salgado	Clerk III/Bil Att Clerk	Valadez	09/02/25-07/03/26
Fathima Samsudeen	Inst Aide	Ruby Dr	09/08/25-06/11/26
Viviana Sanmartini	Noon Duty Supv	Lakeview	08/26/25-06/11/26
Jenny Shon	Noon Duty Supv	Travis Ranch	08/26/25-06/11/26
Joan Simmons	Senior School Secretary	Valencia	09/12/25-09/26/25
Katie Smith	Noon Duty Supv	Travis Ranch	09/12/25-06/12/26
Katie Smith	PE Aide	Ed Svs	09/04/25-06/11/26
Jeanine Soteres	Secretary/Clerk I	Lakeview	08/11/25-06/30/26
Debbie Spitz	Secretary/Clerk I	Lakeview	08/11/25-06/30/26
Brad Still	Campus Supervisor	Student Svs	08/26/25-06/11/26
Claudia Welch	Sr Sch Secretary	Valencia	08/25/25-09/05/25
Paige Williams	Inst Aide – PE	Rio Vista	09/05/25-09/12/25
Jordan Wood	TK Inst Asst	Ed Svs	08/26/25-06/11/26
Elizabeth Woodling	Clerk/Secretary	Tuffree	08/26/25-06/11/26
Kevin Serafin	Academy Tutor	Exp Learning	09/08/25-06/11/26
Sara Sperling	ELMT	Ed Svs	08/26/25-06/11/26
Brooke Stevens	ELMT	Ed Svs	08/26/25-06/11/26
Brandon Thompson	Campus Supervisor	Student Svs	08/26/25-06/11/26
Janet Torres	ELMT	Ed Svs	08/26/25-06/11/26
Janet Torres	Secretary/Clerk I	Lakeview	08/11/25-06/30/26
Sandra Torres	Inst Asst	Glenview	09/22/25-06/11/26
Stacie Torrez	Noon Duty Supv	Travis Ranch	08/26/25-06/11/26
Michelle Vasquez	Nutrition Services Worker	Nutrition Svs	09/15/25-06/12/26
Jordan Veltri	Academy Tutor	Exp Learning	09/03/25-06/11/26
Rebekah Viselli	CIS	Educational Svs	08/26/25-06/11/26
Ariel Wilson	Noon Duty Supv	Rose Dr	09/29/25-06/11/26
Liz Woodling	Clerk III, Att Clerk, Sch Sec	YLMS	08/25/25-06/12/26
Elizabeth Wooding	School Secretary I	Ruby Dr	09/09/25-06/12/26
Jannie Wuchoi	ELMT	Ed Svs	08/26/25-06/11/26
Jannie Wuchoi	Library Media Tech	YLMS	08/25/25-06/12/26
Enrique Zuniga Lomeli	Campus Supervisor	Student Svs	08/26/25-06/11/26

Educational Services, Comp Inst Spec, Substitute as needed 08/26/25-06/11/26
Morgan Abadie
Gabriela Baruch
Linda Cagney
Lulu Chandler
Mayumi Chase
Julie Cirata
Linda Cotta
Gladys Fetter
Denise Field
Patricia Gomez
Cynthia Greenspan
Esther Gudino
Elaine Hebert
Krisjan Hoover
Nicole Kamai
Anna Kornoff
Hayden Nighswonger
Britlyn Pace
Jose Ramirez
Jessica Ramos
Cathy Saba
Andrea Sandoval
Cali Santamaria
Kevin Serafin
Katie Smith
Angela Taberski
Dannessa Taylor
Laura Violett
Stephanie West
Victor Zapian

Educational Services, PE Instructional Aide, Substitute as needed 08/26/25-06/11/26
Antonio Alatorre Jr.
Maddison Conrad
Conner David
Jacob Discher
Edward Dunn
Estela Espinoza
Zion Graves-Greene
Tyrone Kendtrick
Emma Khamo
Chris Laweson
Yvonne Lee
Marissa Martinez
Allyson McGee
Andrea Michel
Yashnee Nathraj
Ethan Ogren
Quinton Pope
Tucker Raya
Brianna Rombeiro
Emily Salazar
Joshua Valdez

Paige Williams

Expanded Learning, Child Care Teacher I, Short Term NTE 250 hrs, Substitute 08/18/25-06/30/26
Aaliyah Anderson
Sandra Banda
Regina Bloom
Kathy Breaux
Julie Cirata
Gina Clark
Debbie Cruz
Ariya Eslahchi
Arshiya Ashlahchi
Kate Futerer
Barbara Garcia
Isabella Gastinell
Ava Gatica
Angelina Gomez
Victoria Gonzalez
Isabella Gonzalez
Alyssa Gutierres
Diana Hernande
Reyna Hernandez
Suhey Hernandez
Kelly Laura
Zainab Khalid
Teresa Lara
Isabella Lopez
Jessica Loya
Tina Lyons
Hina Malik
Meagan McCafferty
Jadyn Naia
Jennifer Oltman
Arisbeth Ortiz Canedo
Lauren Pentinak
Wendy Retz
Regan Rodriguez
Leonor Rollins
Alissa Schwartz
Sophia Sernaque
Jessica Speaks
Nicole Stout
Arjae Taylor
Katherine Vaught
Jacqueline Vera Rodriguez
Christy Vino
Marcus Williams
Alejandra Diaz Garcia

District Funded Co-Curricular Assignments

Stipends	Assignment	Site	NTE Amount	Effective
Nate Alam	USI Sports Sub	Ed Svs/Athl	$500	08/26/25-06/12/26
Jose Aldama	Boys Soccer	YLHS	$5338	11/17/25-02/04/26
Rudy Arevalos	Smr Band Camp Director	Valencia	$5500	06/16/25-08/25/25

Rudy Arevalos	Smr Band Show Coord	Valencia	$2000	06/16/25-08/25/25
Anthony Ballestero	Boys Basketball	Esperanza	$5338	11/17/25-02/04/26
Joseph Ballestero	Boys Basketball	Esperanza	$4271	11/17/25-02/04/26
Grasyon Basina	Stagecraft	YLHS	$5500	08/26/25-12/18/25
Scott Bilbruck	Colorguard	YLHS	$5500	08/26/25-12/18/25
Donnie Bladow	Speech and Debate	El Dorado	$1186	01/05/26-02/28/26
Scott Boveia	Event Supv	Esperanza	$1500	09/01/25-06/12/26
Nick Bravo	Musical Theatre	YLHS	$5500	08/26/25-12/18/25
Nick Bravo	Musical Director	YLHS	$2000	08/26/25-12/18/25
Britney Brown	Girls Volleyball	El Dorado	$1352	09/30/25-11/20/25
Josh Brown	USI Sports Sub	Ed Svs/Athl	$500	08/26/25-06/12/26
Anthony Calavitta	USI Sports Sub	Ed Svs/Athl	$500	08/26/25-06/12/26
Alexis Cano	Smr Band Camp Colorguard	Valencia	$2000	06/16/25-08/25/25
Patricia Cardenas	Distinguished Scholar	El Dorado	$677	01/05/26-02/28/26
Natalia Castillo	Event Supervision	YLHS	$1000	08/01/25-06/11/26
Sunshine Cavalluzzi	Senior Awards	El Dorado	$610	01/05/26-02/28/26
Megan Chou	Flag	YLHS	$11000	08/26/25-12/18/25
Megan Chou	Auxiliary	YLHS	$1400	07/07/25-08/14/25
Roseanne Christiansen	Event Supervision	YLHS	$1000	08/01/25-06/11/26
Mykaela Clemmer	Speech and Debate	El Dorado	$1186	01/05/26-02/28/26
Bryan Cooper	Jazz	Tuffree	$5500	08/26/25-12/19/25
Bryan Cooper	Brass	Travis Ranch	$2000	08/26/25-12/19/25
Cierra Cradle	Girls Basketball	Esperanza	$800	11/17/25-02/04/26
Kevin Cralley	Girls Soccer	El Dorado	$4271	11/17/25-02/04/26
Laura Crays	Senior Awards	El Dorado	$610	01/05/26-02/28/26
Ariana Cruz	Cologuard	Kraemer	$5500	09/08/25-06/05/26
Debie Cruz	Event Supervision	Esperanza	$1000	09/01/25-06/12/26
Jordan Curiel	Theater Lighting	YLHS	$5500	08/26/25-12/18/25
Amanda Dato	Speech and Debate	El Dorado	$1067	01/05/26-02/28/26
Daren Dehares	Girls Wrestling	Esperanza	$2669	11/10/25-01/27/26
Chad Delaney	Boys Basketball	YLHS	$4271	11/17/25-02/04/26
Andrew De Stakelberg	Orchestra	Kraemer	$4000	09/22/25-06/11/26
Andrew De Stakelberg	Orchestra	Tuffree	$2000	08/26/25-12/19/25
Troy Duncan	Boys Soccer	YLHS	$4271	11/17/25-02/04/26
Jessica Dutton	Speech and Debate	El Dorado	$2134	01/05/26-02/28/26
Kyle Enos	Cross Country	Esperanza	$2770	08/18/25-11/07/25
Zaphera Fidelis	Dance	YLHS	$5500	08/26/25-12/18/25
Zaphera Fidelis	Dance Stage Prod & Set Des	YLHS	$2000	08/26/25-12/18/25
Ayerim Flores	Social Media/Sports Coord	Valadez	$2491	08/25/25-05/29/26
Ayerim Flores	Middle School Coord	Ed Svs/Athl	$1246	09/01/25-06/12/26
Robert Fuller	Girls Soccer	YLHS	$5338	11/17/25-02/04/26
William Garcia	Cross Country	Esperanza	$4271	08/18/25-11/07/25
Aleeah Gould	Wrestling	Esperanza	$4271	11/10/25-01/27/26
Kailani Grider	Band	Kraemer	$4000	09/15/25-06/11/26
Kailani Grider	Percussion	Kraemer	$2000	01/05/26-06/11/26
Paco Hannon	Boys Soccer	El Dorado	$4271	11/17/25-02/04/26
Karl Eric Hansen	Girls Tennis	Valencia	$4271	08/19/25-10/30/25
Lilah Haye	Dance Choreography	YLHS	$2000	08/26/25-12/18/25
Megan Henderson	Summer Sports	Ed Svs	$5400	07/01/25-08/31/25
Meghann Henderson	Girls Basketball	Esperanza	$3871	11/17/25-02/04/26
Zoey Hernandez	Cheer	Valencia	$5400	10/01/25-06/15/26
Elijah Holiday	USI Sports Sub	Ed Svs/Athl	$500	08/26/25-06/12/26
Christian Holiday	Wrestling	Esperanza	$5338	11/10/25-01/27/26
Daryl Holiday	USI Sports Sub	Ed SvsAthl	$500	08/26/25-06/12/26

Joshua Holiday	USI Wrestling	Ed Svs/Athl	$12011	08/01/25-06/30/26
Maya Jedrzejczak	Girls Water Polo	YLHS	$4271	11/10/25-01/28/26
Joshua Jerome	Woodwind	Tuffree	$2000	08/26/25-12/19/25
Joshua Jerome	Jazz 3	Tuffree	$5500	08/26/25-12/19/25
Marcus Jones	USI Sports Sub	Ed Svs/Athl	$500	08/26/25-06/12/26
Marcus Jones	USI Baseball/Softball	Ed SvsAthl	$10009	08/01/25-06/30/26
Emma Judith Guirola	Event Supervision	Esperanza	$1000	09/01/25-06/12/26
Mackenzy Jung	Cheer	Valencia	$10000	09/01/25-06/15/26
Harold Kast	Theater Build	YLHS	$11000	08/26/25-12/18/25
Emma Khamo	Girls Soccer	Esperanza	$4271	11/17/25-02/04/26
John King	Girls Soccer	Esperanza	$5338	11/17/25-02/04/26
Emily Kwan	Event Supervision	Valencia	$600	09/09/25-06/30/26
Christopher Landin	Wresting	Esperanza	$4271	11/10/25-01/27/26
John Leyva	Marching	Esperanza	$5500	08/22/25-06/30/26
George Lopez	Cheer	Valencia	$15000	09/01/25-06/15/26
Eduardo Maldonado-Carrasco	Boys Soccer	Esperanza	$4271	11/17/25-02/04/26
Destiny Manhewal	Set Design	YLHS	$5500	08/26/25-12/18/25
Chiron Martini	Dance Movement	YLHS	$2000	08/26/25-12/18/25
Kousei Mattox	USI Sports Sub	Ed Svs/Athl	$500	08/26/25-06/12/26
John Jack May	Percussion	Tuffree	$2000	08/26/25-12/19/25
Steven McManus	Boys Soccer	El Dorado	$5338	11/17/25-02/04/26
Jeanne Melodia	Speech and Debate	El Dorado	$391	01/05/26-02/28/26
Steven Millhouse	Middle School Volleyball	Ed Svs	$2491	09/08/25-10/10/25
Raul Morga	Football	Esperanza	$2250	07/29/25-10/31/25
Lauren Moyle	Smr Band Camp Colorguard	Valencia	$2000	06/16/25-08/25/25
Saied Muneer	USI Basketball	Ed Svs/Athl	$10009	08/01/25-06/30/26
Paul Murata	Girls Basketball	YLHS	$4271	11/17/25-02/04/26
Eric Naslund	Boys Lacrosse	Esperanza	$5338	02/14/26-04/22/26
Rolfe Nasr	Webmaster	El Dorado	$610	01/05/26-02/28/26
Daniel Nemoseck	Middle School Coord	Ed Svs/Athl	$1246	09/01/25-06/12/26
Daniel Noh	Orchestra	Tuffree	$5500	08/26/25-12/19/25
Kathy Oberle	Speech and Debate	El Dorado	$2134	01/05/26-02/28/26
Rebecca Okin	Speech and Debate	El Dorado	$1067	01/05/26-02/28/26
Steven Ornelas	Summer Band Camp	Valencia	$2000	06/16/25-08/25/25
Luke Owens	Summer Volleyball	Esperanza	$5400	07/01/25-08/22/25
Sean Parra	Band	Kraemer	$4000	09/15/25-06/11/26
Sean Parra	Smr Band Camp/Drum	Valencia	$2000	06/16/25-08/25/25
Sean Parra	Smr Band Camp/Percussion	Valencia	$2000	06/16/25-08/25/25
Sean Parra	Percussion	Kraemer	$2000	09/15/25-12/19/25
Hiral Patel	Event Supervision	Valencia	$600	09/09/25-06/30/26
Jasmine Perez	Girls Basketball	El Dorado	$4271	11/17/25-02/04/26
Emma Perron	Photography Coach	YLHS	$2000	08/26/25-12/18/25
Jeffrey Picou	Speech and Debate	El Dorado	$1067	01/05/26-02/28/26
Elizabeth Pillion	Event Supervision	Esperanza	$1000	09/05/25-06/12/26
Rich Pohle	Baseball	Ed Svs/Athl	$20018	08/01/25-06/30/26
Bradley Poma	Girls Waterpolo	El Dorado	$4271	11/10/25-01/28/26
Bill Price	Smr Band Camp/March Inst	Valencia	$2000	06/16/25-08/25/25
Igor Puglia	Soccer	Ed Svs/Athl	$10009	08/01/25-06/30/26
Jeanette Pun	Band	Kraemer	$4000	09/15/25-06/11/26
Jeanette Pun	Marching	YLHS	$2000	08/26/25-12/18/25
Matthew Raya	Girls Basketball	El Dorado	$5338	11/17/25-02/04/26
Savannah Richards	Choir	Kraemer	$4000	09/15/25-06/05/26
Steven Rodriguez	Event Supervision	El Dorado	$600	07/01/25-06/30/26

Steven Rodriguez	Play Supervision	Kraemer	$2000	03/01/25-05/31/25
Reyna Roman	Comnty Engag Init Conf	Melrose	$223	12/04/24-05/05/25
Jessica Ruggles	Dance	Tuffree	$5500	08/26/25-12/19/25
Danielle Rumary	Event Supervision	El Dorado	$600	07/01/25-06/30/26
Muneer Saied	Event Supervision	El Dorado	$600	07/01/25-06/30/26
Timothy Sakoda	Girls Basketball	Esperanza	$3871	11/17/25-02/04/26
Eric Samson	Speech and Debate	El Dorado	$1067	01/05/26-02/28/26
Jacob Sanchez	Event Supervision	El Dorado	$600	07/01/25-06/30/26
Jordan Sandoval	Band/Visual	El Dorado	$750	09/01/25-11/30/25
Erica Schmaltz	Asst Girls Soccer	YLHS	$4271	11/17/25-02/04/26
Stephanie Shirey	Speech and Debate	El Dorado	$1067	01/05/26-02/28/26
Brian Slack	Bass	YLHS	$2000	08/26/25-12/18/25
Keira Smith	Visual Arts	YLHS	$2000	08/26/25-12/18/25
Kelly Smith	Event Supervision	El Dorado	$600	07/01/25-06/30/26
Kelly Smith	Speech and Debate	El Dorado	$1067	01/05/26-02/28/26
Jessica Speaks	Event Supervision	YLHS	$1000	08/01/25-06/11/26
Mala Somaiah	Event Supervision	El Dorado	$600	07/01/25-06/30/26
Phillip Srulevitch	Speech and Debate	El Dorado	$1067	01/05/25-02/28/26
Susan Swinfard	Comnty Engag Init Conf	Melrose	$457	12/04/24-05/05/25
Arjae Taylor	Event Supervision	Esperanza	$1000	09/01/25-06/12/26
Danessa Taylor	Event Supervision	Esperanza	$1000	09/01/25-06/12/26
Candace Tingley	PBIS	El Dorado	$1116	01/05/26-02/28/26
Sydney Tran	Dance Technique	YLHS	$2000	08/26/25-12/18/25
Katelyn Trombly	Dance Team	Kraemer	$11000	09/08/25-06/11/26
Connie Truong	Percussion	Tuffree	$5500	08/26/25-12/19/25
James Valverde	Girls Basketball	Esperanza	$5338	11/17/25-02/04/26
Joslynne Van Ginkle	Dance	Kraemer	$4000	09/15/25-06/05/26
Darryl Vergolino-Holiday	Girls Wrestling	Esperanza	$2669	11/10/25-01/27/26
Elijah Vergolino-Holiday	Wrestling	Esperanza	$2136	11/10/25-01/27/26
Nicole Wada	Girls Basketball	YLHS	$4271	11/17/25-02/04/26
Amanda Wernli	Event Supervision	El Dorado	$600	07/01/25-06/30/26
Amanda Wernli	Event Supervision	Valencia	$600	09/09/25-06/30/26
Amanda Wolf	Speech and Debate	El Dorado	$2134	01/05/26-02/28/26
Chelsea Wong	Orchestra	Kraemer	$4000	09/22/25-06/11/26
Chelsea Wong	Cello	YLHS	$2000	08/26/25-12/18/25
Chelsea Wong	Orchestra	Tuffree	$2000	08/26/25-12/19/25
Brian Wood	Girls Basketball	El Dorado	$4271	11/17/25-02/04/26
Elizabeth Woodling	Event Supervision	El Dorado	$600	07/01/25-06/30/26
Tina Wilson	Event Supervision	El Dorado	$600	07/01/25-06/30/26
Kai Word	Football	Valencia	$4000	08/23/25-10/31/25
Stephanie Yamashita	Event Supervision	Esperanza	$1000	09/01/25-06/12/26
Enrique Zuniga Lomeli	Boys Soccer	Esperanza	$5338	11/17/25-02/04/26

Booster Funded Co-Curricular Assignments

Employee	Assignment	Site	NTE Amount	Effective
Dean Ackland	Boys Basketball	YLHS	$4271	11/17/25-02/04/26
Jacob Adams	Asst Track	El Dorado	$1500	11/10/25-02/04/26
John Amin	Boys Basketball	Esperanza	$3500	08/30/25-02/04/26
Andrew Arreola	Boys Soccer	El Dorado	$1800	11/17/25-02/04/26
Easton Babb	Boys Lacrosse	YLHS	$5338	08/26/25-10/24/25
Anthony Ballestero	Boys Basketball	Esperanza	$3338	08/30/25-11/11/25
Joseph Ballestero	Boys Basketball	Esperanza	$3371	08/30/25-11/11/25
Shawn Black	Boys Basketball	Esperanza	$4200	08/30/25-02/04/26
Michael Campuzano	Boys Basketball	Esperanza	$1900	08/30/25-02/04/26

Natalia Castillo	Finance Office Support	YLHS	$800	08/07/25-08/15/25
Jesse Clark	Soccer	El Dorado	$2500	11/17/25-02/04/26
Mykaela Clemmer	Girls Lacrosse	El Dorado	$4000	11/17/25-02/04/26
Nicole Crabb	Girls Softball	YLHS	$4271	11/10/25-01/28/26
Cierra Cradle	Girls Basketball	Esperanza	$2200	11/17/25-02/04/26
Jacob Craig	Lacrosse	El Dorado	$2500	11/10/25-02/04/26
Johnny DeBest	Girls Soccer	El Dorado	$4000	11/17/25-02/04/26
James DeLeon	Girls Lacrosse	El Dorado	$5200	09/16/25-02/04/25
Jessica Diaz	Lacrosse – 2nd sport	YLHS	$250	11/10/25-01/28/26
Tammy Dustin	Softball Coach	El Dorado	$800	11/10/25-02/04/26
Sunny Luna	Wrestling	YLHS	$4271	08/26/25-10/24/25
Arman Fayyazi	Hd Wresting	YLHS	$5338	08/26/25-10/24/25
Alex Flor	Boys Soccer	Esperanza	$3034	11/17/25-02/04/26
Griffin Fuller	Girls Soccer	YLHS	$4271	11/17/25-02/04/26
Leah Fuller	Girls Soccer	YLHS	$4271	11/17/25-02/04/26
Robert Fuller	Girls Soccer	YLHS	$5338	08/26/25-10/24/25
Taylor Gayer	Girls Soccer	YLHS	$8542	08/26/25-02/04/26
Dave Goldberg	Band/Woodwinds	El Dorado	$3750	08/01/25-04/30/26
Jim Gillespie	Girls Golf	YLHS	$4271	08/25/25-10/24/25
Richard Gomez	Girls Soccer	Esperanza	$3000	11/17/25-02/04/25
John Grasso	Girls Waterpolo	El Dorado	$2800	11/10/25-01/28/26
John Grasso	Boys Waterpolo	El Dorado	$2800	08/05/25-10/22/25
Hayden Greco	Boys Lacrosse	YLHS	$4271	08/26/25-10/24/25
Noah Greenberg	Girls Soccer	YLHS	$4271	11/17/25-02/04/26
Michael Gualtieri	Boys Cross Country	El Dorado	$4271	08/12/25-11/07/25
Rikku Guiling	Wrestling	YLHS	$4271	11/10/25-01/27/26
Dylan Halverson	Boys Basketball	El Dorado	$3200	11/17/25-02/04/26
Katie Hunt	Girls Soccer	El Dorado	$3500	11/17/25-02/04/26
Chris Janney	Boys Soccer	YLHS	$4271	11/17/25-02/04/26
Ethan Johnson	Lacrosse	El Dorado	$1000	11/10/25-02/04/26
Stirley Jones	Track	YLHS	$5338	08/26/25-10/24/25
Shelby Kain	Girls Soccer	El Dorado	$3000	11/17/25-02/04/26
Tyler Kent	Football	YLHS	$4271	08/22/25-10/31/25
Emma Khamo	Boys Soccer	Esperanza	$1600	11/17/25-02/04/26
John King	Girls Soccer	Esperanza	$5338	08/26/25-10/31/25
Amber Larroque	Percussion	El Dorado	$700	08/01/25-06/30/26
Taylor Lawson	Boys Basketball	El Dorado	$3500	11/17/25-02/04/26
Sunny Luna	Wrestling	YLHS	$4271	11/10/25-01/27/26
Stanley Madison	Girls Lacrosse	El Dorado	$1200	09/16/25-11/10/25
Eduardo Maldanado-Carrasco	Boys Soccer	Esperanza	$1450	08/26/25-11/16/25
Gio Marin	Boys Soccer	El Dorado	$1800	11/17/25-02/04/26
Jason Minici	Baseball	YLHS	$4271	08/26/25-10/24/25
Chloe Morales	Girls Soccer	El Dorado	$3000	11/17/25-02/04/26
Aidan Murphy	Girls Waterpolo	El Dorado	$2800	11/10/25-01/28/26
Aidan Murphy	Boys Waterpolo	El Dorado	$2800	08/05/25-10/22/25
Carl Myerscough	Track	YLHS	$4271	08/26/25-10/24/25
Khris Nelson	Boys Basketball	El Dorado	$3500	11/17/25-02/04/26
Luke Owens	Girls Volleyball	Esperanza	$3500	08/09/25-10/15/25
Daniel Parahnevich	Swimming	YLHS	$4271	08/26/25-10/24/25
Armando Parga	Boys Basketball	Esperanza	$4700	08/30/25-02/04/26
Spencer Parry	Wrestling	YLHS	$4271	11/10/25-01/27/26
Jack Patino	Track	El Dorado	$750	11/10/25-02/04/26
Jacob Patterson	Boys Lacrosse	El Dorado	$4000	11/10/25-02/04/26

Hermelindo Perez	Softball	El Dorado	$800	11/10/25-02/04/26
Ryen Perry	Boys Basketball	El Dorado	$5700	09/16/25-02/04/26
Misael Quevedo	Boys Soccer	YLHS	$4271	11/17/25-02/04/26
Toma Quentin	Band Visual	El Dorado	$250	08/01/25-06/30/26
Jedidiah Quindoza	Girls Volleyball	Esperanza	$3500	08/09/25-10/15/25
Jheazreil Quindoza	Girls Volleyball	Esperanza	$1500	08/09/25-10/15/25
Jake Ridenour	Football	YLHS	$4271	08/22/25-10/31/25
Danielle Rumary	Girls Basketball	El Dorado	$3000	11/17/25-02/04/26
Brienne Trujillo	Girls Waterpolo	El Dorado	$1000	11/10/25-01/28/26
Muneer Saied	Boys Basketball	El Dorado	$3500	11/17/25-02/04/26
Emily Salazar	Girls Softball	YLHS	$5338	11/10/25-01/28/26
Taylor Schleiner	Girls Volleyball	YLHS	$4271	08/09/25-10/15/25
Kiley Schultz	Cheer	El Dorado	$3087	09/08/25-03/31/26
Erica Schmaltz	Girls Soccer	YLHS	$4271	08/26/25-10/24/25
Richard Shube	Cheer	YLHS	$5500	08/26/25-12/19/25
Madison Stanley	Girls Lacrosse	El Dorado	$4000	11/17/25-02/04/26
Linda Struiksma	Track	YLHS	$4271	08/26/25-10/24/25
Amy Swearingen	Girls Lacrosse	El Dorado	$5200	09/16/25-02/04/26
Amy Swearingen	Girls Tennis	El Dorado	$1000	11/17/25-02/04/06
Pat Tellers	Baseball	YLHS	$4271	08/26/25-10/24/25
Raya Tucker	Girls Basketball	El Dorado	$3000	11/17/25-02/04/26
James Valverde	Girls Basketball	Esperanza	$3700	08/25/25-11/05/25
Dominick Villaverde	Band	El Dorado	$1100	08/01/25-06/30/26
Bryce Wada	Boys Lacrosse	El Dorado	$4500	11/10/25-02/04/26
Hailey Whittaker	Boys Water Polo	YLHS	$4271	08/11/25-10/22/25
Hailey Whittaker	Girls Water Polo	YLHS	$4271	11/10/25-01/28/26
Evan Yoell	Boys Soccer	El Dorado	$1800	11/17/25-02/04/26
Enrique Zuniga-Lomeli	Boys Soccer	Esperanza	$2694	08/26/25-11/16/25

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
CERTIFICATED HUMAN RESOURCES REPORT
Board of Education Regular Meeting
October 21, 2025

Leaves of Absence

Employee ID#	Position	Site	Reason	Effective
07496	Teacher	Wagner	Medical	09/07/25-09/23/25
14632	Teacher	OCSCS	Maternity/Bonding	09/15/25-03/31/26
05881	Teacher	Van Buren	Maternity/Bonding	09/15/25-02/13/26
13757	Teacher	Wagner	Maternity/Bonding	09/29/25-03/13/26
00269	Teacher	Kraemer	Medical	09/22/25-01/02/26
01990	Teacher	Sierra Vista	Medical	09/15/25-10/14/25
12356	Nurse	Health Svs	Maternity	11/01/25-01/10/26
11973	Teacher	Mabel Paine	Medical	09/10/25-10/17/25
01664	Teacher	Lakeview	Medical	09/29/25-10/13/25
11959	Psychologist	YLMS	Maternity/Bonding	09/26/25-02/25/26
00544	Counselor	Student Svs	Medical	10/01/25-10/31/25
11314	Teacher	Van Buren	Medical	09/29/25-10/15/25
00916	Teacher	Morse	Medical	10/06/25-10/17/25
00055	Teacher	Travis Elem	Medical	10/01/25-10/10/25
11687	Teacher	Glenview	Discretionary/Unpaid	11/18/25-11/21/25
15850	Teacher	Travis MS	Child Bonding	10/06/25-10/17/25
08202	Speech Therapist	Golden	Medical	01/05/26-02/20/26
07493	Teacher	Valadez	CFRA	09/26/25-01/02/26

Change of Status

Employee	From	To	Effective
Amy Green	Teacher, 71%	Teacher, 86%	08/21/25
Catherine Sullivan	Teacher, 86%	Teacher, 71%	08/21/25

Employ

Teacher	Subject	Site	Status	Salary	Effective
Faith Espinoza	Spec Ed	Esperanza	Prob	$61,890	09/15/25
Aurea Hernandez Valera	Speech Therapist	Spec Ed	Temp	$75,228	09/15/25
Sarah Hobbs	Elementary	Linda Vista	Prob	$102,738	08/21/25
Jordan Iguchi	Adapted PE	Spec Ed	Intern	$65,295	08/26/25
Julie Olson	SDC	Lakeview	Prob	$89,742	08/21/25
Enrique Ortega	Elem Music	Ed Svs	Prob	$64,985	08/21/25
Scott Rangel	SDC	Mabel Paine	Prob	$116,974	09/02/25
Cristobal Rodriguez	PE/Health	El Camino	Temp	$65,295	09/02/25
Kristy Romero	ELD/AST	Topaz	Temp	$92,836	08/21/25
James Tweet	Eng/Lang Arts	OCSCS	Prob	$68,698	08/21/25
Yao Wang	Music	YLHS	Temp	$10,885	08/21/25

Employ, Management

Employee	Site	Position	Effective
Karen Baek	Spec Ed	Sub Psychologist	08/28/25
Julia Bui	Student Svs	Temp Sec Counselor, 50%	10/22/25
Ariana Villalobos	Spec Ed	Sub Psychologist	09/15/25

Extra Periods

Employee	Site	Subject	Increase Contract	Effective
Stephanie Brock	Tuffree	STEM	1/7 contract	08/21/25-06/11/26
Sunshine Cavalluzzi	El Dorado	Soc Science	1/6 contract	01/05/26-06/12/26
Sevastian Duran	Travis MS	PE	1/7 contract	08/21/25-06/12/26
Karla Jones	Kraemer	PE	1/7 contract	08/21/25-06/12/26
Whitney Leonard	Esperanza	ELA	1/6 contract	09/08/25-06/11/26
Timo Liu	Kraemer	PE	1/7 contract	08/21/25-06/12/26
William M. Lucas	El Dorado	Soc Science	1/6 contract	08/21/25-12/19/25
Lynn Magnin	El Camino	Art	1/6 contract	08/21/25-06/12/26
Paulette Montelone	Esperanza	ELA	1/6 contract	08/26/25-06/11/26
Brian Shay	Travis MS	PE	1/7 contract	08/21/25-06/12/26
Matthew Varney	Esperanza	Alg/Trig	1/6 contract	08/26/25-06/11/26
Rilee Williams	Esperanza	ERWC	1/6 contract	09/08/25-06/11/26

Extra Duty Assignments

Employee	Site	Extra Duty	Hrly Rate	Hours	Effective
Rachel Aguilar	Tynes	Intervention & ELD	$55	8	08/21/25-09/19/25
Irma Alcala	Tynes	Parent Translation	$28	4	08/25/25-08/25/25
Angelina Avila-Perez	Mabel Paine	Translator	$55	8	08/28/25-06/11/26
Sarah Belsey	Valencia	Student Support	$55	12	10/01/25-06/11/26
Allison Bhavsar	Valencia	Tiger Tutoring	$55	40	08/28/25-06/12/26
Suzanne Borgese	Ed Svs	Induction	$28	20	09/05/25-06/15/26
Alicia Brown	Spec Ed	ESY Headstart	$55	55	06/12/25-06/23/25
Janet Brown	Glenknoll	ELA/Math Interv Prep	$55	5	09/22/25-10/24/25
Kelly Buchan	Student Svs	Home Hospital	$55	218	08/26/25-06/12/26
Katherine Burrows	Ruby Drive	Combo Class Prep	$55	20	08/21/25-06/12/26
Alexis Burt	Melrose	After School Interv	$28	20	09/22/25-10/24/25
Isaias Campuzano	Tuffree	DLA Curr Translation	$55	29	07/01/25-08/12/25
Isaias Campuzano	Tuffree	Science Workbook	$55	40	09/12/25-06/01/26
Amanda Chen	Spec Ed	Tutor	$55	100	08/04/25-06/12/26
Chivy Chia	Spec Ed	Pro-Act Training	$55	14	07/28/25-07/28/25
Nancy Coulter	Valencia	Sub Counselor	Per Diem	25/Day	08/08/25-09/12/25
Eric De Francesco	El Dorado	Back To School	$28	2	09/10/25-09/10/25
Stephanie Edson	Parkview	Math\ELA Interv	$28	150	09/22/25-05/22/26
Elliot Edwards	Ed Svs	ELPAC Training	$55	3	09/18/25-10/31/25
Shani Emard	Spec Ed	Speech Support	$55	12	08/21/25-10/31/25
Aracely Figueroa-Villarreal	Rio Vista	After School Interv	$55	20	09/22/25-10/24/25
Aracely Figueroa-Villarreal	Rio Vista	IEP Mtgs	$55	6	09/15/25-12/31/25
Jennifer Fouladi	Ed Svs	Summ Institute	$55	5	08/01/25-08/30/25
Ashley Freeman	Ed Svs	SST Coordinator	$55	60	09/01/25-06/30/26
Cynthia Gracian	Human Resc	Move Sites	$55	8	08/04/25-09/30/25
Ruth Granados Zamarron	Melrose	After School Interv	$55	20	09/22/25-10/24/25
Tara Gutierrez	Tynes	IEP Mtgs	$55	15	09/15/25-06/11/26
David Hatori	Valencia	After Sch Detention	$55	125	08/26/25-06/11/26
Kristine Hernandez	Travis Elem	Team Lead & Support	$55	10	08/21/25-09/12/25
Catherine Hinson	YLMS	Class Size Exceeded	$55	10	08/26/25-06/12/26
Violet Hobbs	Tynes	Classroom Prep	$55	20	08/25/25-06/11/26
Deanne Hoff	Ruby Drive	School News/Art	$55	8	08/21/25-06/12/26
Leina Howard	YLMS	Dept Lead Planning	$55	15	08/21/25-06/12/26

Tyler Knight	Travis Elem	Aide Coverage	$55	150	09/02/25-06/12/26
Rebecca Kramer	Bryant Ranch	GATE Coordinator	$55	20	09/11/25-06/11/26
Janette Laakso	Spec Ed	AAC Assessments	$55	11	05/12/25-06/13/25
Paul Laporte	Ed Svs	ELD TOSA Support	$55	160	08/11/25-06/30/26
Keanna Lara	Student Svs	Sub Counselor	Per Diem	42/Day	09/17/25-11/14/25
Brenna Larson	Student Svs	Sub Wellness Spec	Der Diem	160	08/26/25-09/30/25
Rey Lejano	YLHS	Tech Support/Trng	$55	20	08/21/25-06/12/26
Noelle Lopez	Sierra Vista	Classroom Move	$55	8	06/18/25-06/18/25
Itzel Lozoya	Ed Svs	Kinder Assessment	$55	4	07/01/25-09/10/25
Claudia Lyman	Mabel Paine	Combo Class Prep	$55	20	08/26/25-06/11/26
Ester Miler	Sierra Vista	Combo Class Prep	$55	20	09/17/25-06/11/26
Fernanda Napoles	Student Svs	Sub Counselor	Per Diem	25/Day	09/10/25-10/14/25
Matthew Newbill	Tynes	PE Aide Coverage	$55	100	09/02/25-06/11/26
Christina Nolasco	El Dorado	Extended Library Hrs	$55	70	08/26/25-06/11/26
Danny Ortega	Valencia	Break/Lunch Supv	$55	100	08/26/25-01/16/26
Danny Ortega	Valencia	Campus Supv	$55	25	08/26/25-06/11/26
Danny Ortega	Valencia	PBIS Planning	$55	72	08/08/25-08/20/25
Daniel Park	Ed Svs	MS Math Ld Mtgs	$55	8	09/13/25-06/12/26
Jason Parker	Valencia	Coordinate Esports	$55	60	10/01/25-06/11/26
Christopher Parlapiano	OCSCS	Registration Support	$55	8	08/11/25-08/29/25
Jeffrey Picou	El Dorado	Tutor	$55	65	09/11/25-05/29/26
Antonia Pittman	Student Svs	Home Hospital	$55	218	08/26/25-06/12/26
Annemarie Plascencia	Melrose	Combo Class Prep	$55	20	09/02/25-06/12/26
Pia Ribbe	Ed Svs	TOSA Extra Duty	$55	160	08/11/25-06/30/26
Jill Romero	Ed Svs	CTSO-FBLA Adviser	$55	63	08/11/25-06/30/26
Adam Salcido	Valencia	Registration Support	$55	20	08/13/25-08/15/25
Briana Seward	Tynes	IEP Mtgs	$55	15	09/22/25-06/11/26
Lyndsey Smith	YLMS	Dept Lead Planning	$55	3	08/21/25-06/12/26
Jason Sweet	El Dorado	Classroom Move	$55	4	08/18/25-08/20/25
Leanne Tangney	YLMS	Dept Lead Planning	$55	3	08/21/25-06/12/26
Marisol Vargas	Glenview	Develop Interv Prg	$55	50	09/08/25-05/22/26
Michelle Woinarowicz	Student Svs	Home Hospital	$55	78	08/26/25-06/12/26
Michelle Woinarowicz	Golden	Combo Class Prep	$55	20	08/26/25-06/11/26

<u>Bryant Ranch, After School Intervention, $55/Hr., NTE 180 Hrs., 09/10/25-06/11/26</u>
Rebecca Kramer
Irene Pearson
Holly Pinkham
Rebeccalee Smith

<u>Bryant Ranch, Parent Meeting, $55/Hr., NTE 1 Hr., 09/12/25-10/31/25</u>
Molly Pinkham
Rebeccalee Smith

<u>Educational Services, AST Attend District Trainings, $55/Hr., NTE 25 Hrs., 09/15/25-06/12/26</u>
Rachel Aguilar
Kim Amidon
Yvonne Batshoun

Erin Cerda
Susan Gaglia
Alexandra Gauthier
Christina Hernandez
Suzanne Hofstetter
Amber McMillan
Pam Miller
Stacey Nault Dahlman
Kristy Romero
Deanne Steward
Alejandra Valdovinos
Marisol Vargas

Educational Services, AVID Site Lead Teacher Quarterly Meetings, $55/Hr., 10/13/25-05/12/26

Employee	NTE Hours
Aemy Alvarez	3
Tessa Ashton	3
Suzanne Bilharts	3
Zoe Bonfield	6
Amanda Cerda	3
Sherri Cruz	6
Inge Eppink	6
Ashley Eskew	6
Tiana Gibbs	3
Jodie Hawkins	6
Sarah Hoffman	6
Rebecca Kramer	6
Attie Landrum	3
Ester Miller	6
Tina Mora	6
Kim Nerio	3
Sarah Olson	6
Kate Paniagua	6
Lynette Parelli	3
Eddie Reyes	6
Stacy Stevens	3
Kim Thorp	3
Steven Zietlow	6

Educational Services, AVID Site Coordinator, $55/Hr., 09/13/25-06/12/26

Employee	NTE Hours
Tiffany Badger	35
Uriel Barba	35
Kimberly Carlos	20
Katie De Graffenreid	10
Nicholas DeHaven	30
Kristen Erickson	20
Lisa Garcia	30
Corinna Harnett	120
Tammy Jack	20
Darshelle Lapworth	40
Whitney Leonard	40
Jessica Rosete	60

Mollie Simmons	30
Lyndsey Smith	20

Educational Services, ELA Curriculum Adoption Pilot Task Force, $55/Hr., NTE 3 Hrs., 10/07/25-12/31/25
Michele Alberto
Tanya Amaral
Barbara Barboza
Zoe Bonfield
Veronica Chemu-Lemus
Vannesa Diaz
Leonel Diaz
Kristen Dominguez
Briana Eckels
Jennifer Gill
Jamie Grijalva
Paula Hanna
Alexis Hightower
Janeen Hill
Christine Jackson
Joleen Jones
Tara Leifeste
Amy Livergood
Noelle Lopez
Erin Malner
Meghan Meyers
Mariana Mondragon-Vega
Kim Nerio
Briana Pearson
AnneMarie Plascencia
Ann Rago
Omar Ramon Ortiz
Jennifer Rasic
Joy Rasic
Jennifer Raya
Jenna Redwine
Marisela Rojo
Stephanie Schrader
Cassi Stefan
Daneille Van Pool
Teresa Vitelli
Suzanne Wilson
Michelle Woinarowicz
Heidi Woodward
Lisa Fulkerson
Alesa Kerr

Educational Services GATE District Meetings, $55/Hr., NTE 6 Hrs., 09/05/25-06/11/26
Carin Benner
Janelle Betts
Katherine Burrows
Steven Craik
Sherri Cruz

Rebecca Cunningham
Ethan Cure
Wendy Fong
Amy Green
Terri Hanna
Alexis Hightower
Donna Lopez
Elena Maldonado
Daniella Martinez
Erika Mayer
Danielle Miller
Jenny Raya
Karen Ricotta
Makiko Shibata-Ellis
Mollie Simmons
Lynn Strohmenger
Claudia Sundstrom
Emily Taylor
Lauren Thurston

Tammy Williams
Carrie Winn

Educational Services, GATE Site Services, $55/Hr., NTE 4 Hrs., 09/05/25-06/11/26
Carin Benner
Janette Betts
Katherine Burrows
Steven Craik
Sherri Cruz
Rebecca Cunningham
Ethan Cure
Wendy Fong
Amy Green
Terri Hanna
Alexis Hightower
Donna Lopez
Elena Maldonado
Daniella Martinez
Erika Mayer
Danielle Miller
Jenny Raya
Karen Ricotta
Makiko Shibata-Ellis
Mollie Simmons
Lynn Strohmenger
Claudia Sundstrom
Emily Taylor
Lauren Thurston
Tammy Williams
Carrie Winn

Educational Services, HS Math Lead Meetings, $55/Hr., NTE 15 Hrs., 09/13/25-06/12/26
Tanya Borg

Laura Crays
Katherine Degraffenreid
Scott Herrick
Deborah Mariotti
Daniel Park

Educational Services, HS Science DC Meeting, $55/Hr., NTE 10 Hrs., 09/20/25-06/10/26
Brady Bilharts
Rebecca Bonet
Sandra Bui
Isaias Campuzano
Linda Crossno
Sadaf Esteaneh
Matthew Homstad
Kressler Nguyen-Valdez
Kathryn Oberle
Jennifer Pilkenton
April Vanderhook
Mary Volland-Chapluk
Terrence Wroblewski

Educational Services, HS Team Lead Meetings, $55/Hr., NTE 6 Hrs., 09/15/25-06/12/26
Loree Begin
Christine Bonner
Alyson Dixon
Whitney Leonard
Kimberly Peck
Cozette Petitt
Stacy Shube

Educational Services, Kinder Maturity Screening Tool, $55/Hr., NTE 10 Hrs., 09/03/25-06/30/26
Kandice Ames
Lizette Garcia

Educational Services, Lexia Training, $55/Hr., NTE 2 Hrs., 09/22/25-09/26/25
Xochitl Diaz
Dylan Ogden
Minerva Pena
Holly Pietsch
Erin Pon
Janet Quintana

Educational Services, MS Math Lead Meetings, $55/Hr., 09/13/25-06/12/26

Employee	NTE Hours
Alexandria Choi	6
Nicole Davison	11
Kellie Erskine	11
Shannon Glasby	11
Rossana Hamilton	11
Caitlin May	6
Danielle Miller	11
Hanh Nguyen	11
Eric Plunkett	11

Krystal Santa Ana	11
Sunita Tendolkar	11

Educational Services, MS Math PD Pilot, $55/Hr., 09/02/25-06/12/26

Employee	NTE Hours
Jonathon Aed	22
Karen Cabral	22
Alexandria Choi	22
Jaclyn Chavez	18
Melissa Chavez	22
Veronica Chavez-Vergara	18
Phallin Chhe	18
Laura Crays	22
Nicole Davidson	22
Ashlee Duncan	18
Kellie Erskine	22
Rossana Hamilton	18
Roy Hull	18
Jason Kim	18
Heidi Krause	22
Lindsey Lavin	22
Catherine Manalo	18
Deborah Mariotti	18
Hanh Nguyen	18
Steve Nguyen	18
Samson Pham	18
Angela Pinson	18
Ruby Ramirez	18
Eddie Reyes	18
Rebecca Rho	18
Stephen Settle	18
Rebekah Smith	18
Lauren Stouffer	18
Matthew Varney	22

Educational Services, OCCGATE Conference, $55/Hr., NTE 6 Hrs., 11/15/25-11/16/25

Ryan Chang
Steven Craik
Rachael Gallagher
Kristine Hernandez
Ester Miller
Leanne Olson
Briana Pearson
Irene Pearson
Eddie Reyes
Marisela Rojo
Matt Sitar
Lauren Thurston

Educational Services, OCDE GATE Collaborative, $55/Hr., NTE 5 Hrs., 09/17/25-12/10/25

Michele Alberto
Tammy Williams

Educational Services, Preservice Prep., $55/Hr., NTE 9 Hrs., 07/01/25-09/30/25
Ann Chen
Marianne Hepps
Michelle Steuber

Educational Services, Site Level Student Study Team Coordination, $55/Hr., 09/01/25-06/30/26

Employee	NTE Hours
Stephanie Brock	60
Yesenia Castillo	100
Kristen Erickson	60
Jackson Keller	60
Cozette Petitt	100
Marissa Russel	60
Donna Simester	25
Kirsten Spicer	60
Kristi Stedman	80

Educational Services, SPSA Coordination, $55/Hr., NTE 24 Hrs., 09/15/25-06/12/26
Tessa Ashton
Lindsay Barnett
Yvonne Batshoun-Gonzalez
Janelle Betts
Kelly Buchan
Kimberly Carlos
Kristine Cavallo
Nicole Chappelle
Katie De Graffenreid
Rachel Friedrichs
Illyse Harker
Chris Henry
Jennifer Jacobson
Susan Martin
Jessica Morrison
Kim Nerio
Angela Pinson
Leslie Poling
Marissa Russell
Makiko Shibata-Ellis
Cory-Anne Skibiski
Becky Smith
Paige Smith
Katie Visconti

Educational Services, State Seal of Civic Engagement Coordination, $55/Hr., NTE 10 Hrs., 09/10/25-06/12/26
Rebecca Bonet
Lisa Garcia
Meghan Lukach
Christina Nolasco

Educational Services, TK Co-Taught Back To School Night Prep., $55/Hr., NTE 4 Hrs., 08/01/25-09/15/25
Sarah Hobbs
Emily Pacheco

El Camino, WASC Report Writing, $55/Hr., NTE 15 Hrs., 09/13/25-06/12/26
Christine Bonner
Linda Crossno

El Dorado, Detention, $55/Hr., 09/08/25-06/12/26

Employee	NTE Hours
Jenny Bremmer	6
Carolina Cantoran	4
Mykaela Clemmer	4
Christian Collins	2
Mark Pederson	2
Jason Sweet	4

El Dorado, Lunch Supervision, $55/Hr., 08/26/25-06/11/26

Employee	NTE Hours
Christina Nolasco	66
Jeffrey Picou	65

El Dorado, Technology Assistance, $55/Hr., NTE 20 Hrs., 08/21/25-06/12/26
Mark Pederson
Stephen Settle

Esperanza, Period Coverage, $55/Hr., NTE 40 Hrs., 08/26/25-06/11/26
Rilee Bragg-Williams
Meghann Callaghan
Meredith Castro
Wesley Choate
Kevin Claborn
Bradley Davis
Ryan Durocher
Wayne Elmore
Faith Espinoza
Matthew Fang
Christopher Fitzgerald
Thomas Freeman
Rogelio Galvan
Jason Goettsche
Olivia Goldberg
Katherine Harrington
Shea Hazelaar
Roy Hull
Alonna Ischep
Michael Klein
Kevin Kowalski
Vanessa Lara
Whitney Leonard
Gregory Lim
John Lindell

Mark Lovein
Lynn Magnin
Deborah Mariotti
Laura Massaglia
Ricardo Medellin
Paulette Montellone
Amie Newberry
Kressler Nguyen-Valdez
Steve Nguyen
Steven Nordwick
Isaac Owens
Kathleen Owens
Priscilla Palacios
Robert Peck
Frank Perez
Holly Pietsch
Catherine Platz
Jenafer Reta
Tyler Rex
Michael Sayre
Ryan Shaw
Robert Smith
Thomas Storing
April Vanderhook
Matthew Varney
Jeffrey Wallace
Keri Walters
Heather Waugh
Brent Willis
Michael Woodward
Linda Yakzan

Fairmont, After School Intervention, $55/Hr., NTE 25 Hrs., 09/22/25-10/24/25
Brittany Brechwald
Nicole Campbell
Stephanie Perez
Marsha Pinson

Glenknoll, After School Intervention, $55/Hr., NTE 25 Hrs., 09/22/25-10/24/25
Sarah Hoffman
Danielle Miller
Derek Tran

Glenview, After School Intervention, $55/Hr., NTE 25 Hrs., 09/22/25-10/24/25
Muhita Ahmad
Brian Draper
Jorge Garcia
Carla Martin
Norma Perez-Rocha
Eddie Reyes
Vanessa Sandoval
Laura Yeamen

Golden, After School Intervention, $55/Hr., NTE 25 Hrs., 09/22/25-10/24/25
Suzanne Bilhartz
Brenda Dimopoulos
Terri Hanna
Geri McBride
Jenner Rasic
Scott Villanueva

Golden, Kinder Assessments, $55/Hr., NTE 5 Hrs., 08/12/25-08/26/25
Kandice Ames
Kimberly Goodwin

Lakeview, After School Intervention, $55/Hr., 09/22/25-10/24/25

Employee	NTE Hours
Rachel Ackerman	15
Michele Alberto	15
Michelle Anderson	20
James Burns	20
Heidi Sabio	20
Shannon Vlastnik	15

Mable Paine, After School Intervention, $55/Hr., NTE 25 Hrs., 09/15/25-10/20/25
Tina Ballard
Kaylee Brown
Katherine Do
Claire Schade

Melrose, After School Intervention, $55/Hr., NTE 20 Hrs., 09/22/25-10/24/25
Alejandra Alvarez Valdovinos
Vladimir Figueroa
Tina Mora
Helen Nelson
AnneMarie Plascencia
Guadalupe Toscano
Miriam Urrutia

Melrose, PDSA Training, $55/Hr., NTE 7 Hrs., 08/11/25-06/12/26
Bertha Alba
Veronica Chamu Lemus
Coryanne Skibiski
Alejandra Valdovinos

Morse, After School Intervention, $55/Hr., NTE 10 Hrs., 09/23/25-10/23/25
Janelle Bedard
Jon Gomez
Bailey Knutsen
Erika Pallares
Kristin Tesoro
Ana Zamora-Lopez

Rose Drive, After School Intervention, $55/Hr., NTE 13 Hrs., 09/22/25-10/24/25
Harvey Armbrust
Katherine Becker

Heidi Gump Woodward
Jenny McLane-Raya
Kimberly Nerio
Vicki Osborn
Paula Powers
Kelly Willey

Ruby Drive, Back To School Night Translation, $55/Hr., NTE 1 Hr., 08/28/25
Ligia Alvarado-Stowell
Mercedes Leal-Carrillo
Anell Nevarrez-Carerra
Eva Ybarra

Ruby Drive, Lead Teacher Professional Development and Planning Mtg., $55/Hr., NTE 4 Hrs., 08/15/25-09/05/25
Katherine Burrows
Alesa Kerr
Inge Eppink

Sierra Vista, ELA Intervention, $55/Hr., NTE 20 Hrs., 09/22/25-10/24/25
Leanne Olson
Dawn Page

Sierra Vista, Math Intervention, $55/Hr., NTE 20 Hrs., 09/22/25-10/24/25
Janelle Betts
Melissa Gifford
Isabel Jackle

Special Education, Attend IEP Meetings, $55/Hr., 08/25/25-10/31/25

Employee	NTE Hours
Zoe Bonfield	1
Brittany Brechwald	1
Andrea Jones	1
Madeleine Kiblinger	1
Stacy Perr	2
Madison Ramos	1
Stephanie Scott	2
Stacy Stevens	1
Virginia Welch	1

Special Education, Elementary Department Meeting, $55/Hr., 09/11/25-06/12/26

Employee	NTE Hours
Amanda Acevedo	10
Rachel Ackerman	12
Anita Amaya	10
Lisa Amini	12
Tina Ballard	10
Katherine Becker	10
Garrett Bentley	10
Kaylee Brown	10
Veronica Chamu-Lemus	10
April Chaney	12
Amanda Chen	10

Maria Corral	10
Cynthia Davila	10
Tracy Downey	10
Danielle Dumlao	12
Briana Eckles	12
Elliot Edwards	10
Lindsay Farer	10
Mary Lou Garcia	10
Patricia Garcia	10
Rubi Gil-Arevalo	10
Amy Gonzalez	12
Ana Gonzalez	10
Molly Gorman	10
Maria Hanon Ovies	10
Tarek Hassoun	12
Colleen Jelensky	12
Benjamin Kessler	10
Amy Larsen	10
Ryan Lauder	12
Mary Le	10
Saede Lussier	10
Cebrina Mangold	12
Janet Martin	12
Kylie McEntee	12
Ashmi Mehta	10
Maribel Mendoza	10
Meghan Meyers	12
Lena Miller	12
Melissa Moores	10
Nikko Mostajo	10
Julie Olson	12
Madison Ormsbee	10
Stephanie Perez	10
Alma Ramos	10
Scott Rangel	10
Melissa Robison	10
Mary Vicky Sanchez	12
Jessica Sandoval	10
Mary Skates	12
Kelsey Stoerk	12
Chelcy Suarez	12
Traci Tellers	10
Tristin Tully	10
Jacquelyn Valencia	10
Lisa Valenzuela	10
Jenny Valerio	12
Danielle VanPool	12
Maria Wenskoski	10

<u>Special Education, Student Speech Services Schedule, $55/Hr., NTE 7 Hrs., 08/25/25-10/03/25</u>
Emma Glanane
Karen Samet

Special Education, TOSA Extra Duty, $55/Hr., NTE 160 Hrs., 08/21/25-06/12/26

Angel Browning
Elaine Craik
Joy Goodrich
Melissa Holo
Alexa McPhillips
Sarah Riley

Student Services, 504 Support/Coordinator, $55/Hr., 08/26/25-06/11/26

Employee	NTE Hours
Karen Aleksic	40
Tessa Ashton	40
Yvonne Batshoun-Gonzalez	40
Meghan Bautista	40
Jackie Caballero	40
Emily Carlson	40
Vicky Corral	40
Jennifer Di Carlo	120
Shannon Glasby	120
Alonna Ischep	120
Matthew Legrand	120
Erin Malner	40
Danielle Miller	40
Dawn Page	40
Daniel Park	40
Cozette Petitt	120
Molly Pinkham	20
Paula Powers	40
Joy Rasic	40
Jenna Redwine	40
Jaime Shipe	40
Becky Smith	20
Kristi Stedman	120
Katherine Visconti	40
Natalie Ward	40
Ana Zamora-Lopez	40

Student Services, PBIS Student Support, $55/Hr., NTE 10 Hrs., 08/26/25-06/11/26

Elizabeth Beach
Katherine Burrows
Jennifer Gill
Jamie Grijalva
Lisa Howard
Hillary Sippell
Danielle Snow
Andrew Zaferson

Technology, Tech Assistance, Trainings, and Meeting, $55/Hr., 07/01/25-06/30/26

Employee	NTE Hours
Aemy Alvarez	40
Kandice Ames	20
Teresa Ashton	20
Tracy Chung	20

Julie Cirata	40
Steven Craik	20
Rosie Esqueda	20
Jorge Garcia	40
Jade Hampton	20
Michael Hedderig	20
Sarah Hoffman	40
Pamela Kibby	40
Richard Kravitz	40
Ester Miller	40
Ami Mulhall	20
Stacy Owens	20
Eric Plunkett	40
Maria Rodriguez	20
Claire Schade	40
Makiko Shibata-Ellis	40
Lisa Smith	20
Kimberly Thorp	40

Topaz, After School Intervention, $55/Hr., NTE 25 Hrs., 09/22/25-10/24/25
Andrea Cronin
Lisette Garcia
Marisela Gutierrez
Rossana Hamilton
Attie Landrum
Salvador McBenttez
Minerva Pena
Jessica Sandoval

Topaz, Classroom Moves, $55/Hr., NTE 8 Hrs., 08/01/25-08/31/25
Amy Gonzalez
Alicia Brown

Topaz, CogAt Training, $55/Hr., NTE 2 Hrs., 09/01/25-09/30/25
Michelle Chavez
Michael Hedderig
Erin Koss
Daniella Martinez
Mary Skates
Danielle Van Pool
Katherine Visconti
Courtney Walters

Travis Ranch Elem, Math and ELA Intervention, $55/Hr, NTE 20 Hrs., 09/22/25-10/24/25
Kristine Hernandez
Heather Mulkey
Stacey Nault
Nicole Rodriguez
Katie Smith
Emily Taylor

Tuffree, Noon Duty Supervision, $55/Hr., NTE 60 Hrs., 08/26/25-06/11/26
Aaron Acton

Scott Davis

Valencia, Back To School Night Support, $28/Hr., NTE 2 Hrs., 09/10/25
Sindy Erazo
Scott Gotreau
David Gutierrez
Jacklyn Miller

Wagner, After School Intervention, $55/Hr., NTE 25 Hrs., 09/22/25-10/24/25
Martha Fano
Jennifer Gill
Carrie Pipkin

Diane Seitz
Patricia Wong

Woodsboro, After School Intervention, $55/Hr., NTE 25 Hrs., 09/22/25-10/24/25
Tracy Chung

Woodsboro, Combo Class Support, $55/Hr., NTE 20 Hrs., 08/26/25-06/12/26
Jodie Hawkins
Amy Livergood

Yorba Linda HS, Math Intervention, $55/Hr., NTE 50 Hrs., 09/02/25-12/18/25
Jon Aed
Gaspar Bejarano
Jaclyn Chavez
Brian Goebel
Scott Herrick
Collin Layana
John Montrella
Theresa Vaughan

Yorba Linda HS, Math Intervention, $55/Hr., NTE 150 Hrs., 09/02/25-06/10/26
Jon Aed
Jonathan Basulto
Gaspar Bejarano
Jaclyn Chavez
Brian Goebel
Scott Herrick
Collin Layana
Gabrielle Stephenson
Theresa Vaughan

Yorba Linda HS, After School and Saturday Detention, $55/Hr., NTE 125 Hrs., 09/30/25-06/10/26
Jeff Bailey
Richard Cadra
Jaclyn Chavez
John Domen
Rey Lejano
Greg Walls

Yorba Linda HS, Lunch Supervision, $55/Hr., NTE 50 Hrs., 08/26/25-06/09/26

Bincins Garcia
Brian Goebel
Brent Hendry
Joseph Nguyen
Theresa Vaughan

Yorba Linda MS, WEB Training for 6th grade Orientation, $55/Hr., NTE 20 Hrs., 08/21/25-06/12/26
Ashley Freeman
Tammy Jack
Staci Perez

Stipends

Employee	Site	Assignment	NTE Amount	Effective
Bertha Alba	Melrose	Admin Designee	$1246	08/21/25-06/12/26
Janelle Bedard	Morse	Admin Designee	$1246	08/26/25-06/11/26
Anna Behrendt	Linda Vista	Admin Designee	$2491	08/26/25-06/11/26
Nicole Davison	YLMS	Ld Teacher	$1599	08/21/25-06/12/26
Jennifer Ehlen	Tynes	Admin Designee	$1246	08/21/25-06/11/26
Vladimir Figueroa	Melrose	Admin Designee	$1246	08/21/25-06/12/26
Kimberly Griffin	Sierra Vista	Admin Designee	$2491	08/21/25-06/12/26
Leslie Lewis	Mabel Paine	Lead Teacher	$816	08/21/25-06/12/26
Lena Miller	Rio Vista	Lead Teacher	$816	08/26/25-06/11/26
Christopher Parlapiano	OCSCS	Lead Teacher	$1338	08/26/25-06/11/26
Norma Perez-Rocha	Glenview	Admin Designee	$2491	08/26/25-06/11/26
Erin Pon	Tynes	Admin Designee	$1246	08/21/25-06/11/26
Jennifer Soto	Travis Elem	Lead Teacher	$816	08/21/25-06/12/26
Mark Switzer	Ed Svs	OCDE Video	$1000	07/01/25-06/30/26
Kristen Tesoro	Morse	Admin Designee	$1246	08/26/25-06/11/26
Shannon Vlastnik	Lakeview	Admin Designee	$2491	08/26/25-06/11/26
Courtney Walters	Topaz	Lead Teacher	$816	08/26/25-06/12/26
Patricia Wong	Wagner	Admin Designee	$2491	09/11/25-06/11/26

Educational Services, Consulting Teacher, 09/01/25-06/12/26

Employee	NTE Amount
Nathaniel Babcock	$4400
Bridget Barta	$3300
Sarah Belsey	$3300
Christine Bonner	$2200
Cari Briggs	$3300
Haley Cahoon	$2200
Sheila Chew	$2200
Elaine Craik	$2200
Alyson Dixon	$2200
Briana Eckels	$2200
Lisa Gersbacher	$2200
Joy Goodrich	$2200
Melissa Holo	$3300
Christine Jackson	$2200
Gayane Keshishian	$2200
Jasmine Lodge	$3300

Cebrina Mangold	$2200
Jonathan Mann	$2200
Asmi Mehta	$2200
Danielle Miller	$2200
Amanda Peronto	$2200
Sarah Riley Beebe	$2200
Mollie Simmons	$2200
Makenna Smith	$3300
Stephanie Valdez-Schrader	$3300
Matthew Varney	$3300
Tiffany Vasquez	$2200
Claire Viele	$2200
Teresa Vitelli	$2200
Michelle Woinarowicz	$2200
Amy Woodrum	$3300

Fairmont, Outdoor Science Program, NTE $882, 02/17/26-02/20/26
Jill Cooney
Steven Craik
Jennifer Jacobson
Allison Smith

Glenview, Lead Teacher, NTE $816, 08/26/25-06/11/26
Elena Maldonado
James Novek
Elizabeth Solyom
Juliana Tabata
Alicia Tan

Kraemer, Lead Teacher, 08/21/25-06/12/26

Employee	Sections	NTE Amount
Richard Castro	Electives, 16 sections	$1077
Jeffrey Christiansen	Science, 30 sections	$1991
Kellie Erskine	Math, 30 sections	$1991
Alina Filipescu	Foreign Lang, 15 sections	$1012
Mark Gunderson	Music, 11 sections	$816
Timo Liu	PE, 20 sections	$1338
Leticia Long	Spec Ed, 12 sections	$816
Beth Mazurier	ELA/ELD, 33 sections	$2187
Andrew Putman	Soc Sci, 30 sections	$1991

Linda Vista, Lead Teacher, NTE $816, 08/21/25-06/12/26
Megan Bautista
Linda Mason
Janet Salley

Melrose, Lead Teacher, NTE $816, 08/21/25-06/12/26
Erin Malner
Ruth Zamarron Granados

Parkview, Lead Teacher, NTE $816, 08/26/25-06/11/26
Jennifer Milam
Kimberly Peck

Travis Elem, Administration Designee, NTE $831, 08/21/25-06/12/26
Tammie Aho
Aleah Chamberlin
Nicole Rodriguez

Travis Elem, Lead Teacher, NTE $816, 08/21/25-06/12/26
Laura Richard-Barasch
Kristine Hernandez
Andrea Jones
Lori Mathewson
Jennifer Soto

Travis Ranch MS, Lead Teacher, 08/21/25-06/12/26

Employee	Sections	NTE Amount
Vanessa Amorin	Spanish, 23 sections	$1534
Kimberly Carlos	AVID, 4 sections	$296
Bethany Curtis	Soc Sci, 15 sections	$1012
Kristen Erickson	AVID, 4 sections	$296
David Gillette	Lang Arts, 20 sections	$1338
Eric Plunkett	Math, 21 sections	$1404
Brian Shay	PE, 15 sections	$1012
Mary Volland-Chapluk	Science, 22 sections	$1469
Elizabeth Wilson	Math, 15 sections	$1012

Van Buren, Lead Teacher, NTE $816., 08/21/25-06/12/26
Meghan Meyers
Shauna Radicelli
Makiko Shibata-Ellis
Jessica Zunigabravo

Yorba Linda HS, PSAT Proctor, $55/Hr., NTE 7 Hrs., 10/11/25
Bryan Bloom
Richard Cadra
Jaclyn Chavez
Lisa Garcia
Brian Goebel
Rey Lejano
Megan Scott
Kristi Stedman
Theresa Vaughan
Linda Yakzan

District Funded Co-Curricular Assignments

Stipends	Site	Co-Curricular Assignment	NTE Amount	Effective
Vanessa Amorin	Travis MS	Activities Director	$2491	08/21/25-06/12/26
Vanessa Amorin	Travis MS	WEB Director	$499	08/21/25-06/12/26
Jeff Bailey	YLHS	Weight Trainer	$3204	11/17/25-02/04/26
Donald Bladow	El Dorado	Academic/Spch & Debate	$1186	08/21/25-06/12/26
Garret Boaz	El Dorado	Boys Basketball	$4271	11/17/25-02/04/26
Kelly Buchan	YLHS	Film Football Games	$4271	08/22/25-10/31/25

Richard Cadra	YLHS	Summer Film Workshop	$2000	07/07/25-08/08/25
Richard Cadra	YLHS	Filming/Editing	$2000	08/26/25-12/18/25
Isaias Campuzano	Ed Svs Athl	MS Volleyball	$2492	09/08/25-10/10/25
Karly Carazo	El Dorado	Hd Girls Water Polo	$5338	11/10/25-01/28/26
Kristine Cavallo	Ed Svs Athl	MS Intramural Athl Director	$1246	09/01/25-06/12/26
Kristine Cavallo	Ed Svs Athl	MS Volleyball	$2492	09/08/25-10/10/25
Melissa Chavez	El Dorado	Hd Girls Golf	$1352	09/30/25-11/20/25
Samuel Christy	Ed Svs Athl	MS Volleyball	$2492	09/08/25-10/10/25
Mykaela Clemmer	El Dorado	Hd Flag Football	$1352	09/30/25-11/20/25
Ariana Cruz	YLHS	Summer Auxiliary	$1400	07/07/25-08/14/25
Bethany Curtis	Travis MS	RISE Support	$623	08/21/25-06/12/26
Bethany Curtis	Travis MS	WEB Director	$1993	08/21/25-06/12/26
Amanda Dato	El Dorado	Academic/Spch & Debate	$1067	08/21/25-06/12/26
Keith Dellalonga	YLMS	Honor Society Adviser	$1246	08/21/25-06/12/26
Jessica Diaz	YLHS	Hd Girls Water Polo	$5338	11/10/25-01/28/26
John Domen	YLHS	Weight Trainer	$1852	11/17/25-02/04/26
Sevastian Duran	Travis MS	RISE Support	$623	08/21/25-06/12/26
Sevastian Duran	Travis MS	Intramurals Sports	$2491	08/21/25-06/12/26
Jessica Dutton	El Dorado	Academic/Spch & Debate	$2134	08/21/25-06/12/26
Stephanie Edson	Parkview	Performing Arts	$11000	09/01/25-05/15/26
Michael English	Ed Svs Athl	MS Intramural Athl Director	$1246	09/01/25-06/12/26
Kristen Erickson	Ed Svs Athl	MS Volleyball	$2492	09/08/25-10/10/25
Stephen Faller	Travis MS	Yearbook	$2491	08/21/25-06/12/26
Armon Fayyazi	YLHS	Hd Girls Wrestling	$5338	11/10/25-01/27/26
Brian Fortenbaugh	YLHS	Hd Boys Wrestling	$6690	11/10/25-01/27/26
Bincins Garcia	YLHS	Summer Band Camp	$2500	07/07/25-08/15/25
Bincins Garcia	YLHS	Summer Choir Camp	$1200	07/07/25-08/15/25
David Gillette	Ed Svs Athl	MS Volleyball	$2492	09/08/25-10/10/25
Shannon Glasby	OCSCS	Academic	$2491	08/26/25-06/11/26
Jason Gray	Valencia	Hd Football	$1352	08/23/25-11/01/25
Brent Hendry	YLHS	Visual Arts Coach	$2000	08/26/25-12/18/25
Catherine Hinson	YLMS	Journalism Advisor	$2491	08/22/25-06/12/26
Catherine Hinson	YLMS	BCTV Advisor	$1246	08/21/25-06/12/26
Catherine Hinson	YLMS	Journalism Adviser	$2491	08/21/25-06/12/26
Connor Hipwell	YLHS	Summer Band Camp	$2500	07/07/25-08/15/25
Chris Hobson	YLHS	Boys Basketball	$5623	11/17/25-02/04/26
Matthew Homstad	Ed Svs Athl	MS Volleyball	$2492	09/08/25-10/10/25
Mark Honig	YLHS	Wrestling	$5623	11/10/25-01/27/26
Austin Horton	Travis MS	RISE Support	$623	08/21/25-06/12/26
Leina Howard	YLMS	Activities Coordinator	$2491	08/21/25-06/12/26
Leina Howard	YLMS	Dance Team Advisor	$1245	08/21/25-06/12/26
Tim Huhn	Ed Svs Athl	MS Intramural Athl Director	$1246	09/01/25-06/12/26
Tim Huhn	Ed Svs Athl	MS Volleyball	$2492	09/08/25-10/10/25
Gary Hung	Kraemer	Orchestra Director	$4000	08/21/25-06/12/26
Teiko Ikemoto	YLHS	Hd Girls Basketball	$6690	11/17/25-02/04/26
Karla Jones	Ed Svs Athl	MS Volleyball	$2492	09/08/25-10/10/25
Albert Lai	Valencia	Hd Girls Tennis	$5338	08/19/25-10/30/25
Zack Lamonda	El Dorado	Hd Football	$1352	09/30/25-11/20/25
Lindsey Lavin	YLMS	B3 Coordinator	$2491	08/21/25-06/12/26
Matthew Legrand	Ed Svs Athl	MS Volleyball	$2492	09/08/25-10/10/25
Rey Lejano	YLHS	Summer Tennis	$5400	07/01/25-10/22/25
Brandon Luke	Ed Svs Athl	MS Volleyball	$2492	09/08/25-10/10/25
Derek Magee	YLMS	Instrumental Music	$2491	08/21/25-06/12/26

Matt Mahoney	Valencia	Football	$1352	08/23/25-11/01/25
Jason Marganian	Valencia	Hd Boys Water Polo	$1352	08/12/25-10/23/25
Amanda Margarit	YLMS	Student Support	$830	08/21/25-06/12/26
Rich Medellin	Esperanza	Hd Cross Country	$1500	08/18/25-11/07/25
Emily Mejia	OCSCS	Activities Director	$2491	08/26/25-06/11/26
Ryan Mounce	El Dorado	Hd Boys Basketball	$5338	11/17/25-02/04/26
Rolfe Nasr	El Dorado	Girls Golf	$1352	09/30/25-11/20/25
Daniel Nemoseck	Ed Svs Athl	MS Volleyball	$2492	09/08/25-10/10/25
Kathy Oberle	El Dorado	Academic/Spch & Debate	$2134	08/21/25-06/12/26
Patrick O'Donnell	El Dorado	Hd Girls Lacrosse	$4000	11/17/25-02/04/26
Patrick O'Donnell	El Dorado	Girls Golf	$1352	09/30/25-11/20/25
Rebecca Okin	El Dorado	Academic/Spch & Debate	$1067	08/21/25-06/12/26
Staci Perez	YLMS	PBISD Coordinator	$2491	08/21/25-06/12/26
Cathy Petz	YLHS	Comedy Sports Coach	$2000	08/26/25-12/18/25
Cathy Petz	YLHS	Summer Camp	$5500	07/07/25-08/15/25
Jeffrey Picou	EL Dorado	Academic/Spch & Debate	$1067	08/21/25-06/12/26
Jason Pietsch	YLHS	Hd Boys Basketball	$6690	11/17/25-02/04/26
Antonia Pittman	YLMS	Student Support	$830	08/21/25-06/12/26
Eric Plunkett	Travis MS	Technology/Intervention	$2491	08/21/25-06/12/26
Alexander Quan	OCSCS	E-Sports	$2491	08/26/25-06/11/26
Rebecca Rho	Travis MS	RISE Support	$623	08/21/25-06/12/26
Tim Roach	Ed Svs Athl	MS Volleyball	$2492	09/08/25-10/10/25
Marissa Russell	OCSCS	Academic	$2491	08/26/25-06/11/26
Marissa Russell	Ed Svs Athl	MS Volleyball	$2492	09/08/25-10/10/25
David Saliby	Tuffree	Instrumental Music Director	$2000	08/26/25-12/19/25
Eric Samson	El Dorado	Academic/Spch & Debate	$1067	08/21/25-06/12/26
Marlon Santizo	Tuffree	Technology Rep	$2491	08/21/25-06/12/26
Brian Shay	Travis MS	PBIS Coordinator	$2491	08/21/25-06/12/26
Brian Shay	Travis MS	Intramurals Sports	$2491	08/21/25-06/12/26
Stephanie Shirey	El Dorado	Academic/Spch & Debate	$1067	08/21/25-06/12/26
Makenna Smith	YLMS	Student Support	$830	08/21/25-06/12/26
Phillip Srulevitch	El Dorado	Academic/Spch & Debate	$1067	08/21/25-06/12/26
Catherine Sullivan	Travis MS	NJHS	$1246	08/21/25-06/12/26
Kevin Sweet	El Dorado	Boys Basketball	$4271	11/17/25-02/04/26
Kyle Thomas	El Dorado	Hd Girls Soccer	$5338	11/17/25-02/04/26
James Thorne	Valencia	Hd Girls Volleyball	$1352	08/10/25-10/16/25
Elaine Walker	Ed Svs Athl	MS Volleyball	$2492	09/08/25-10/10/25
Amanda Wolf	El Dorado	Academic/Spch & Debate	$2134	08/21/25-06/12/26
Daniel Worden	Travis MS	NJHS	$1245	08/21/25-06/12/26

Booster Funded Co-Curricular Assignments

Stipends	Site	Co-Curricular Assignment	NTE Amount	Effective
Darius Cervantes	YLHS	Baseball	$4271	08/26/25-10/24/25
Brian Fortenbaugh	YLHS	Hd Wrestling	$5338	08/26/25-10/24/25
Mark Honig	YLHS	Wrestling	$4271	08/26/25-10/24/25
Marcus Jones	YLHS	Hd Baseball	$5338	08/26/25-10/24/25
William M. Lucas	El Dorado	Hd Baseball	$5000	11/17/25-02/04/26
Luke Lussier	YLHS	Wrestling	$4271	11/10/25-01/27/26
Holly Pietsch	Esperanza	ASB Event Supv	$1000	09/05/25-06/12/26
Jason Sweet	El Dorado	Track	$750	11/10/25-02/04/26

Substitute Teacher, 2025-2026 SY

Andrew Ashford

Lauren Ashworth
Robert Bartlett
Jonathan Basulto
Carol Bradford
Christopher Buttars
Katherine Byrens
Carolina Canizal
Saeyoung Sarah Chae
Zahraa Chaudry
Nicole Crabb
Natalie Cruz
Esperanza Cruz Ochoa
Rebecca De La Torre
Grant Dolmat
Ellen Doo
Lynn Engler
Raydel Escobedo
Karen Farly
Aileen Feregrino
Marlee Fleckenstein
Katherine Forsberg
Jacqueline Garcia
Jian Gelveson
Christine Gomez
Fredy Gomora
Mary Griswold
Laurie Hansen
Mackenna Hatcher
Amanda-Jean Haun
Ellen Hoffer
Bushra Ismail
Aaron Jackson
Emily Jimenez
Tyler Kent McClure
Ashley Kreger
Queen La
Michael Lee
Melissa Lindbeck
Frankie Little
Andres Losoya
Sheryl Manzo
Phillip McCartty
Kristen McCrory
Justin McHale
Rory McNair
Malia Meier
Brian Messner
Nancy Miller
Kaitlyn Musgrave
Davis Nardi
Shaima Neamah
Yahve Nuno Rodriguez
Niloufar Odouli

John Park
April Ramos
Raquel Reyes
Collette Rhoads
Meggin Rosas
Caitlyn Ruggerio
Teresa Saenz
Shunmugapriya Sankaranaravanan
William Scheler
Gabriela Sleiman
Brandon Smith
Isaiah Song
Katelyn Schwab
Eric Torres
Alan Tran
Shaun Vaughan
Sharon Velez
Emily Wallace
David Weiss
Megan Wightman
Craig Windes