Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting Agenda
Tuesday, September 9, 2025 at 6:00 PM
District Educational Center
1301 E. Orangethorpe Ave.
Placentia, CA 92870

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

Meetings are open to the public for individuals who wish to attend in person or participate in public comment. 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 5:00 p.m., Tuesday, September 9, 2025 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. 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.

3. CLOSED SESSION

Adjourn to Closed Session for the purpose of discussing:

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

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

- 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
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

Reconvene to Regular Session at _____ p.m.

5. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION

6. PLEDGE OF ALLEGIANCE TO THE FLAG

7. ROLL CALL

8. APPROVAL OF AGENDA

Approve the September 9, 2025 Board of Education agenda.

9. PUBLIC COMMENT FOR ITEM 10.1

Comments at this time are limited to the appointment of Superintendent of Schools.

10. APPOINT SUPERINTENDENT OF SCHOOLS

10.1 Approve the appointment of _____ as Superintendent of Schools, effective _____.

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	Approve the minutes of the Regular Meeting of August 5, 2025. Regular Meeting - Aug 05 2025 - Minutes - Html	14 - 23
12.2	Approve the minutes of the Special Meeting of August 26, 2025. Special Board Meeting - Aug 26 2025 - Minutes - Html	24 - 26
12.3	Approve the minutes of the Special Meeting of September 2, 2025. Special Board Meeting - Sep 02 2025 - Minutes - Html	27 - 28
12.4	Approve the minutes of the Special Meeting of September 3, 2025. Special Board Meeting - Sep 03 2025 - Minutes - Html	29 - 30

13. PUBLIC HEARING

13.1 A public hearing will be held relative to Certification of Assurance for fiscal year 2025-26 regarding the availability of students' textbooks and instructional materials.
Public Hearing Declared Open: _____ p.m. Closed: _____ p.m.

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 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. 31 - 80

Charter BP detail.docx Board Policy 0420.4.pdf Board Policy 0420.41.pdf BP Exhibit 0420.41-E.pdf Board Policy 0420.43.pdf Board Policy 0420.42.pdf Board Policy 7160.pdf

17.2 Revise Board Policy 6141.2 - Recognition of Religious Beliefs and Customs, second reading. 81 - 84

BP 6141.2 - Second Reading.docx 6141.2 BP Recognition of Religious Beliefs and Customs - 2nd Reading.docx

17.3 Establish Board Policy 0440, District Technology Plan, first reading. 85 - 87

BP-0440-Tech. Plan Detail.docx

17.4 Establish Board Policy 0441, Artificial Intelligence, first reading. 88 - 90

BP-0441-AI Detail.docx

17.5 Establish Board Policy 4040, Employee Use of Technology, first reading. 91 - 100

BP-4040-Employ. Use of Tech..docx New Employee Use Agreemt..docx Employee Internet Agreemt..docx

18. ACTION ITEMS - HUMAN RESOURCES

18.1 Approve the employment contract for _____ as Superintendent of Schools. 101 - 107

Superintendent employment agreement.docx

18.2 Recommend approval of interim assistant superintendent, educational services employment agreement for Dr. 108 - 109

Elizabeth Leon finalized in closed session prior to the open session of this meeting.
Interim Assistant Superintendent Agreement - PYLUSD_Elizabeth Leon(54577090.1).docx.pdf

18.3 Adopt Resolution 25-09, Week of the School Administrator. 110 - 111
Week of the Administrator Detail.docx Resolution 25-09 Week of Sch Admin.doc

19. ACTION ITEMS - BUSINESS SERVICES

19.1 Approve the June 30, 2025 fund balances and unaudited actuals as reflected in the SACS Financial Report. 112 - 237
Unaudited Actuals Detail.docx Unaudited Actuals Summary Detail.docx Unaudited Actuals 24 - 25.PDF 2024-25 Unaudited Actuals Final 9.9.2025.pdf

20. ACTION ITEMS - CURRICULUM AND INSTRUCTION

20.1 Approve the Textbook and Instructional Materials Resolution No. 25-07 for the 2025-26 school year. 238 - 240
Textbook and Instructional Materials Resolution No. 25-07.docx 2025-26 Resolution for Instructional Materials.pdf

20.2 Adopt the revised Arts, Music, and Instructional Materials Block Grant Plan for the 2025-26 school year. 241 - 247
Arts , Music, Instructional Materials Block Grant.docx 2025-26 Arts, Music and Instructional Materials Block Grant.pdf Arts, Music, Instructional Materials Block Grant - Sept 2025 Board Presentation.pdf

21. CONSENT CALENDAR

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

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

Approve the following listed recommendations.

22. CONSENT CALENDAR - BUSINESS SERVICES

22.1	Approve/ratify 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. PO Report Detail.docx PO LISTING 7-20-25 TO 8-23-25.pdf	248 - 274
22.2	Approve 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. Warrant Report Detail.pdf WARRANT LISTING 7-20-25 TO 8-23-25.pdf	275 - 319
22.3	Accept as complete the project(s) listed and authorize filing Notice(s) of Completion. NOC Detail.docx	320 - 323
22.4	Approve the architectural services agreement for the new shade structure project at Melrose Elementary School with Studio Plus Architecture Corp., Project No. 10549. Studio Plus, Melrose Detail.docx Studio + Melrose 15049.pdf	324 - 326
22.5	Approve the architectural services agreement for the new shade structure project at Morse Elementary School with Studio Plus Architecture Corp., Project No. 10547. Studio Plus, Morse Detail.docx Studio + Morse 15047.pdf	327 - 329
22.6	Approve renewal of the district annual membership with School Services of California, Inc. from October 1, 2025 through September 30, 2026. SSC Membership Detail.docx SSC Membership.pdf SSC Addendum A.pdf	330 - 334

22.7 Adopt Resolution No. 25-05 identifying the actual appropriations limit for 2024-25 and establishing an estimated appropriations limit for 2025-26. 335 - 336

Res. 25-05, Gann Detail.docx

22.8 Approve an agreement for fresh produce and services per Bid No. 225-12 with Gold Star Foods, effective September 10, 2025 through June 30, 2026. 337 - 341

Bid 225-12, Produce Detail.docx Gold Star Foods Agreemt

22.9 Authorize 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. 342

SB Bid 23-24-0005, Furniture Detail.docx

22.10 Approve contract renewal for medical insurance with Self-Insured Schools of California, effective October 1, 2025, through September 30, 2026. 343

SISC Detail.docx

22.11 Approve 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. 344

PPO Dental Insurance Detail.docx

22.12 Approve contract renewal for vision insurance with Vision Service Plan, effective October 1, 2025 through September 30, 2026. 345

Vision Insurance Detail.docx

22.13 Authorize 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. 346 - 356

Clovis USD Bid 2963, School Buses.docx Quote #COL11515 Placentia-Yorba Linda USD 6-25-2025.pdf

22.14 Reject Claim No. 659929 presented to the district by 357

David B. Van Etten, Esq.
Gen. Liab. Claim 659929 Detail.docx

23. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

23.1	Approve the Independent Contractor Agreement with Cam Edu for the Expanded Learning Center from October 20, 2025 through December 19, 2025. Cam EDU 2025-26.docx ICA for CAM EDU 25-26.pdf CAM x PYUSD Proposal 081325.pdf	358 - 371
23.2	Approve the Independent Contractor Agreement with Girls Inc. for the Expanded Learning Center for 2025-26 school year. Girls Inc. - September 9, 2025.docx ICA Girls Inc-SIGNED.pdf PYLUSD Girls Inc. Proposal.pdf	372 - 381
23.3	Approve the Independent Contractor Agreement with Soul Stretch Yoga for the Expanded Learning Center for 2025-26 school year Soul Stretch Yoga 2025-26.docx Soul Stretch Yoga ICA 25-26.pdf Soul Stretch Yoga Proposal 25-26.pdf	382 - 388
23.4	Approve the Independent Contractor Agreement with Bionerds Inc. for the Expanded Learning Center for the 2025-26 school year. Bionerds 25-26.docx BioNerds ICA 2025.pdf Bionerds Quote No. 10062.pdf	389 - 392
23.5	Approve the Independent Contractor Agreement with Strategic Kids for the Expanded Learning program for the 2025-26 school year. Strategic Kids - Expanded Learning 25-26.docx Strategic Kids ICA -2025-26 Signed.pdf 2025-26 Strategic Kids Quote Masters of the Field.pdf	393 - 397
23.6	Approve 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. American Martial Arts 25-26.docx American Martial Arts ICA SIGNED.pdf	398 - 400

23.7	Approve the service agreement with Renaissance for Rose Drive Elementary School for the 2025-26 school year. Renaissance AR Program - Rose Drive 2025-26.docx Rose Drive - AR Quote 2025-26.pdf	401 - 404
23.8	Approve the annual renewal with Cambridge Assessment International Education for the Cambridge Program at Valencia High School for the 2025-26 school year. 2025-26 Cambridge Assessment Renewal.docx Cambridge Assessment Agreement Addendum - Placentia Yorba 2023 SIGNED.pdf	405 - 429
23.9	Approve the professional development teacher hours for grades 6-12 during the 2025-26 school year. Secondary 6-12 PD Teacher Hours 2025-26.docx	430
23.10	Approve the Memorandum of Understanding between DIAG USA and the Placentia-Yorba Linda Unified School District. MOU with DIAG USA.docx MOU- DIAG USA and PYLUSD.pdf	431 - 434
23.11	Approve 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. CTE Teacher Credentialing Program 2025-26.docx OCDE CTE Credential Program MOU.pdf	435 - 444
23.12	Approve 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. FBLA State Officer Leadership Meeting and Conference 2025.docx	445 - 446
23.13	Approve 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.	447 - 450

NOCE 2025-26.docx NOCE Facilities Agreement 2025.pdf

23.14 Approve the increase with the current Home Campus agreement for clearance services during the 2025-26 school year. 451 - 452

Home Campus Increase 2025-26.docx Home Campus Estimate 1329.pdf

23.15 Approve 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. 453 - 454

EHS Cross Country Clovis Invitational 2025.docx

23.16 Accept gifts as listed, as such action is in compliance with Education Code Section 41032, and direct the Superintendent to send letters of appreciation. 455

Gifts for September 9, 2025.docx

24. CONSENT CALENDAR - STUDENT SUPPORT SERVICES

24.1 Approve the Independent Contractor Agreement with Southern California Psychological Education Services, Professional Corporation, effective September 10, 2025-June 30, 2026. 456 - 458

Southern California Psychological Education Services.docx 2025-26 ICA Ric Addison.pdf

24.2 Approve the Independent Contractor Agreement with Connect4Kids Psychological Services, Inc., effective September 10, 2025-June 30, 2026. 459 - 461

Connect4Kids Psychological Services (1).docx Connect4Kids Psych (1).pdf

24.3 Approve the Master Contract with John Tracy Clinic dba John Tracy Center, effective September 10, 2025-June 30, 2026. 462 - 506

John Tracy Clinic NPA.docx John Tracy Clinic 2025-2026 Master Contract.docx.pdf

24.4 Approve the increase of the Master Contract with Condas & Associates Inc., dba Ocean View Nonpublic School, effective September 10, 2025-June 30, 2026. 507 - 551

Ocean View Nonpublic School .docx Ocean View 25-26 Master Contract with Sec.30 Update v11.5.24.docx (1).pdf

24.5 Ratify the Master Contract with Haynes Family of Programs, Inc, dba Joan Macy School dba Renaissance Community Prep, effective August 6, 2025-June 30, 2026. 552 - 597
Joan Macy School (1).docx Joan Macy 2025-2026 Master Contract.docx (1).pdf

24.6 Approve the Memorandum of Understanding (MOU) with Social Emotional Learning Alliance for California (SEL4CA) Micro-Grant, effective for the school year 2025-26. 598 - 599
SEL4CA Grant Award-.docx MOU for Grantees 2025-2026.docx

25. CONSENT CALENDAR - HUMAN RESOURCES

25.1 Approve the Clinical Rehabilitation Waiver for Aurea Hernandez-Valera for the 2025-26 school year. 600
Clinical Rehab Waiver Hernandez Valera.doc

25.2 Approve the Waiver of Title 5 §80046.1 for Jordan Iguchi-Adapted Physical Education Teacher for 2025-2026 School Year. 601
Waiver Jordan Iguchi.doc

25.3 Approve the Classified Human Resources Board Report. 602 - 607
Class Board 09-09-25.doc

25.4 Approve the Certificated Human Resources Board Report. 608 - 614
Cert Board 09-09-25.docx

26. 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.

27. ADJOURNMENT

Adjourn the September 9, 2025 Board of Education

Meeting in memory of Bruce Topping, music teacher at Kraemer Middle School and Valencia High School at _____.

Placentia-Yorba Linda Unified School District

August 5, 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 5:03 p.m., Tuesday, August 5, 2025 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. CLOSED SESSION PUBLIC COMMENTS

No comments

3. CLOSED SESSION

Adjourned to Closed Session at 5:04 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 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

3.3 Claim(s)

- Special Education Settlement Agreement for Student Identification No. 1761
- General Liability Claim No. 657880

Draft

4. REGULAR SESSION

Reconvened to Regular Session at 6:08 p.m.

5. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION

The Board took action to approve the special education settlement agreement for Student Identification No. 1761 for $82,000.

Moved by: Carrie Buck
Seconded by: Leandra Blades

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

8. SEATED STUDENT BOARD MEMBER (General Functions #15.1)

9. APPROVAL OF AGENDA

Approved the August 5, 2025 Board of Education agenda, as amended.

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

10. PUBLIC COMMENT ANNOUNCEMENT

11. APPROVAL OF MINUTES

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Approved the minutes of the Regular Meeting of July 22, 2025.

Moved by: Carrie Buck
Seconded by: Leandra Blades

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

Carried 5-0

12. PRESENTATIONS/BOARD INFORMATION

12.1 Ms. Debbie French and Dr. Kirk Bauermeister, The Cosca Group, provided an update on the superintendent search to the Board of Education.

13. SUPERINTENDENT'S REPORT

The Superintendent provided an report on the following:

- Welcome back
- Summer projects

14. PUBLIC COMMENT

The following people addressed the Board:

- Sierra Sanchez re: National Academy of Athletics
- Linda Cone re: Item 15.2
- Gisselle Castillo Nunez re: gun violence protection
- Brooke Harper re: opposition to language in BP 6141.2
- Sam Myovich re: fiscal responsibility
- Dave Radlauer re: fiscal responsibility and Mahmoud policy

15. ACTION ITEMS - GENERAL FUNCTIONS

15.1 Student Board Member

Appointed Ariana Mejia as the student board member for the first semester of the 2025-26 school year.

Moved by: Leandra Blades
Seconded by: Carrie Buck

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

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Carried 5-0

15.2 Board Policy 6141.2

Revised BP 6141.2 Recognition of Religious Beliefs and Customs, first reading, as it relates to Mahmoud v. Taylor.

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

A substitute motion was made to revise BP 6141.2 Recognition of Religious Beliefs and Customs and waive the second reading.

Moved by: Todd Frazier
Seconded by: Leandra Blades

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

Denied 2-3

As the substitute motion was defeated, the original motion was revived and acted on.

16. ACTION ITEMS - CURRICULUM AND INSTRUCTION

16.1 Resolution No. 25-06 Constitution Day

Approved Resolution No. 25-06, Constitution Day Education Program for K-12, on or around September 17, 2025.

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

17. CONSENT CALENDAR

Approved the following listed recommendations.

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

18. CONSENT CALENDAR - BUSINESS SERVICES

18.1 Approved/ratified purchase orders in the following amounts: (2025/26) - General Fund (0101), $9,902,204.88; Child Development Fund (1212), $170,889.17; Cafeteria Fund (1313), $6,231,361.08; Deferred Maintenance (1414), $187,657.13; Capital Facilities Fund (2525), $42,318.10; Capital Facilities Agency Fund (2545), $1,315,120.00; Insurance Workers Comp Fund (6768), $76,250.00; Insurance Health and Welfare Fund (6769), $778.68; Insurance and Property Loss Fund (6770), $3,035,423.00.

18.2 Approved warrant listings in the following amounts: Check #276873 through 277240; current year expenditures (July 6, 2025 through July 19, 2025) $8,177,305.33; and payroll registers 12B, $7,442,853.42.

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

18.4 Rejected Claim No. 657880 presented to the district by the student's mother.

19. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

19.1 Approved the contract with Growth Opportunities Through Athletic Learning and Service (GOALS) for the ASES

program at Valadez Middle School Academy during the 2025-26 school year.

19.2 Approved the agreement with Big Brothers Big Sisters of Orange County and the Inland Empire to provide after-school mentoring services for students attending the After School Education and Safety (ASES) Program during the 2025-26 school year.

19.3 Approved the Independent Contractor Agreement with Dreams for Schools for staff professional development and STEM programs for the after-school enrichment programs held at multiple district sites during the 2025-26 school year.

19.4 Approved the Independent Contractor Agreement with Meet the Masters, Inc. for the 2025-26 school year.

19.5 Approved the Independent Contractor Agreement with The Imagination Machine, LLC for the 2025-26 school year.

19.6 Approved the Independent Contractor Agreement with Academic Entertainment, Inc. for the 2025-26 school year.

19.7 Approved the Independent Contractor Agreement with Art Masters Academy for the 2025-26 school year.

19.8 Approved the Independent Contractor Agreement with BMX Freestyle Team, LLC for the 2025-26 school year.

19.9 Approved the Independent Contractor Agreement with Bubblemania and Company for the 2025-26 school year.

19.10 Approved the Independent Contractor Agreement with California Weekly Explorer for the 2025-26 school year.

19.11 Approved the Independent Contractor Agreement with the Dairy Council of California for the 2025-26 school year.

19.12 Approved the Independent Contractor Agreement with The Discovery Cube of Orange County for the 2025-26 school year.

19.13 Approved the Independent Contractor Agreement with the Environmental Nature Center for the 2025-26 school year.

19.14 Approved the Independent Contractor Agreement with

Draft

Franklin Haynes Marionettes for the 2025-26 school year.

19.15 Approved the Independent Contractor Agreement with History Brought to Life for the 2025-26 school year.

19.16 Approved the Independent Contractor Agreement with Mad Science of West Orange County for the 2025-26 school year.

19.17 Approved the Independent Contractor Agreement with Mobile Ed Productions, Inc. for the 2025-26 school year.

19.18 Approved the Independent Contractor Agreement with Segerstrom Center for the Arts for the 2025-26 school year.

19.19 Approved the Independent Contractor Agreement with Strategic Kids, LLC for the 2025-26 school year.

19.20 Approved individual site contracts with California State University of Fullerton's Titan Bowl for the 2025-26 school year.

19.21 Approved the school-sponsored extended field trip for El Dorado High School marching band and color guard to attend the Bands of America Marching Band Regional Competition November 7-9, 2025, in St. George, Utah.

19.22 Approved the school-sponsored extended field trip for El Dorado High School orchestra to attend the Festival Disney Performance April 7-12, 2026, in Orlando, Florida.

19.23 Approved the school-sponsored extended field trip for El Dorado High School yearbook committee to attend the New York City Publications Education Tour October 30-November 4, 2025 in New York, NY.

19.24 Approved the school-sponsored extended field trip for Yorba Linda High School yearbook, newspaper, and video productions students to attend the New York City Publications Education Tour October 30-November 4, 2025, in New York, NY.

19.25 Approved the subscription renewals with WeVideo, Inc. for the middle school video production classes to continue utilizing during the 2025-26 school year.

19.26 Approved the agreements with Disciplina Positiva for

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parent workshops, parenting conferences, and teacher training during the 2025-26 school year.

19.27 Approved the renewal of the software license with TrackMan, Inc. for baseball training at Yorba Linda High School and the Universal Sports Institute for the 2025-26 school year.

19.28 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 August 5, 2025.docx

20. CONSENT CALENDAR - STUDENT SUPPORT SERVICES

20.1 Approved the Independent Contractor Agreement with Gwennyth Palafox dba Palafox Psychological Corporation (dba Meaningful Growth), effective August 6, 2025-June 30, 2026.

20.2 Approved the Independent Contractor Agreement with Dr. Robin Morris dba RBY5Psychological Services, effective August 6, 2025-June 30, 2026.

20.3 Approved the Independent Contractor Agreement with JLM Psychological Services effective August 6, 2025-June 30, 2026.

20.4 Approved the service agreement with Orange County Superintendent of Schools (OCDE)-Interpretation and Translation Agreement, effective August 6, 2025-June 30, 2026.

20.5 Ratified the Memorandum of Understanding with Orange County Superintendent of Schools (OCDE), effective July 1, 2025-June 30, 2026.

20.6 Approved the Independent Contract Agreement with 7 Mindsets, effective August 26, 2025-June 11, 2026.

20.7 Approved the Independent Contractor Agreement with Professional Tutors of America, effective August 26, 2025-June 30, 2026.

20.8 Approved the agreement with Children's Hospital of Orange County (CHOC) effective August 6, 2025-June 30, 2026.

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20.9 Approved the Memorandum of Understanding (MOU) for the partnership between PYLUSD and California School Nurses Organization (CSNO)-High Road Training Program (HRTP) for the 2025-26 school year.

21. CONSENT CALENDAR - HUMAN RESOURCES

21.1 Approved the Classified Human Resources Report.
Class Board 08-05-25.doc

21.2 Approved the Certificated Human Resources Report.
Cert Board 08-05-25.docx

22. BOARD DISCUSSION

- Student attendance school calendar

23. BOARD REPORT

Leandra Blades congratulated Esperanza wrestling student who won the World Wrestling championship. Mrs. Blades requested clarification on use of facilities as well as AB 495. She is looking forward to seeing everyone back at school.

Tricia Quintero said she is excited to see all the summer activities that are taking place. She thanked everyone for their hard work and looks forward to what next year brings for student and staff.

Todd Frazier agreed with other board member reports and commended the Board for not pulling any consent items.

Carrie Buck provided a North Orange County Regional Occupation Center (NOCROP) update.

Marilyn Anderson noted the finished project on the consent calendar and thanked the district's M&F and custodial staff for preparing our school sites for the start of school. She also mentioned the positive feedback for expanded learning and thanked them for their hard work. She looks forward to the start of the school year.

24. ADJOURNMENT

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Adjourned the August 5, 2025 Board of Education Meeting at 8:31 p.m.

Moved by: Tricia Quintero
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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Placentia-Yorba Linda Unified School District
August 26, 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 4:36 p.m., Tuesday, August 26, 2025 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. PLEDGE OF ALLEGIANCE TO THE FLAG

3. ROLL CALL

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 August 26, 2025 Board of Education agenda.

Moved by: Tricia Quintero
Seconded by: Todd Frazier

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. CONSENT CALENDAR

Approved the following listed recommendations.

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Moved by: Carrie Buck
Seconded by: Todd Frazier

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

Carried 5-0

7.1 Approved the ADA Allocation and Pass-Through Agreement for the Career Technical Education Incentive Grant (CTEIG) Between North Orange County Regional Occupational Program (NOCROP) and the Placentia-Yorba Linda Unified School District for the 2025-2027 fiscal years.

7.2 Approved the Classified Human Resources Report.
Class Board 08-26-25.doc

7.3 Approved the Certificated Human Resources Report.
Cert Board 08-26-25.docx

8. CLOSED SESSION PUBLIC COMMENT

No comments

9. CLOSED SESSION

Adjourned to Closed Session at 4:39 p.m. for the purpose of discussing:

9.1 Public Employment: Superintendent

10. RECONVENE TO OPEN SESSION

Reconvened to Open Session at 7:06 p.m.

11. REPORT OUT OF CLOSED SESSION

Nothing to report

12. ADJOURNMENT

Adjourned the August 26, 2025 Special Meeting of the Board of Education at 7:06 p.m.

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Moved by: Leandra Blades
Seconded by: Todd Frazier

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

Carried 5-0

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Placentia-Yorba Linda Unified School District
September 2, 2025 Special Board Meeting
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 3:29 p.m., Tuesday, September 2, 2025 at the Yorba Linda Community Center, Imperial Room C, 4501 Casa Loma Avenue, Yorba Linda, CA 92886.

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; and Leandra Blades, Trustee

4. APPROVAL OF AGENDA

Approved the September 2, 2025 Board of Education agenda.

Moved by: Leandra Blades
Seconded by: Carrie Buck

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

Carried 5-0

5. PUBLIC COMMENT ANNOUNCEMENT

6. CLOSED SESSION PUBLIC COMMENT

No comments

7. CLOSED SESSION

Adjourned to Closed Session at 3:30 p.m. for the purpose of

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discussing:

- Public Employment: Superintendent

8. RECONVENE TO OPEN SESSION

Reconvened to Open Session at 9:08 p.m.

9. REPORT OUT OF CLOSED SESSION

Nothing to report

10. ADJOURNMENT

Adjourn the September 2, 2025 Special Meeting of the Board of Education at 9:08 p.m.

Moved by: Todd Frazier
Seconded by: Leandra Blades

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

Carried 5-0

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Placentia-Yorba Linda Unified School District
September 3, 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 3:19 p.m., Wednesday, September 3, 2025 at the Yorba Linda Community Center, The Club Room, 4501 Casa Loma Avenue, Yorba Linda, CA 92886.

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; and Leandra Blades, Trustee

4. APPROVAL OF AGENDA

Approved the September 3, 2025 Board of Education agenda.

Moved by: Todd Frazier
Seconded by: Tricia Quintero

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

Carried 5-0

5. PUBLIC COMMENT ANNOUNCEMENT

6. CLOSED SESSION PUBLIC COMMENT

No comments

7. CLOSED SESSION

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Adjourned to Closed Session at 3:21 p.m. for the purpose of discussing:

- Public Employment: Superintendent

8. RECONVENE TO OPEN SESSION

Reconvened to Open Session at 8:15 p.m.

9. REPORT OUT OF CLOSED SESSION

Nothing to report

10. ADJOURNMENT

Adjourned the September 3, 2025 Special Meeting of the Board of Education at 8:16 p.m.

Moved by: Todd Frazier
Seconded by: Carrie Buck

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

Carried 5-0

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ADOPT 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

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.

Due to the emergence of independent charter schools within the District, the District proposes the adoption of 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.

This will be a second reading of the proposed board policies.

Financial Impact

Not applicable

Administrator

Dr. Allan Mucerino, Superintendent

Philosophy/Goals/Objectives 0420.4 - BP

CHARTER SCHOOL AUTHORIZATION

The Governing Board recognizes that charter schools may assist the district in offering diverse learning opportunities for students. In considering any petition to establish a charter school within the district, the Board will give thoughtful consideration to the potential of the charter school to provide students with a high-quality education that enables them to achieve their fullest potential.

These schools shall operate under the provisions of their charters, federal laws, specific state laws, and general oversight of the board. In considering any petition to establish a charter school within the district, the Board shall give consideration to the potential of the charter school to provide students with a high-quality education that enables them to achieve their fullest potential. The Board also recognizes that authorizing charter schools includes a rigorous, comprehensive application process and that charters should be granted to petitioners who demonstrate strong potential for establishing and operating a high-quality charter school over the lifetime of the charter, including, but not limited to, the charter schools ability effectively to administer a public agency.

The Charter Schools Act of 1992 ("Act"), Education Code § 47600 et seq., authorizes the establishment of public charter schools. To establish a charter school, petitioners must submit to the Governing Board for approval a petition that includes all components required by law and AR 0420.4. Charter schools are generally exempt from the laws and rules that regulate non-charter public schools and, instead, the parameters for their operation, including the manner in which they educate students, maintain transparency, and ensure public accountability, must be set forth in their individual charter petitions and any memorandum of understanding with the district. As such, the Governing Board will hold charter school petitioners strictly accountable for compliance with all aspects of the Act, though the district does not repeat each requirement of the Act in its Board Policies or Administrative Regulations.

Submission of a Petition

One or more persons may submit a petition to the board for a charter school to be established within the district or for the conversion of an existing District school to a charter school. (Education Code § 47605(a)) District staff will provide the board copies of all new or renewal charter petitions and supporting materials submitted within three (3) business days of submission. Additionally, District staff will provide the board copies of all notifications submitted in accordance with Education Code § 47605.6 of the intent to submit a countywide charter and potentially establishing a site within district boundaries as well as copies of countywide charter petitions submitted to the Orange County Board of Education for the establishment of a countywide petition.

Any petition for a charter school shall contain all components, signatures and statements required by law, this policy and the accompanying administrative regulation, as well as the signed certification that the charter is complete. (Education Code § 47605). The petition must contain reasonably comprehensive descriptions of the 15 required elements as fully set forth in Education Code § section 47605(c) and summarized here as follows:

A. The educational program as required by Education Code § 47605(c)(5)(A).

1. The educational program of the charter school, designed, among other things, to identify those whom the charter school is attempting to educate, what it means to be an "educated person" in the 21st century, and how learning best occurs. The goals identified in that program shall include the objective of enabling pupils to become self-motivated, competent, and lifelong learners.

2. The annual goals for the charter school for all pupils and for each subgroup of pupils identified pursuant to Section 52052, to be achieved in the state priorities, as described in subdivision (d) of Section 52060, that apply for the grade levels served, and specific annual actions to achieve those goals. A charter petition may identify additional school priorities, the goals for the school priorities, and the specific annual actions to achieve those goals.

3. If the proposed charter school will serve high school pupils, the manner in which the charter school will inform parents about the transferability of courses to other public high schools and the eligibility of courses to meet college entrance requirements. Courses offered by the charter school that are accredited by the Western Association of Schools and Colleges may be considered transferable and courses approved by the University of California or the California State University as creditable under the "A to G" admissions criteria may be considered to meet college entrance requirements.

B. Measurable pupil outcomes as required by Education Code § 47605(c)(5)(B). The measurable pupil outcomes identified for use by the charter school. "Pupil outcomes," for purposes of this part, means the extent to which all pupils of the charter school demonstrate that they have attained the skills, knowledge, and attitudes specified as goals in the charter school's educational program. Pupil outcomes shall include outcomes that address increases in pupil academic achievement both schoolwide and for all pupil subgroups served by the charter school, as that term is defined in subdivision (a) of Section 52052. The pupil outcomes shall align with the state priorities, as described in subdivision (d) of Section 52060, that apply for the grade levels served by the charter school.

C. The method by which pupil progress is to be measured as required by Education Code § 47605(c)(5)(C). The method by which pupil progress in meeting those pupil outcomes is to be measured. To the extent practicable, the method for measuring pupil outcomes for state priorities shall be consistent with the way information is reported on a School Accountability Report Card.

D. The governance structure of the charter school, including, but not limited to, the process to be followed by the charter school to ensure parental involvement as required by Education Code § 47605(c)(5)(D).

E. The qualifications to be met by individuals to be employed by the charter school as required by Education Code § 47605(c)(5)(E).

F. The procedures that the charter school will follow to ensure the health and safety of pupils and staff as required by Education Code § 47605(c)(5)(F). These procedures shall require all of the following:

1. That each employee of the charter school furnish the charter school with a criminal record summary as described in Section 44237.

2. The development of a school safety plan, which shall include the safety topics listed in subparagraphs (A) to (J), inclusive, of paragraph (2) of subdivision (a) of Section 32282.

3. That the school safety plan be reviewed and updated by March 1 of every year by the charter school.

G. The means by which the charter school will achieve a balance of racial and ethnic pupils, special education pupils, and English learner pupils, as required by Education Code § 47605(c)(5)(G), including redesignated fluent English proficient pupils, as defined by the evaluation rubrics in Section 52064.5, that is reflective of the general population residing within the territorial jurisdiction of the school district to which the charter petition is submitted. Upon renewal, for a charter school not deemed to be a local educational agency for purposes of special education pursuant to Section 47641, the chartering authority may consider the effect of school placements made by the chartering authority in providing a free and appropriate public education as required by the federal Individuals with Disabilities Education Act (Public Law 101-476), on the balance of pupils with disabilities at the charter school.

H. Admission policies and procedures as required by Education Code § 47605(c)(5)(H) and consistent with Education Code § 47605(e).

I. The manner in which annual, independent financial audits shall be conducted, as required by Education Code § 47605(c)(5)(I), which shall employ generally accepted accounting principles, and the manner in which audit exceptions and deficiencies shall be resolved to the satisfaction of the chartering authority.

J. The procedures by which pupils can be suspended or expelled from the charter school, as required by Education Code § 47605(c)(5)(J), for disciplinary reasons or otherwise involuntarily removed from the charter school for any reason. These procedures, at a minimum, shall include an explanation of how the charter school will comply with federal and state constitutional procedural and substantive due process requirements that is consistent with all of the following:

1. For suspensions of fewer than 10 days, provide oral or written notice of the charges against the pupil and, if the pupil denies the charges, an explanation of the evidence that supports the charges and an opportunity for the pupil to present the pupil's side of the story.

2. For suspensions of 10 days or more and all other expulsions for disciplinary reasons, both of the following:

   a. Provide timely, written notice of the charges against the pupil and an explanation of the pupil's basic rights.

   b. Provide a hearing adjudicated by a neutral officer within a reasonable number of days at which the pupil has a fair opportunity to present testimony, evidence, and witnesses and confront and cross-examine adverse witnesses, and at which the pupil has the right to bring legal counsel or an advocate.

   c. Contain a clear statement that no pupil shall be involuntarily removed by the charter school for any reason unless the parent or guardian of the pupil has been provided written notice of intent to remove the pupil no less than five schooldays before the effective date of the action. The written notice shall be in the native language of the pupil or the pupil's parent or guardian or, if the pupil is a foster child or youth or a homeless child or youth, the pupil's educational rights holder, and shall inform the pupil, the pupil's parent or guardian, or the pupil's educational rights holder of the right to initiate the procedures specified in clause (ii) before the effective date of the action. If the pupil's parent, guardian, or educational rights holder initiates the procedures specified in clause (ii), the pupil shall remain enrolled and shall not be removed until the charter school issues a final decision. For purposes of this clause, "involuntarily removed" includes disenrolled, dismissed, transferred, or terminated, but does not include suspensions specified in clauses (i) and (ii).

K. The manner by which staff members of the charter schools will be covered by the State Teachers' Retirement System, the Public Employees' Retirement System, or federal social security as required by Education Code § 47605(c)(5)(K).

L. The public school attendance alternatives for pupils residing within the school district who choose not to attend charter schools as required by Education Code § 47605(c)(5)(L).

M. The rights of an employee of the school district upon leaving the employment of the school district to work in a charter school, and of any rights of return to the school district after employment at a charter school as required by Education Code § 47605(c)(5)(M).

N. The procedures to be followed by the charter school and the chartering authority to resolve disputes relating to provisions of the charter as required by Education Code § 47605(c)(5)(N).

O. The procedures to be used if the charter school closes as required by Education Code § 47605(c)(5)(O). The procedures shall ensure a final audit of the charter school to determine the disposition of all assets and liabilities of the charter school, including plans for disposing of any net assets and for the maintenance and transfer of pupil records.

The proposed charter shall be attached to the petition when the petition is circulated, and signatures are gathered.

The Superintendent or designee may consult with legal counsel as appropriate, regarding compliance of the charter petition with legal requirements and take other steps the Superintendent or designee determines to be appropriate in reviewing a submitted petition.

The Board shall not require any district student to attend the charter school, nor shall it require any district employee to work at the charter school. (Education Code § 47605)

1. Timelines for Board Action

The board recognizes the seriousness and complexity of and the time required for staff's task in reviewing and analyzing a charter petition (initial petition, request for material revision, and/or renewal) and determining and publishing recommendations and recommended findings in accordance with the standards and requirements of the Charter Schools Act. As such, absent extenuating circumstances, the board expects the District to make use of the full time allotted in the Charter Schools Act for the scheduling of the public hearing, publication of staff's recommendations and recommended findings, and board action on any charter petition submitted to the board. Such actions generally should not be unnecessarily rushed or combined at the same board meeting.

Within 60 days of receiving a charter petition the Board shall hold a public hearing on the charter provisions, at which time the Board shall consider the level of support for the petition by district teachers, other district employees, and parents/guardians. A petition is deemed received on the day the petitioner submits a petition to the district office, along with a signed certification that the petitioner deems the petition to be complete. The district may maintain appropriate forms to be used by charter school petitioners/operators for such signed certifications for initial petitions, renewal petitions, and requests for material revision. The Superintendent or designee may update and revise these certification forms in a manner consistent with the law and this policy (Education Code § 47605)

The Board shall either grant or deny the petition at a public hearing held within 90 days of receiving the petition or within 120 days with the consent of both the petitioner and the Board. (Education Code § 47605(b))

At least 15 days before the public hearing at which the Board will grant or deny the charter, the district shall publish all staff recommendations regarding the petition, including any recommended findings and, if applicable certification from the County Superintendent of Schools regarding the potential fiscal impact of the charter school on the district. (Education Code § 47605)

During the public hearing, the petitioners shall have equal time and opportunity to present evidence and testimony in response to the staff recommendations and findings (Education Code § 47605)

2. Approval of Petition

A charter petition shall be granted only if the Board is satisfied that doing so is consistent with sound educational practice and the interests of the community in which the school is proposing to locate. The Board shall consider the academic needs of the students the charter school proposes to serve and shall give preference to petitions that demonstrate the capability to provide comprehensive learning experiences for students who are identified by the petitioner as academically low-achieving, based on standards established by California Department of Education (CDE). (Education Code § 47605, 47601)

The Board will verify that any charter it approves includes adequate processes and measures for monitoring and holding the school accountable for fulfilling the terms of its charter and complying with all applicable laws, including Education Code § 47604 1. Such processes and measures may include, but are not limited to, fiscal accountability systems, measures for evaluating the educational program, inspection and observations of any part of the charter school and regular reports to the Board.

The approval or denial of a charter petition shall not be controlled by collective bargaining agreements nor subject to review or regulation by the Public Employment Relations Board. (Education Code § 47611.5)

The Board may approve one or more memoranda of understanding with any District Board-authorized charter school to outline the District's and charter school's agreements governing their respective fiscal, operational, and administrative responsibilities, their legal relationship, and other matters not otherwise addressed or resolved by the terms of the particular charter. Any such memorandum of understanding may be amended, as necessary,~~to clarify the financial and operational agreements between the district and the charter school.~~ Any such memorandum of understanding may be amended, as necessary by mutual agreement of the parties through action of the respective governing boards.

The Board may initially grant a charter for a specified term not to exceed five years. (Education Code § 47607)

When a petition is approved by the Board it shall be the petitioners responsibility to provide written notice of the Board's approval and a copy of the petition to the County Superintendent of Schools and the State Board of Education (SBE). (Education Code § 47605)

3. Denial of Petition

The Board shall deny any charter petition that proposes to:

1. Operate a charter school as or by a for-profit corporation a for-profit educational management organization, or a for-profit charter management organization (Education Code § 47604)

2. Convert a private school to a charter school (Education Code § 47602)

3. Serve students in a grade level that is not served by the district, unless the petition proposes to serve students in all the grade levels served by the district (Education Code § 47605)

4. Offer nonclassroom-based instruction during the period of the moratorium on new charters for such purposes. (Education Code § 47612.7)

Any other charter petition shall be denied only if the Board makes written factual findings specific to the petition that one or more of the following conditions exist·(Education Code § 47605(c) (1)-(8))

1. The charter school presents an unsound educational program for the students to be enrolled in the charter school.

2. The petitioners are demonstrably unlikely to successfully implement the program set forth in the petition.

3. The petition does not contain the number of signatures required.

4. The petition does not contain an affirmation of each of the conditions described in Education Code § 47605(e).

5. The petition does not contain reasonably comprehensive descriptions of the charter provisions in Education Code § 47605(c).

6. The petition does not contain a declaration as to whether the charter school shall be deemed the exclusive public employer of the school's employees for purposes of collective bargaining pursuant to Government Code § 3540-3549.3, the Educational Employment Relations Act.

7. For a new charter, the charter school is demonstrably unlikely to serve the interests of the entire community in which the school is proposing to locate. Analysis of this finding shall include consideration of the fiscal impact of the proposed charter school. A written factual finding shall detail specific facts and circumstances that analyze and consider the following factors:

    a. The extent to which the proposed charter school would substantially undermine existing services academic offerings. or programmatic offerings

    b. Whether the proposed charter school would duplicate a program currently offered within the district. when the existing program has sufficient capacity for the students proposed to be served within reasonable proximity to where the charter school intends to locate

8. For a new charter, the district is not positioned to absorb the fiscal impact of the proposed charter school in which case the charter petition shall be subject to a rebuttable presumption of denial. The district meets this criterion if it has a negative interim certification or has a qualified interim certification,

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and the County Superintendent certifies that approving the charter school would result in the district having a negative interim certification. or is under state receivership.

The Board shall not deny a petition based on the actual or potential costs of serving students with disabilities. nor shall it deny a petition solely because the charter school might enroll students with disabilities who reside outside the special education local plan area in which the district participates. (Education Code § 47605.7. 47647)

4. Appeals

If the Board denies a petition, the petitioner may choose to submit the petition to the County Board of Education and, if then denied by the County Board, to SBE. (Education Code § 47605). If the petition is denied on appeal by the County Board and the petitioner plans to appeal to SBE, at the request of the petitioner, the Board shall prepare the documentary record, including a written transcript of the public hearing at which the Board denied the charter, no later than 10 business days after the petitioner makes the request. The Board delegates responsibility for preparing the documentary record to the Superintendent or Superintendent's designee. (Education Code § 47605)

Within 30 days of receipt of an appeal submitted to SBE, the Board may submit a written opposition to SBE which may include supporting documentation detailing, with specific citations to the documentary record, how the Board did not abuse its discretion in denying the petition The Board delegates responsibility for preparing and submitting any such opposition to the Superintendent or Superintendent's designee. (Education Code § 47605)

If either the County Board or SBE remands the petition to the Board because the petition on appeal contains new or different material terms. the Board shall reconsider the petition and shall grant or deny the petition within 30 days. (Education Code § 47605).
Legal Reference:

EDUCATION CODE §
200 Equal rights and opportunities in state educational institutions
220 Nondiscrimination
1240 Duties of County Superintendent
17078.52-17078.66 Charter schools facility funding; state bond proceeds
17280-17317 Field Act
17365-17374 Field Act, fitness for occupancy
32282 Comprehensive safety plan
33126 School Accountability Report Card
41365 Charter school revolving loan fund
42131 Interim Certification
42100 Annual statement of receipts and expenditures
42238.51-42238.53 Funding for charter districts
42238.02 and 42238.03 Local Control Funding Formula
44237 Criminal record summary
44830.1 Certificated employees, conviction of a violent or serious felony
45122.1 Classified employees, conviction of a violent or serious felony

46201 Instructional minutes
47600-47616.7 Charter Schools Act of 1992, as amended
47640-47647 Special education funding for charter schools
47650-47652 Funding of new and expanding charter schools
48000 Minimum age of admission (kindergarten)
48010 Minimum age of admission (first grade)
48011 Minimum age of admission from kindergarten or other school
49013 Pupil fee complaints
49011 Student Fees
51745-51749.6 Independent study
52052 Accountability; numerically significant student subgroup
52060-52077 Local control and accountability plan
53300-53303 Parent Empowerment Act
56026 Special education
56145-56146 Special education services in charter schools
CORPORATIONS CODE §
5110-6910 Nonprofit public benefit corporations
60600-60649 California Assessment of Academic Achievement
60640-60649 California Assessment of Student Performance and Progress

GOVERNMENT CODE §
1090-1099 Prohibition applicable to specified officers
3540-3549.3 Educational Employment Relations Act
7920.000-7931.000 California Public Records Act
54950-54963 The Ralph M. Brown Act
81000-91014 Political Reform Act of 1974
PENAL CODE §
667.5 Definition of violent felony
1192.7 Definition of serious felony
CODE § OF REGULATIONS, TITLE 5
4600-4687 Uniform Complaint Procedures
4800-4808 Parent Empowerment Act
11700.1-11705 Independent study
11960-11969 Charter schools

CODE § OF REGULATIONS, TITLE 24
101 et seq. California Building Standards Code §

UNITED STATES CODE, TITLE 20
Every Student Succeeds Act
6301 Program improvement
7221-7221j Charter schools

CODE § OF FEDERAL REGULATIONS, TITLE 34
200.1-200.78 Accountability
300.18 Highly qualified special education teachers
COURT DECISIONS

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Ridgecrest Charter School v. Sierra Sands Unified School District, (2005) 130 Cal.App.4th 986

ATTORNEY GENERAL OPINIONS
101 Ops.Cal.Atty.Gen. 92 (2018)
89 Ops.Cal.Atty.Gen. 166 (2006)
80 Ops.Cal.Atty.Gen. 52 (1997)
78 Ops.Cal.Atty.Gen. 297 (1995)

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U.S. Department of Education: http://www.ed.gov

Policy adopted· IBO

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Placentia-Yorba Linda Unified School District Board of Education Regular Meeting
April 8, *2025*

ESTABLISH BOARD POLICY 0420.4 - CHARTER SCHOOL AUTHORIZATION, BOARD POLICY 0420.21 - CHARTER SCHOOL OVERSIGHT, BOARD POLICY 0420.23 - CHARTER SCHOOL REVOCATION, BOARD POLICY 0420.42 -CHARTER SCHOOL RENEWAL, AND BOARD POLICY 7160 -CHARTER SCHOOL FACILITIES, FIRST READING

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.

The District proposes establishing 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.*

This will be the first reading of the proposed new board policies.

Financial Impact
Not applicable

Administrator
Dr. Olivia Yaung, Assistant Superintendent, Educational Services Dr.
Will Gray, Executive Director, College and Career Readiness

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Philosophy/Goals/Objectives 0420.41 - BP

CHARTER SCHOOL OVERSIGHT

The Governing Board recognizes its ongoing responsibility to oversee that any charter school authorized by the Board is successfully fulfilling the terms of its charter and is providing a sound educational program for the students enrolled in the charter school.

The Board delegates the administrative function of ongoing monitoring and oversight of its charter schools to the Superintendent or designee.

The Superintendent or designee serves as the principal point of contact between the Board and its charter schools and shall identify at least one staff member to serve as a contact person for each charter school authorized by the Board. (Education Code § 47604.32). The Superintendent or designee(s) will :

1. Visit each charter school at least once per fiscal year.

2. Monitor ongoing charter school compliance with reporting requirements, including the annual update to the charter school's Local Control and Accountability Plan.

3. Monitor the fiscal condition of each charter school under the Board's authority.

4. Provide timely notification to the California Department of Education (CDE) of changes in a charter school's status as required by Education Code § 47604.32(e).

5. Receive and determine how to respond to complaints regarding the charter school.

6. Inspect or observe any part of a Board-authorized charter school at any time, with or without prior notice. Education Code § 47607(a)(5) The District may inspect and receive copies of all records relating to the operation of the charter school, including financial, personnel, attendance accounting, and pupil records, and records of any entities managing the charter school. Charter schools are subject to the California Public Records Act (CPRA); however, the District's right to inspect and receive records is not based on the CPRA, but rather on the District's oversight role. A Board-authorized charter school shall promptly comply with all reasonable inquiries from the District in accordance with Education Code § 47604.3.

The Superintendent or designee may attend meetings of the charter school board and may periodically meet with a representative of the charter school.

Monitoring Charter School Performance

In the case of any charter school under the district's oversight that chooses to be operated by or as a nonprofit public benefit corporation, the district Board reserves its right pursuant to Education Code § 47604(c) to have a representative serve as a voting member of the corporation's board of directors and may exercise such right at any time. Any such representative of the Board shall serve on the corporate board in the district Board or designee's discretion and shall be removed or replaced in the Board or designee's sole discretion.

Board-authorized charter schools shall, on or before June 1 of each year, submit to the district an approved school calendar for the following year establishing that the charter school is complying with the required minimum number of school days and an approved bell schedule establishing that the charter school is complying with the minimum number of instructional minutes. At least one month prior to the commencement of each new semester, the charter school shall provide the district with a list of classes evidencing the class offerings for the semester and the staffing assignments (including copies of all credentials) establishing that all classes are being taught by appropriately qualified and credentialed employees.

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Approved charter schools shall provide to the District's Office of Charter School Operations on or before July 1 and January 31 of each year of its existing charter, its board meeting schedules and agenda for the following six (6) months demonstrating that the charter school is complying with the Brown Act.

Approved charter schools shall provide to the District's Risk Manager duplicate originals of each policy of insurance and/or each memorandum of coverage required by its charter, including all declarations, forms, and endorsements, within thirty (30) days of the approval of its charter and by July 1 and January 31 of each year thereafter, and at any other time that a policy of insurance and/or memorandum of coverage is changed and at any other time a request is made by the District for such documents.

Approved charter schools shall provide to the District, on or before July 1 of each year of its existing charter, a copy of its current and valid certificate of occupancy or an equivalent document, and shall promptly notify the District if facts arise that could jeopardize the validity of the charter school's certificate of occupancy or if the certificate of occupancy is or will soon be no longer valid.

Approved charter schools shall provide to the District, on or before July 1 of each year of its existing charter, a copy of its most recently updated school safety plan pursuant to Education Code § 47605(c)(5)(F).

Should any approved charter school operate any learning center(s) pursuant to a charter petition approved by the District Board or subsequently approved by the District Board through a material revision, the charter school shall provide to the District's Office of Charter School Operations on or before July 1 of each year of its existing charter the address of any such learning center(s).

In the event that the 911 emergency services are called for any reason to the charter school site by charter school employee, student, or community member on campus, the charter school shall inform the District within 24 hours of the emergency services' arrival to the charter school site.

Waivers

If the charter school wishes to request a general waiver of any state law or regulation applicable to it, it shall request that the Board approve, and the district submit, a general waiver request to the State Board of

Education (SBE) on its behalf. Should the Board approve such a request from a charter school, the Superintendent or designee shall submit such a waiver request to SBE on behalf of the charter school.

Provision of District Services

The charter school may purchase administrative or other services from the district , in the district's sole discretion, or from any other source for administrative or other services. (Education Code § 47613(d))

If the district agrees, in its sole discretion, to provide administrative or support services to a charter school, the district and the charter school shall develop a memorandum of understanding (MOU) which clarifies the financial and operational agreements between the district and the Charter School.

At the request of a charter school, the Superintendent or designee may create and submit any reports required by the State Teachers' Retirement System or Public Employees' Retirement System on behalf of the charter school. The district will charge the charter school for the reporting services, but shall not require the charter school to purchase payroll processing services from the district as a condition for creating and submitting these reports (Education Code § 47611.3(b))

Material Revisions of an Approved Charter

The Board shall have the authority and also delegates authority to the Superintendent or designee(s) to determine whether a proposed change in charter school operations constitutes a material revision of the approved charter. Material revisions to a charter may only be made with Board approval.

Whether a proposed revision to the charter and/or how the charter school operates is a material revision is a case-by-case determination based on the particular facts. A district authorized charter school needs to provide prior notice before implementing such changes, and if the Superintendent or designee determines that a proposed change is a material revision, it cannot be implemented by the charter school unless and until a material revision is approved by the District Board. The Board shall consider approval of the additional locations or grade levels at an open meeting. (Education Code §§ 47605, 47607)

Material revisions include, but are not limited to: adding additional grades, potentially growing student enrollment beyond capacity, changing the school's mission, purchasing a new facility, adding additional sites, substantive changes to the educational program, substantive changes to the governance structure and/or governance documents.

An individual board member or the Superintendent(or designee) may place an item on an upcoming board agenda to request consensus from the board whether to bring to a future board meeting a request for material revision to a District authorized charter petition in accordance with the requirements of Education Code Section 47607. The Board President and Superintendent will agendize such items in accordance with the district's usual agenda setting practices.

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Material revisions shall be governed by the same standards and criteria that apply to petitions for the authorization of charter schools as set forth in Education Code § 47605 and shall include, but not be limited to, a reasonably comprehensive description of any new requirement for charter schools enacted into law after the charter was originally granted or last renewed, and as necessary to reflect the current program offered by the charter. (Education Code § 47607)

~~If an approved charter school proposes to expand operations to one or more additional sites or grade levels, other than a change of location that does not include increasing the total number of sites operated by the charter school through acceptance of an offer of facilities from the district pursuant to Education Code § 47614 (known as Proposition 39)) whether concurrently with or unrelated to a renewal, the charter school shall request a material revision to its charter and shall notify the Board of those additional locations or grade levels. The Board shall consider approval of the additional locations or grade levels at an open meeting. (Education Code §§ 47605, 47607)~~

The Board may deny a proposed material revision if it finds that the proposed material revision would render the charter school demonstrably unlikely to serve the interests of the entire community in which the school is located or proposes to locate. In making this finding, the Board shall consider all of the following: (Education Code § 47605)

1. The fiscal impact of the proposed expansion on the district

2. The extent to which the expansion would substantially undermine existing services, academic offerings, or programmatic offerings

3. Whether the expansion would duplicate a program currently offered within the district that has sufficient capacity for the students proposed to be served within reasonable proximity to where the charter school intends to locate

Additionally, the Board may deny a proposed material revision if it finds that the district is not positioned to absorb the fiscal impact of the proposed material revision. (Education Code § 47605)

Any charter school approved by the Board shall at all times maintain clean, electronic (Word) copies of each version of its charter that is approved by the Board and shall maintain such prior approved versions in clean, electronic (Word) format even after submitting a request that a revised version of the charter be approved on renewal or as a material revision, including after such time as the Board may approve any such revised version. In no event shall a charter school make revisions to the approved version of the charter without maintaining a clean, electronic (Word) version of all forms of the charter that have previously been approved by the Board.

Location of Charter Schools

Except when permitted to operate outside district boundaries pursuant to Education Code §§ 47605 and 47605.1, a charter school shall be located within district boundaries.

Oversight Fee

The district may charge the maximum amount permitted by law for its supervisorial oversight of each charter school. This maximum is currently up to one percent of a charter school's revenue for the actual costs of supervisorial oversight of the school. However, currently, if the charter school is able to obtain substantially rent-free facilities from the district, the district may charge up to three percent of the charter school's revenue for actual costs of supervisorial oversight. If the district is given responsibility for supervisorial oversight of a charter school that was authorized by SBE on appeal, the district is not limited to these percentages and may charge for the actual costs of supervisorial oversight and for the administrative costs necessary to secure charter school funding. (Education Code § 47613)

Technical Assistance/Intervention

Whenever a charter school is identified for technical assistance based on the performance of one or more numerically significant student subgroups on SBE-established criteria, the charter school shall receive technical assistance from the County Superintendent. Such technical assistance shall be focused on building the charter school's capacity to develop and implement actions and services responsive to student and community needs, including, but not limited to, any of the following: (Education Code § 47607.3)

1. Assisting the charter school to identify its strengths and weaknesses in regard to the state priorities applicable to the charter school pursuant to Education Code § 47605(c)

   This shall include working collaboratively with the charter school to review performance data on the state and local indicators included in the California School Dashboard and other relevant local data and to identify effective, evidence-based programs or practices that address any areas of weakness.

2. Working collaboratively with the charter school to secure assistance from an academic, programmatic, or fiscal expert or team of experts to identify and implement effective programs and practices that are designed to improve performance in any areas of weakness identified by the charter school.

   Another service provider, including, but not limited to, a school district, county office of education, or charter school, may be solicited to act as a partner to the charter school in need of technical assistance.

3. Obtaining from the charter school timely documentation demonstrating that it has completed the activities described in Items #1 and 2 or substantially similar activities or has selected another service provider to work with the charter school to complete the activities described in Items #1 and 2 or substantially similar activities and ongoing communication with the Board to assess the charter school's progress in improving student outcomes

In addition, if, in three out of four consecutive school years a charter school fails to improve outcomes for three or more numerically significant student subgroups or for all of the student subgroups if the school has fewer than three subgroups. in regard to one or more state or school priorities identified in the charter the County Superintendent may request that the Superintendent of Public Instruction (SPI) with SBE approval, assign the California Collaborative for Educational Excellence to provide advice and assistance to the charter school pursuant to Education Code § 52074. (Education Code §§ 47607.3; 52072)

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In accordance with law, the Board may deny a charter school's renewal petition or may revoke a charter based on the charter school's poor performance, especially with regard to inadequate academic achievement of all numerically significant subgroups of students served by the charter school. (Education Code §§ 47607, 47607.2)

Complaints

Each charter school shall establish and maintain policies and procedures to enable any person to file a complaint in accordance with the uniform complaint procedures as specified in 5 CCR § 4600-4670 to enable any person alleging the school's noncompliance with Education Code § 47606 5 or 47607.3 or 49010 or any other applicable law. (Education Code §§ 52075 and 49103)

If the charter school finds merit in the complaint or the SPI finds merit in an appeal. a remedy shall be provided to all affected students and parents/guardians. (Education Code §§ 52075 and 49013)

This discussion is not exclusive of all complaint procedure requirements with which charter schools must comply nor all types of complaints to which the charter school's uniform complaint procedure applies.

School Closure

In the event that the Board revokes or denies renewal of a charter or the charter school ceases operation for any reason, the Superintendent or designee may in the district's sole discretion and when applicable in accordance with the charter and/or an applicable agreement between the district and the charter school, provide assistance to facilitate the transfer of the charter school's former students and to finalize financial reporting and close-out of the charter school.

The Superintendent or designee shall provide notification to the California Department of Education, within 10 calendar days of the Board's action if renewal of a charter is denied, a charter is revoked, or a charter school will cease operation for any reason. Such notification shall include, but not be limited to, a description of the circumstances of the closure, the effective date of the closure, and the location of student and personnel records. (Education Code § 47604.32; 5 CCR 11962.1)

Should a charter school close for any reason, it shall comply with all closure procedures set forth in its charter, any memorandum of understanding, and the requirements of 5 CCR § 11962.

Legal Reference:

EDUCATION CODE
215.5 Student identification cards, inclusion of safety hotlines
220 Nondiscrimination
221.61 Posting of Title IX information on web site
221.9 Sex equity in competitive athletics
222 Lactation accommodations for students
222.5 Pregnant and parenting students, notification of rights
231.231.6 Sexual harassment policy
234.4 Mandated policy on bullying prevention
234.6 Bullying and harassment prevention information

234.7 Student protections relating to immigration and citizenship status
17070.10-17079.30 Leroy F. Greene School Facilities Act
17280-17317 Field Act
17365-17374 Field Act, fitness for occupancy
32282 Comprehensive safety plan
32283.5 Online training on bullying prevention
33479-33479.9 The Eric Parades Sudden Cardiac Arrest Prevention Act
35179.4-35179.6 Interscholastic athletic programs, safety
35183.1 Graduation ceremonies; tribal regalia or recognized object of religious/cultural significance
35330 Field trips and excursions; student fees
38080-38086 School meals
39831.3 Transportation safety plan
39843 Disciplinary action against bus driver; report to Department of Motor Vehicles
41024 Report of expenditure of state facility funds
42100 Annual statement of receipts and expenditures
44030.5 Reporting change in employment status due to alleged misconduct
44237 Criminal record summary
44691 Information on detection of child abuse
44830.1 Certificated employees, conviction of a violent or serious felony
45122.1 Classified employees, conviction of a violent or serious felony
45125.1 Fingerprinting; employees of contracting entity
46015 Accommodations for pregnant and parenting students; parental leave
47600-47616.7 Charter Schools Act of 1992, as amended
47634.2 Nonclassroom-based instruction
47640-47647 Special education funding for charter schools
47651 Apportionment of funds, charter schools
48000 Minimum age of admission for kindergarten; transitional kindergarten
48010-48011 Minimum age of admission (first grade)
48206.3-48208 Students with temporary disabilities; individual instruction
48850-48859 Educational placement of foster youth and homeless students
48901.1 Suspension and expulsion, willful defiance
48907 Students' exercise of free expression; rules and regulations
48913.5 Suspended students, homework assignments
48950 Student speech and other communication
49061 Student records
48985 Parental notification
49005-49006.4 Seclusion and restraint
49110 Authority of issue work permits
49011 Student fees
49014 Public School Fair Debt Collection Act
49061 Student records
49062.5 Student records, name or gender changes
49070 Challenging student records
49073.2 Privacy of student and parent/guardian personal information
49076.7 Student records; data privacy; Social Security numbers
49110 Authority of issue work permits

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49381 Human trafficking prevention
49414 Epinephrine auto-injectors
49414.3 Administration of opioid antagonist
49428 Notification of mental health services
49430-49434 The Pupil Nutrition, Health, and Achievement Act of 2001, especially:
49431.9 Advertisement of non-nutritious foods
49475 Health and safety, concussions and head injuries
49557.5 Child Hunger Prevention and Fair Treatment Act of 2017
49564 Meals for needy students
51224.7 Mathematics placement policy
51225.1-51225.2 Exemption from local graduation requirements; acceptance of coursework
51225.6 Instruction in cardiopulmonary resuscitation
51513 Diploma of graduation, without passage of high school exit examination
51745-51749.3 Independent study
51930-51939 California Healthy Youth Act
52051.5-52052 Academic performance index, applicability to charter schools
52060-52077 Local control and accountability plans
52075 Uniform complaint procedures
56026 Special education
56040.3 Availability of assistive technology devices
56145-56146 Special education services in charter schools
56365-56366.12 Nonpublic, nonsectarian schools
60600-60649 Assessment of academic achievement, including California Assessment of Student Performance and Progress
64000 Categorical programs included in consolidated application
64001 School plan for student achievement, consolidated application programs
65000-65001 School site councils
69432.9-69432.92 Cal Grant program; notification of grade point average and high school graduation

CORPORATIONS CODE
5110-6910 Nonprofit public benefit corporations

GOVERNMENT CODE
1090-1099 Prohibitions applicable to specified officers
3540-3549.3 Educational Employment Relations Act
7920.000-7931.000 California Public Records Act
54950-54963 The Ralph M. Brown Act
81000-91014 Political Reform Act of 1974

HEALTH AND SAFETY CODE
104420 Tobacco Use Prevention Education grant program
104559 Tobacco-free schools

LABOR CODE
1198.5 Personnel records related to performance and grievance

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PENAL CODE
667.5 Definition of violent felony
1192.7 Definition of serious felony

VEHICLE CODE
28160 Child safety alert system

CALIFORNIA CONSTITUTION
Article 9, Section 5 Common school system
Article 16, Section 8.5 Public finance; school accountability report card

CODE OF REGULATIONS, TITLE 5
4600-4687 Uniform complaint procedures
11700.1-11705 Independent study
11960-11969 Charter schools

CODE OF REGULATIONS, TITLE 24
101 et seq. California Building Standards Code

UNITED STATES CODE, TITLE 20
1681-1688 Title IX of the Education Amendments of 1972; discrimination based on sex
6311 State plan
7221-7221j Charter schools

UNITED STATES CODE, TITLE 42
11431-11435 McKinney-Vento Homeless Assistance Act

CODE OF FEDERAL REGULATIONS, TITLE 34
200.1-200.78 Accountability

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80 Ops.Cal.Atty.Gen. 52 (1997)
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California Charter Schools Association: http://www.ccsa.org
California Department of Education, Charter Schools: http://www.cde.ca.gov/sp/ch
National Association of Charter School Authorizers: http://www.qualitycharters.org
U.S. Department of Education: http://www.ed.gov

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Philosophy/Goals/Objectives **Exhibit 0420.41**

Charter School Oversight

Requirements for Charter Schools

A charter school and the entity managing the charter school shall be subject to the terms of its charter; any memorandum of understanding with its chartering authority; the state and federal constitutions; applicable federal laws; state laws that apply to governmental agencies in general and laws of general application; and other legal requirements that are expressly applicable to charter schools, including, but not limited to, the following requirements. This list is not exhaustive, and in no way shall it serve to excuse any charter school's compliance with all requirements of law.

Governance

1. Comply with the Ralph M. Brown Act (Government Code 54950-54963), California Public Records Act (Government Code 7920.000- 7930.215), conflict of interest laws (Government Code 1090-1099), and Political Reform Act (Government Code 81000- 91014), including the adoption of a conflict of interest code pursuant to Government Code 87300, and all requirements of Education Code 47604.1.

2. Except as otherwise authorized by Government Code 54954, hold the meetings of its governing body in the location and subject to all the requirements of Education Code 47604.1, including meeting within the physical boundaries of the district in which the charter school is located/ the county in which the school is located and the greatest number of students enrolled in the charter schools managed by the entity reside or, if a nonclassroom-based charter school that does not have a facility or operates one or more resource centers, hold governing body meetings within the physical boundaries of the county in which the greatest number of students enrolled in the charter school reside. In addition, a two-way teleconference location shall be established at each school site and/or resource center, as applicable. The governing body of an entity that manages two or more charter school located in different counties shall record audio, video, or both, of all governing board meetings, and shall post audio or video recordings of meetings on each charter school's web site, and the governing bodies of all charter schools are encouraged to make and post such recordings. (Education Code 47604.1.)

3. The charter school's senior administrator or any of the charter school's employees shall not serve as a member of the county board of education in the county where the charter school is located. (Education Code 1006, Government Code 1099.)

Operations

1. Not be operated as, or be operated by, a for-profit corporation, a for-profit educational management organization, or a for-profit charter management organization. (Education Code 47604.)

2. Be nonsectarian in its programs, admission policies, employment practices, and all other operations. (Education Code 47605, 47605.6.)

Admission/Enrollment

4. Adhere to all laws establishing the minimum age for public school attendance. (Education Code 47610.)

5. Serve students who are California residents and who, if over 19 years of age, are continuously enrolled in a public school and making "satisfactory progress" toward a high school diploma as defined in 5 CCR 11965. (Education Code 47612.)

6. Serve students with disabilities in the same manner as such students are served in other public schools. (Education Code 47646, 56145.)

7. Admit all students who wish to attend the charter school, according to the following criteria and procedures:

8. Admission to the charter school shall not be determined according to the student's or parent/guardian's place of residence within the state, except that any existing public school converting partially or entirely to a charter school shall adopt and maintain a policy giving admission preference to students who reside within that school's former attendance area. (Education Code 47605, 47605.6. If a charter school will be physically located in a public elementary school attendance area in which 50 percent or more of the student enrollment is eligible for free or reduced- price meals, it may also establish an admission preference for students who are currently enrolled in that public elementary school and for students who reside in the public school attendance area. (Education Code 47605.3.)

9. If the number of students who wish to attend the charter school exceeds the school's capacity, attendance shall be determined by a public random drawing, with preference extended to students currently attending the charter school and students who reside in the district, except as provided for in Education Code 47614.5. (Education Code 47605, 47605.6.)

10. Other admission preferences that are consistent with federal law, the California Constitution, Education Code 200, and any other applicable law, including, but not limited to, siblings of students admitted or attending the charter school and children of the charter school's teachers, staff, and founders identified in the initial charter, may be permitted by the District Board of Education ("Board") on an individual school basis After a public hearing. Preferences shall not result in limiting enrollment access for students with disabilities, academically low-achieving students, English learners, neglected or delinquent students, students experiencing homelessness, foster youth, students who are economically disadvantaged, as determined by eligibility for any free or reduced-price meal program, or on the basis of nationality, race, ethnicity, or sexual orientation. Mandatory parental volunteer hours shall not be the basis of a preference or a criterion for admission or continued enrollment. (Education Code 47605, 47605.6.)

11. Comply with the requirements of Education Code 48850-48859 regarding enrollment, identification, and placement of students experiencing homelessness and unaccompanied youth. (Education Code 48850, 48851, 48852.5, 48852.6; 42 USC 11431-11435.)

12. Comply with the requirements of Education Code 48850-48859 regarding the enrollment and placement of foster youth. (Education Code 48853.5, 48859.)

13. Allow a student who is enrolled in the charter school but receiving individual instruction at home or a hospital due to a temporary disability to return to the charter school when well enough to do so, provided the student returns during the school year in which the individual instruction was initiated. (Education Code 48207.3.)

14. Immediately enroll a homeless student, except where such enrollment would conflict with Education Code 47605(d). (Education Code 48850, 42 U.S.C. 11431-11435.)

Nondiscrimination

1. Not discriminate against any student on the basis of the characteristics listed in Education Code 220. (Education Code 47605, 47605.6)

2. Not discourage a student from enrolling or seeking to enroll in the charter school, nor encourage a current student to disenroll, for any reason, including, but not limited to, the student's academic performance, nationality, race, ethnicity, or sexual orientation or because the student is a student with disabilities, academically low achieving, an English learner, neglected or delinquent, experiencing homelessness, economically disadvantaged, or a foster youth. This limitation does not apply to actions taken pursuant to the student disciplinary procedures specified in the charter and law, but charter schools may not encourage students to disenroll in lieu of discipline.

3. The charter school shall not request or require a student's records to be submitted before enrollment. The charter school shall post on its website the California Department of Education ("CDE") notice of the requirements of Education Code 47605(e)/47605.6(e) and shall provide the notice to parents/guardians or students age 18 and older when the parent/guardian or student inquires about enrollment, before conducting an enrollment lottery, and before disenrollment of a student. (Education Code 47605, 47605.6)

4. Adopt a policy that is consistent with the model policy developed by the California Attorney General addressing the charter school's response to immigration enforcement, notify parents/guardians of their children's right to a free public education regardless of immigration status or religious beliefs, prohibit the collection of information or documents regarding the immigration status of students or their family members, and fulfill the other requirements of Education Code 234.7 (Education Code 234.7.)

5. Post specified information related to the prohibition against discrimination under Title IX of the Education Amendments of 1972 in a prominent and conspicuous location on the school website or on the website of the charter operator and post all of the policies and information as specified in Education Code 234.6. (Education Code 221.61, 234.6.)

6. If the charter school offers competitive athletics, annually post on the school's website or on the website of the charter operator the total enrollment of the school classified by gender, the number of students who participate in competitive athletics classified by gender, and the

number of boys' and girls' teams classified by sport and by competition level. (Education Code 221.9.)

7. Provide specified accommodations to pregnant and parenting students, including, but not limited to, the provision of parental leave and reasonable accommodations on campus to a lactating student to express breast milk, breastfeed an infant child, or address other needs related to breastfeeding. The charter school shall notify pregnant and parenting students and parents/guardians of the rights and options available to pregnant and parenting students. (Education Code 222, 222.5, 46015.)

8. Adopt and implement uniform complaint procedures to resolve complaints of unlawful discrimination or alleged violation of a state or federal law or regulation governing educational programs, in accordance with 5 CCR 4600-4670. (5 CCR 4600.)

Tuition and Fees

1. Comply with the free schools guarantee of the California Constitution, Article 9, Section 5, and Education Code 49010 *et seq.,* including but not limited to, not charge tuition nor require parents/guardian(s) to volunteer as a condition of enrollment or attendance. (Education Code 47605, 47605.6.)

2. Not charge student fees for any activity that is an integral component of the educational program, except as authorized by those Education Code provisions that explicitly apply to charter schools. (Education Code 49010, 49011.)

3. Not bill, nor take any negative action against, a student or former student for a debt owed to the charter school. The school shall provide an itemized invoice for any amount owed by the parent/guardian on behalf of a student or former student before pursuing payment of the debt and shall provide a receipt to the parent/guardian for each payment made to the school. (Education Code 49014.)

School Plans

1. Hold the required public hearings and adopt a local control and accountability plan ("LCAP") and update the plan by July 1 each year, after holding a public hearing, consulting with specified stakeholders, and using the template adopted by the State Board of Education ("SBE"). To the extent practicable, data shall be reported in a manner consistent with how information is reported on the California School Dashboard. As part of the LCAP adoption and annual update to the LCAP, the governing body of the charter school shall separately adopt a local control funding formula budget overview for parents/guardians and as appropriate, an Individuals with Disabilities Education Act Addendum, based on the template developed by the SBE, including specified information relating to the school's budget. (Education Code 47604.33, 47606.5, 52064, 52064.1, 52064.3.)

2. If the charter school applies for federal and/or state categorical program funding through the state's consolidated application, establish a school site council to develop and annually review a school plan for student achievement, unless the school chooses to use its LCAP for this purpose. (Education Code 64000-64001, 65000-65001.)

3. Develop a comprehensive safety plan, specific to the particular school, in accordance with Education Code 32282 and review and update the plan by March 1 each year. (Education Code 47605.)

4. Develop a transportation safety plan that includes procedures to ensure that a student is not left unattended on a school bus, student activity bus, youth bus, or childcare motor vehicle and procedures for designating an adult chaperone, other than the driver, to accompany students on a school activity bus. In addition, ensure that each school bus, student activity bus, youth bus, or childcare motor vehicle is equipped with a child safety alert system that requires the driver to either manually contact or scan the device, thereby prompting the driver to inspect the entirety of the interior of the vehicle before exiting, unless the student activity bus is exempted by law. (Education Code 39831.3; Vehicle Code 28160.)

Curriculum and Instruction

1. Offer at least the number of instructional minutes required by law for the grade levels provided by the charter school. (Education Code 47612.5.)

2. If the charter school offers a kindergarten program, it may also offer a transitional kindergarten program to students whose fifth birthday is from September 2 through April 2 for the 2023-24 school year, between September 2 and June 2 for the 2024-25 school year, and to students whose fourth birthday will be by September 1 for the 2025-26 school year and each year thereafter. (Education Code 48000.)

3. If the charter school serves students in grade 9, adopt a fair, objective, and transparent mathematics placement policy with specified components. (Education Code 51224.7.)

4. If the charter school serves students in any of grades 7-12, comply with the California Healthy Youth Act, including providing comprehensive sexual health education and human immunodeficiency virus ("HIV") prevention education at least once in junior high or middle school and once in high school. (Education Code 51931*et seq.*)

5. If the charter school serves students in any of grades 6-12, identify and implement methods of informing parents/guardians of human trafficking prevention resources. (Education Code 49381.)

6. If the charter school serves students in middle or high school and offers one or more courses in health education, include in those courses instruction in mental health, as specified in Education Code 51925. (Education Code 51925-51929.)

7. If the charter school serves students in grade 12, comply with the requirements for student completion and submission of the Free Application for Federal Student Aid and California Dream Act Application. (Education Code 51225.7, 51225.8.)

8. If the charter school is planning to hold a college or career fair, the charter school shall notify each apprenticeship program in the same county as the charter school with the planned date, time, and location of the fair. (Labor Code 3074.2.)

9. If the charter school provides independent study, meet the requirements of Education Code 51745-51749.6, except that the school may offer courses required for graduation solely through independent study as an exception to Education Code 51745(e). (Education Code 47612.5, 51747.3; 5 CCR 11705.)

10. Develop a plan for offering independent study to affected students pursuant to Education Code 46393 if the governing body of the charter school submits an affidavit pursuant to Education Code 46392 necessitated by an emergency condition that resulted in a school closure. (Education Code 46392, 46393.)

11. Accept and provide full or partial credit for coursework satisfactorily completed by a foster youth, student experiencing homelessness, former juvenile court school student, child of a military family, migrant student, or a student participating in a newcomer program while attending another school. (Education Code 51225.2.)

12. Meet all statewide standards and conduct any statewide assessments applicable to noncharter public schools. (Education Code 47605.6, 47612.5, 60605.)

Special Education

1. Provide assistive technology devices in a student's home or other settings if the individualized education program team determines that such access is necessary. The charter school shall also provide an assistive technology device or comparable device to a student who enrolls in another local educational agency, for two months after the student leaves the charter school or until alternative arrangements can be made, whichever occurs first. (Education Code 56040.3.)

2. If the charter school has a master contract with a nonpublic, nonsectarian school:

   a. Pay the full amount of the tuition or fees for students with disabilities enrolled in programs or services provided pursuant to that contract. (Education Code 56365.)

   b. Conduct at least one onsite visit to the nonpublic, nonsectarian school prior to a student's placement and at least once each school year. (Education Code 56366.1.)

High School Graduation

1. Exempt a foster youth, student experiencing homelessness, former juvenile court school student, child of a military family, or migrant student who transfers between schools after the second year of high school, or a student participating in a newcomer program for newly immigrant students in grades 11-12, from any of the charter school's graduation requirements that exceed state requirements, unless the charter school determines that the student is reasonably able to complete the requirements by the end of the fourth year of high school. The charter school may also consult with the student and the person holding the student's educational rights regarding the student's option to remain in school for a fifth year to complete the school's graduation requirements. (Education Code 51225.1, 51225.2.)

2. In accordance with Education Code 51225.31, exempt an eligible student with disabilities from all coursework and other requirements adopted by the charter school board that are in addition to the statewide course requirements specified in Education Code 51225.3, and award such student a high school diploma. (Education Code 51225.31.)

3. Grant a high school diploma to any student who completed grade 12 at the charter school in the 2003-04 through 2014-15 school year and met all applicable graduation requirements other than the passage of the high school exit examination. (Education Code 51413.)

4. Require students to meet the state minimum course requirements for graduation as specified in Education Code 51225.3, as well as any additional graduation requirements required by the governing body. (Education Code 51225.3.)

5. Allow a student to wear traditional tribal regalia or recognized objects of religious or cultural significance as an adornment at school graduation ceremonies, unless the charter school determines that an item is likely to cause a substantial disruption of, or material interference with, the ceremony. (Education Code 35183.1.)

Student Expression

1. Provide students the right to exercise freedom of speech and of the press including, but not limited to, the use of bulletin boards; the distribution of printed materials or petitions; the wearing of buttons, badges, and other insignia; and the right of expression in official publications, and adopt rules and regulations in the form of a written publications code that must include reasonable provisions for the time, place, and manner of conducting such activities. (Education Code 48907, 48950.)

Staffing

1. Require its teachers to hold the certificate, permit, or other document issued by the Commission on Teacher Credentialing ("CTC") required for the teacher's certificated assignment. Except at Countywide Charters, teachers employed in the same position at the same charter school during the 2019-2020 school year shall have until July 1, 2025, to obtain the required certificate, permit, or other document. The charter school shall require all teachers to obtain a certificate of clearance and satisfy the requirements for professional fitness pursuant to Education Code 44339, 44340, and 44341, prior to working at the charter school. (Education Code 47605, 47605.4, 47605.6.)

2. If the charter school offers TK, require credentialed teachers first assigned to a TK class to meet one of three specified criteria establishing qualification for the position by August 1, 2025, and to maintain adult to student ratios as specified in Education Code 48000. (Education Code 48000.)

3. Review potential misassignments and vacant positions in the charter school, including data from CTC, respond to the Yolo County Superintendent of Schools ("Superintendent") when necessary to show that an employee is legally authorized for an assignment, and correct any misassignments if notified by the Superintendent that an assignment is not legally authorized. (Education Code 44258.9.)

4. Not hire any person who has been convicted of a violent or serious felony except as otherwise provided by law, and, if the charter school contracts with an entity for specified services, verify that any employee of that entity who interacts with students outside of the immediate supervision and control of the student's parent/guardian or a school employee has a valid criminal records summary clearance, unless an exception applies. (Education Code 44830.1, 45122.1, 45125.1.)

5. Report to CTC any change in a certificated employee's employment status (dismissal, nonreelection, resignation, suspension, unpaid administrative leave for more than 10 days, retirement, or other decision not to employ or reemploy) as a result of an allegation of misconduct or while an allegation of misconduct is pending. (Education Code 44030.5.)

6. If the charter school chooses to make the state teachers' retirement plan and/or the public employees retirement system available to its employees, meet the requirements of Education Code 47611 regarding the State Teachers' Retirement System ("STRS"). If the charter school offers its employees coverage by STRS or the Public Employees' Retirement System, or both, provide all applicants for positions at the charter school with the information required by Education Code 47611. (Education Code 47610, 47611.)

7. If it is deemed the exclusive public school employer of the employees at the charter school, meet the requirements of Government Code 3540-3549.3 related to collective bargaining in public education employment. (Education Code 47611.5.)

8. If the charter school employs security officers and/or security officers work on the charter school campus, provide the latest course of training developed by the Bureau of Security and Investigative Services of the Department of Consumer Affairs in consultation with the Commission on Peace Officer Standards and Training, as specified. (Education Code 38001.5; Business and Professions Code 7583.45.)

Parent/Guardian Involvement

1. On a regular basis, consult with parents/guardians and teachers regarding the charter school's educational programs. (Education Code 47605, 47605.6.)

2. Notify parents/guardians of applicant students and currently enrolled students that parental involvement is not a requirement for acceptance to, or continued enrollment at, the charter school. (Education Code 47605, 47605.6.)

3. If 15 percent or more of the students at the charter school speak a single primary language other than English, provide all notices, reports, statements, or records sent to parents/guardians in English and in that primary language. (Education Code 48985.)

Nutrition

1. Provide breakfast and/or lunch free of charge during each school day to students requesting a meal regardless of the student's free or reduced-price meal eligibility. If the charter school participates in the National School Lunch Program ("NSLP") and School Breakfast Program ("SBP") and is a high-poverty school, as defined, the charter school shall apply to operate a

federal universal meal service provision, and upon approval, apply such service (Education Code 49501.5, 49564.3) Provide each eligible student with one nutritionally adequate free or reduced-price meal during each school day, except as provided for a charter school that offers nonclassroom-based instruction. (Education Code 47613.5.)

2. If the charter school participates in the NSLP and/or SBP, notify parents/guardians within 10 days of their child's meal account reaching a negative balance; not take any action directed at a student to collect unpaid school meal fees, ensure that a student with unpaid school meal fees is not denied a meal of the student's choice, shamed, or treated differently, or served a meal that differs from other students'; and prohibit student discipline from resulting in the denial or delay of a nutritionally adequate meal. (Education Code 49557.5.)

3. If the charter school participates in the NSLP or SBP, not promote any food or beverage during the school day that does not comply with state nutritional standards pursuant to Education Code 49430-49434, and not participate in a corporate incentive program that offers free or discounted non-nutritious foods or beverages as rewards for students who reach certain academic goals (Education Code 49431.9)

Student Health

1. Adopt a policy on suicide prevention, intervention, and postvention for grades 7-12, and an age-appropriate policy for grades K-6 including the components specified by law, review the policy at least every five years (Education Code 215.)

2. Each charter school that serves students in any of grades 6-12 shall create and prominently display an age appropriate and culturally relevant poster that identifies approaches and resources about student mental health and complies with all requirements of Education Code 49428.5. (Education Code 49428.5.)

3. If the charter school serves grades 7-12 and issues student identification cards, print the telephone numbers of the National Suicide Prevention Lifeline and the National Domestic Violence Hotline on the identification cards (Education Code 215.5) Notify students and parents/guardians at least twice during the school year on how to initiate access to available student mental health services on campus or in the community in the manner required by Education Code 49428. (Education Code 49428)

4. Provide annual training on child abuse and neglect reporting requirements to employees and persons working on the charter school's behalf who are mandated reporters, within the first six weeks of each school year or within six weeks of employment. (Education Code 44691.)

5. If the charter school offers an athletic program, annually provide information sheets about concussions/head injuries and sudden cardiac arrest to student athletes and their parents/guardians, which must be signed and returned to the school before the athlete initiates practice or competition. In the event that an athlete is suspected of sustaining a concussion or head injury, passes out, or faints during or immediately after participation in an athletic activity, the student shall be immediately removed from the activity for the remainder of the day and shall not be permitted to return to the activity until the student is evaluated by a

licensed health care provider and receives written clearance to do so. (Education Code 33479-33479.5, 49475.)

6. If the charter school offers an interscholastic athletic program, develop and post a written emergency action plan that describes procedures to be followed in the event of sudden cardiac arrest and other medical emergencies, acquire at least one automated external defibrillator (AED) for the school, and make the AED available at on-campus athletic activities or events. (Education Code 35179.4, 35179.6.)

7. If the charter school sponsors or hosts an on-campus event in or around a swimming pool that is not part of an interscholastic athletic program, provide for the presence of at least one adult with a valid certification of cardiopulmonary resuscitation training throughout the duration of the event (Education Code 35179.6)

8. Provide school nurses or other voluntary, trained personnel with emergency epinephrine auto-injectors of the type required pursuant to Education Code 49414. (Education Code 49414.)

9. If the charter school chooses to make an opioid antagonist available to persons suffering, or reasonably believed to be suffering, from an opioid overdose, comply with the requirements of Education Code 49414.3, including, but not limited to, providing training to personnel who volunteer to administer the opioid antagonist. (Education Code 49414.3.)

Student Conduct/Discipline

1. Adopt a policy on bullying and cyberbullying prevention, post specified information on bullying and harassment prevention on the charter school's website, and annually make CDE's online training module on bullying prevention available to school site certificated employees and other employees who have regular interaction with students. (Education Code 234.4, 234.6, 32283.5.)

2. Adopt and display a written policy on sexual harassment, include the policy as part of any orientation for new and continuing students, and, if serving students in grades 9 through 12, inclusive, post a poster complying with Education Code 231.6 notifying students of the policy. (Education Code 231.5, 231.6.)

3. Prohibit seclusion and behavioral restraint of students as a means of discipline, and only use such methods to control student behavior that poses a clear and present danger of serious physical harm to a student or others that cannot be immediately prevented by a less restrictive response. (Education Code 49005-49006.4.)

4. Neither recommend for expulsion a student in grades K-12 nor suspend a student in grades K-8 for disrupting school activities or otherwise willfully defying the authority of school personnel in the performance of their duties. (Education Code 48901.1.)

5. Upon request, provide a student who is suspended for two or more days with the homework assigned during the period of suspension. If a homework assignment that is so requested and turned into the teacher by the student either upon the student's return to school from suspension or within the timeframe originally prescribed by the teacher, whichever is later, is

not graded before the end of the academic term, that assignment shall not be included in the calculation of the student's overall grade in the class. (Education Code 47606.2, 48913.5.)

Student and Parent/Guardian Records

1. Not collect or solicit social security numbers or the last four digits of social security numbers from students or their parents/guardians unless otherwise required to do so by state or federal law. (Education Code 49076.7.)

2. Upon written request, not include the directory information of a student or the personal information of a parent/guardian, as defined in Education Code 49061, in the minutes of a meeting of the governing body. (Education Code 49073.2.)

3. If a student subject to compulsory full-time education is expelled or leaves the charter school without graduating or completing the school year for any reason, notify the superintendent of the school district of the student's last known address within 30 days and, upon request, provide that district with a copy of the student's cumulative record, including a transcript of grades or report card, and health information. (Education Code 47605, 47605.6.)

4. If the charter school serves high school students, submit to the Student Aid Commission ("CSAC"), for use in the Cal Grant program, the grade point average ("GPA") of all students in grade 12 and verification of high school graduation or its equivalent for students who graduated in the prior academic year. However, such information shall not be submitted when students opt out or are permitted by the rules of CSAC to provide test scores in lieu of the GPA. (Education Code 69432.9, 69432.92.)

5. Update, and reissue if requested, a former student's records to include the student's updated legal name or gender, upon receipt of government-issued documentation of a change of name or gender or, if such documentation is not available, upon request in accordance with the procedure in Education Code 49070. (Education Code 49062.5, 49070.)

Facilities

1. Comply with the California Building Standards Code as adopted and enforced by the local building enforcement agency with jurisdiction over the area in which the charter school is located, unless the charter school facility meets either of the following conditions: (Education Code 47610, 47610.5)

   a. The facility complies with the Field Act pursuant to Education Code 17280-17317 and 17365-17374.

   b. The facility is exclusively owned or controlled by an entity that is not subject to the California Building Standards Code, including, but not limited to, the federal government.

2. If the charter school serves students in any of grades 6-12, stock the school's restrooms at all times with an adequate supply of menstrual products available and accessible free of cost in all women's restrooms, all-gender restrooms, and in at least one men's restroom, and post

notices in those restrooms in accordance with Education Code 35292.6. (Education Code 35292.6.)

Finance

1. Promptly respond to all reasonable inquiries from the District, including, but not limited to, inquiries regarding the charter school's financial records. (Education Code 47604.3.)

2. Maintain written contemporaneous records that document all student attendance and make these records available for audit and inspection. (Education Code 47612.5.)

3. Identify and report to the SPI any portion of the charter school's average daily attendance that is generated through nonclassroom-based instruction, including, but not limited to, independent study, home study, work study, and distance and computer-based education. (Education Code 47612.5, 47634.2; 5 CCR 11963.2.)

4. Annually prepare and submit financial reports to the District Board and the Superintendent in accordance with the following reporting cycle:

   a. By July 1, a preliminary budget for the current fiscal year. For a charter school in its first year of operation, financial statements submitted with the charter petition pursuant to Education Code 47605(g) will satisfy this requirement. (Education Code 47604.33.)

   b. By December 15, an interim financial report for the current fiscal year reflecting changes through October 31. (Education Code 47604.33.)

   c. By March 15, a second interim financial report for the current fiscal year reflecting changes through January 31. (Education Code 47604.33.)

   d. By September 15, a final unaudited report for the full prior year. The report submitted to the District shall include an annual statement of all the charter school's receipts and expenditures for the preceding fiscal year. (Education Code 42100, 47604.33.)

   e. By December 15, a copy of the charter school's annual, independent financial audit report for the preceding fiscal year, unless the charter school's audit is encompassed in the District's audit. The audit report shall also be submitted to the State Controller and CDE. (Education Code 47605, 47605.6.)

5. If the charter school receives state facilities funding pursuant to the Leroy F. Greene School Facilities Act (Education Code 17070.10-17079.30), annually report a detailed list of all expenditures of state funds, and of the school's matching funds for completed projects, and submit an audit of completed facilities projects within one year of project completion (Education Code 41024.)

Accountability

1. Annually adopt a school accountability report card. (Education Code 33126, 47612; California Constitution, Article 16, Section 8.5.)

Policy Reference Disclaimer: These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the Governing Board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	Description
5 CCR 11700-11705	Independent study
5 CCR 11960-11969.10	Charter schools
5 CCR 4600-4670	Uniform complaint procedures
Bus. And Prof. Code 7583.45	Training for security officers
CA Constitution Article 16, Section 8.5	Public finance; school accountability report card
CA Constitution Article 9, Section 5	Common school system
Corp. Code 5110-6910	Nonprofit public benefit corporations
Ed. Code 1006	Prohibition against school district employees serving on county board of education
Ed. Code 17070.10-17079.30	Leroy F. Greene School Facilities Act
Ed. Code 17280-17317	Field Act; approval of plans and supervision of construction
Ed. Code 17365-17374	Field Act; fitness for occupancy; liability of board members
Ed. Code 215	Suicide prevention policies
Ed. Code 215.5	Student identification cards; inclusion of safety hotlines
Ed. Code 220	Prohibition of discrimination
Ed. Code 221.61	Posting of Title IX information on website
Ed. Code 221.9	Sex equity in competitive athletics
Ed. Code 222	Reasonable accommodations; lactating students
Ed. Code 222.5	Pregnant and parenting students; notification of rights
Ed. Code 231.5	Sexual harassment policy
Ed. Code 234.4	Mandated policy on bullying prevention
Ed. Code 234.6	Bullying and harassment prevention information
Ed. Code 234.7	Student protections relating to immigration and citizenship status
Ed. Code 243	Prohibition of discrimination; instructional materials
Ed. Code 32280-32289.5	School safety plans
Ed. Code 32283.5	Bullying; online training
Ed. Code 33353	California Interscholastic Federation; standardized incident form
Ed. Code 33479-33479.9	The Eric Parades Sudden Cardiac Arrest Prevention Act
Ed. Code 35120	Student board membership
Ed. Code 35179.4-35179.6	Interscholastic athletic programs, safety; swimming pool safety that is not part of interscholastic athletic program
Ed. Code 35183.1	Graduation ceremonies; tribal regalia or recognized object of religious/cultural significance
Ed. Code 35292.6	Stocking of menstrual products
Ed. Code 35330	Field trips and excursions; student fees
Ed. Code 38001.5	Training for security officers
Ed. Code 38080-38086	School meals
Ed. Code 39831.3	Transportation safety plan
Ed. Code 39843	Disciplinary action against bus driver; report to Department of Motor Vehicles
Ed. Code 41024	Report of expenditure of state facility funds
Ed. Code 42100	Annual statement of receipts and expenditures

State	Description
Ed. Code 44030.5	Reporting change in employment status due to alleged misconduct
Ed. Code 44237	Criminal record summary
Ed. Code 44691	Information on detection of child abuse; annual training
Ed. Code 44830.1	Certificated employees; conviction of a violent or serious felony
Ed. Code 45122.1	Classified employees; conviction of a violent or serious felony
Ed. Code 45125.1	Criminal records summary; employees of contracting entity
Ed. Code 46015	Accommodations for pregnant and parenting pupils
Ed. Code 46015	Accommodations for pregnant and parenting students; parental leave
Ed. Code 46390-46393	Emergency average daily attendance
Ed. Code 47600-47616.7	Charter Schools Act of 1992
Ed. Code 47634.2	Nonclassroom-based instruction
Ed. Code 47640-47647	Special education funding for charter schools
Ed. Code 47651	Apportionment of funds; charter schools
Ed. Code 48000	Minimum age of admission for kindergarten; transitional kindergarten
Ed. Code 48010	Minimum age of admission to first grade
Ed. Code 48206.3-48208	Students with temporary disabilities; individual instruction
Ed. Code 48850-48859	Students in foster care and students experiencing homelessness
Ed. Code 48850-48859	Education of foster youth and homeless students
Ed. Code 48900	Grounds for suspension or expulsion
Ed. Code 48901.1	Suspension and expulsion; willful defiance
Ed. Code 48907	Exercise of free expression; time, place, and manner rules and regulations
Ed. Code 48913.5	Suspended students; homework assignments
Ed. Code 48950	Speech and other communication
Ed. Code 48985	Notices to parents in language other than English
Ed. Code 49005-49006.4	Seclusion and restraint
Ed. Code 49010	Student fees
Ed. Code 49011	Student fees; definition
Ed. Code 49014	Public School Fair Debt Collection Act
Ed. Code 49061	Definitions; directory information
Ed. Code 49062.5	Student records; name or gender change
Ed. Code 49070	Challenging student records
Ed. Code 49073.2	Privacy of student and parent/guardian personal information; minutes of board meeting
Ed. Code 49076.7	Student records; data privacy; social security numbers
Ed. Code 49110	Authority to issue work permits
Ed. Code 49381	Human trafficking prevention
Ed. Code 49406	TB risk assessment
Ed. Code 49414	Epinephrine auto-injectors
Ed. Code 49414.3	Administration of opioid antagonist
Ed. Code 49428	Notification of mental health services
Ed. Code 49428.5	Employment of medical personnel
Ed. Code 49430-49434	The Pupil Nutrition, Health, and Achievement Act of 2001
Ed. Code 49431.9	Prohibition of advertisement of non-nutritious foods
Ed. Code 49475	Health and safety; concussions and head injuries
Ed. Code 49501.5	Free breakfast and lunch to all students
Ed. Code 49550-49564.5	Meals for needy students
Ed. Code 49557.5	Child Hunger Prevention and Fair Treatment Act of 2017

State	Description
Ed. Code 49564.3	Provision of federal universal meal service
Ed. Code 49603	On campus access to employers and military services
Ed. Code 49700-49701	Education of children of military families
Ed. Code 51224.7	Mathematics placement policy
Ed. Code 51225.1-51225.2	Exemption from local graduation requirements; acceptance of coursework
Ed. Code 51225.3	High school graduation requirements
Ed. Code 51225.6	Instruction in cardiopulmonary resuscitation; districts that require health education for graduation
Ed. Code 51225.7-51225.8	Completion and submission of the Free Application for Federal Student Aid and California Dream Act Application
Ed. Code 51413	Diploma of graduation without passage of high school exit examination
Ed. Code 51744-51749.6	Independent study
Ed. Code 51925-51929	Mandatory mental health education
Ed. Code 51930-51939	California Healthy Youth Act
Ed. Code 52052	Accountability; numerically significant student subgroups
Ed. Code 52060-52077	Local control and accountability plan
Ed. Code 52075	Uniform complaint procedures
Ed. Code 52770	College and career fairs; community college districts
Ed. Code 52770	College and career fairs
Ed. Code 56026	Special education
Ed. Code 56040.3	Availability of assistive technology device
Ed. Code 56145-56146	Special education services in charter schools
Ed. Code 56365-56366.12	Nonpublic, nonsectarian schools
Ed. Code 56521.1-56521.2	Emergency Interventions
Ed. Code 60600-60649	Assessment of academic achievement
Ed. Code 64000	Categorical programs included in consolidated application
Ed. Code 64001	School plan for student achievement; consolidated application programs
Ed. Code 65000-65001	School site councils
Ed. Code 69432.9-69432.92	Cal Grant program; notification of grade point average and high school graduation
Gov. Code 1090-1099	Prohibitions applicable to specified officers
Gov. Code 3540-3549.3	Educational Employment Relations Act
Gov. Code 3555-3559	Public employee communication, information and orientation
Gov. Code 54950-54963	The Ralph M. Brown Act
Gov. Code 7920.000-7930.215	California Public Records Act
Gov. Code 81000-91014	Political Reform Act
H&S Code 104420	Tobacco Use Prevention Education grant program
H&S Code 104559	Tobacco-free schools
Lab. Code 1198.5	Personnel records related to performance and grievance
Lab. Code 3074.2	College and career fairs; notice to apprenticeship programs
Pen. Code 1192.7	Definition of serious felony
Pen. Code 667.5	Definition of violent felony
Veh. Code 28160	Child safety alert system

Federal	Description
20 USC 1681-1688	Title IX of the Education Amendments of 1972; discrimination based on sex

Federal	Description
20 USC 6311	State plan
20 USC 7221-7221j	Charter schools
34 CFR 200.1-200.78	Accountability
42 USC 11431-11435	McKinney-Vento Homeless Assistance Act

Management Resources	Description
Attorney General Opinion	104 Ops.Cal.Atty.Gen. 66 (2021)
Attorney General Opinion	101 Ops.Cal.Atty.Gen. 92 (2018)
Attorney General Opinion	78 Ops.Cal.Atty.Gen. 297 (1995)
Attorney General Opinion	89 Ops.Cal.Atty.Gen. 166 (2006)
Attorney General Opinion	80 Ops.Cal.Atty.Gen. 52 (1997)
CA Office of Administrative Hearings Decisions	Student v. Horizon Instructional Systems Charter School (2012) OAH Case No. 2011060763
California Department of Education Publication	Pupil Fees, Deposits, and Other Charges, Fiscal Management Advisory 20-01, July 23, 2020
California Department of Education Publication	California School Accounting Manual
California Dept. of Pesticide Reg. Publication	School District Integrated Pest Management Plan Template
California Interscholastic Federation Publication	Pursuing Victory with Honor, 1999
Court Decision	*Ridgecrest Charter School v. Sierra Sands Unified School District* (2005) 130 Cal.App.4th 986
CSBA Publication	Charter Schools: A Guide for Governance Teams, rev. 2021
CSBA Publication	Charter Schools in Focus, Issue 2: Ensuring Effective Oversight, Governance Brief, October 2017
CSBA Publication	Uncharted Waters: Recommendations for Prioritizing Student Achievement and Effective Governance in California's Charter Schools, September 2018
U.S. DOE Guidance	Charter Schools Program: Title V, Part B of the ESEA, Nonregulatory Guidance, January 2014
Website	CSBA District and County Office of Education Legal Services
Website	U.S. Department of Agriculture
Website	National Suicide Prevention Lifeline
Website	National Domestic Violence Hotline
Website	California State Teachers Retirement System
Website	California Public Employees Retirement System
Website	California Department of General Services, Office of Administrative Hearings
Website	California Commission on Teacher Credentialing
Website	California Commission on Peace Officer Standards and Training
Website	California Bureau of Security and Investigative Services
Website	California Department of Pesticide Regulation
Website	California State Controller
Website	California Student Aid Commission
Website	National Association of Charter School Authorizers
Website	California Charter Schools Association

Management Resources	Description
Website	California Department of Education, Charter Schools
Website	California Interscholastic Federation
Website	California Office of the Attorney General
Website	CSBA
Website	U.S. Department of Education

Cross References	Description
0420.4	Charter School Authorization
0420.4	Charter School Authorization
0420.42	Charter School Renewal
0420.43	Charter School Revocation
0500	Accountability
1312.3	Uniform Complaint Procedures
1312.3	Uniform Complaint Procedures
1431	Waivers
6162.51	State Academic Achievement Tests
6162.51	State Academic Achievement Tests
7160	Charter School Facilities
7160	Charter School Facilities

0420.43 - BP

Philosophy/Goals/Objectives

CHARTER SCHOOL REVOCATION

The Governing Board expects any charter school it authorizes to provide a sound educational program that promotes student learning and to carry out its operations in a manner that complies with law, the terms of its charter and any memoranda of understanding. The Board may revoke a charter in accordance with law.

The Board may revoke a charter if it finds through a showing of substantial evidence, that the charter school has done any of the following: (Education Code § 47607(f)(1)-(4))

1. Committed a material violation of any of the conditions, standards, or procedures set forth in the charter

2. Failed to meet or pursue any of the student outcomes identified in the charter

3. Failed to meet generally accepted accounting principles or engaged in fiscal mismanagement

4. Violated any provision of law

When the Board determines, in writing, that any violation under Education Code § 47607(f) constitutes a severe and imminent threat to the health or safety of students, the Board may immediately revoke the school's charter. When such a determination is made, the Board shall approve and deliver to the charter school's governing body, the County Board of Education, and the California Department of Education (CDE), a Notice of Revocation by Determination of a Severe and Imminent Threat to Pupil Health or Safety as detailed in 5CCR §§ 11865 and 11968.5.3. (Education Code § 47607; 5 CCR § 11968.5.3)

In all other circumstances, the Board may revoke a charter after providing the due process and using the procedures set forth in Education Code § 47607(g) and (h) and its implementing regulations. (Education Code § 47607(g), (h) and 5 CCR § 11968.5.2)

The Board shall also consider revoking the charter of any charter school for which the California Collaborative for Educational Excellence (CCEE) has provided advice and assistance pursuant to Education Code § 47607.3 if CCEE has issued either of the following findings: (Education Code § 47607.3)

1. That the charter school has failed or is unable to implement the recommendations of the CCEE; or

2. That the inadequate performance of the charter school, as based on the California School Dashboard, is so persistent or acute as to require revocation of the charter

Appeals

If the Board revokes a charter the charter school may, within 30 days of the Board's final decision, appeal the revocation to the County Board. The County Board's decision may subsequently be

appealed to the State Board of Education by either the charter school or the district. However a revocation based upon the findings of CCEE pursuant to Education Code § 47607.3 may not be appealed (Education Code §§ 47607, 47607.3; 5 CCR §11968.5.3- 11968.5.5)

If the revocation decision is reversed on appeal, the agency that granted the charter shall continue to be the chartering authority. (Education Code § 47607(k))

School Closure

Should a school's charter be revoked, or should the charter school cease operating for any reason, the District shall notify the California Department of Education within 10 calendar days of the official action closing the charter school.

If a charter school ceases operation due to revocation or for any other reason, the charter school shall implement the school closure procedures specified in the charter and/or memorandum of understanding in accordance with Education Code § 47605(c)(5)(O) and 5 CCR §11962. (Education Code § 47603.32)

Legal Reference:

EDUCATION CODE
47600-47616.7 Charter Schools Act of 1992, especially:
47607 Charter renewals and revocations
52052 Accountability; numerically significant student subgroup

CODE OF REGULATIONS, TITLE 5
11960-11969 Charter schools, especially:
11968.5-11968.5.5 Charter revocations

COURT DECISIONS
Today's Fresh Start, Inc. v. Los Angeles County Office of Education, (2013) 57 Cal.4th 197
American Indian Model Schools v. Oakland Unified School District, (2014) 227 Cal.App.4th 258

Management Resources:

CSBA PUBLICATIONS
The Role of the Charter School Authorizer, Online Course
Charter Schools: A Manual for Governance Teams, rev. 2012

WEB SITES
CSBA: http://www.csba.org
California Charter Schools Association: http://www.ccsa.org
California Department of Education, Charter Schools: https://www.cde.ca.gov/sp/ch/index.asp
National Association of Charter School Authorizers: http://www.qualitycharters.org
U.S. Department of Education: http://www.ed.gov

Policy adopted· TBD

Philosophy/Goals/Objectives 0420.42 - BP

CHARTER SCHOOL RENEWAL

The Governing Board believes that the ongoing operation of a charter school should be dependent on the school's effectiveness in achieving its mission and goals for student learning and other student outcomes. Whenever a charter school submits a petition for renewal of its charter, the Board will review the petition thoroughly and in a timely manner. The Board shall consider renewal petitions only of charters originally authorized by the Board itself or pursuant to Education Code § 47605.9(b) for charters that were previously approved by the State Board of Education (SBE)

The Board shall deny the renewal petition of any charter school operated as or by a for-profit corporation, a for-profit educational management organization, or a for-profit charter management organization. (Education Code § 47604(b))

When a charter school, concurrently with its renewal petition, proposes to expand operations to one or more additional sites or grade levels, the charter school shall request a material revision to its charter. The material revision may be made only with the approval of the Board and in accordance with the standards and criteria in Education Code § 47605 for material revisions. (Education Code § 47607(a)(3))

~~The Board recommends that a charter school submit its petition for renewal to the Board sufficiently early before the expiration of the term of the charter to allow the Board's deliberations and decision on the renewal petition to be completed with minimal disruption to the charter school's educational program in the renewal year~~. A charter school may submit its request for renewal on or after July 1 of the final year of its term. The availability of current statewide student performance data, other performance data, and the data to be provided by the CDE pursuant to Education Code Section 47607(d)(1) will provide important information relevant to the charter school's compliance with Education Code Sections 47607 and 47607.2's standards for charter renewal. The District strongly encourages charter schools to submit a request for renewal only after receiving and being authorized to share with the District documentation of statewide testing results from the penultimate year of the charter school's current charter term (i.e., the last year of operation preceding submittal of the request for renewal). The ~~timing of~~ submittal ~~and the form and number of copies~~ of the renewal submission shall conform with the provisions of AR 0420.4.

The petition for renewal shall include a reasonably comprehensive description of how the charter school has met all new charter school requirements enacted into law after the charter was originally granted or last renewed, and as necessary to reflect the current programs offered by the charter. (Education Code § 47607(b): 5 CCR 11966.4)

Criteria for Granting or Denying Renewal

Renewals shall be governed by the same standards and criteria that apply to new charter petitions as set forth in Education Code § 47605. However, a charter renewal shall not be denied based on the fiscal impact of the charter school on the District or a finding that the charter school is demonstrably unlikely to serve the interests of the entire community in which the school is located as described in Education Code § 47605 (Education Code § 47607(a)(b).)

The signature requirement for charter authorization petitions is not applicable to petitions for renewal. (Education Code § 47607; 5 CCR 11966.4)

As an additional criterion for determining whether to grant a charter renewal, the Board shall consider the performance of the charter school on the state and local indicators included on the California School Dashboard. (Education Code § 47607(c)(1).) For this additional criterion, Education Code §§ 47607(c) and 47607.2 require a determination of whether a charter school seeking renewal is in the high, middle, or low performance category based on these performance results, or is a Dashboard Alternative Accountability System ("DASS") school, and renewal of the charter petition may be granted in accordance with this tiered system as specified in those Education Code § provisions, and generally summarized, as follows:

1. Renewal of Five to Seven Years (Education Code § 47607(c)(2))

    a. A charter school that is not eligible for technical assistance pursuant to Education Code § 47607.3 shall be granted renewal for a period of five to seven years when, for two consecutive years immediately preceding the renewal or for two of the most recent years for which state data is available preceding the renewal if the two consecutive years immediately preceding the renewal decision include the 2019-20 or 2020-21 school year, the charter school achieved either of the following: (Education Code § 47607)(c)(2)(A)-(E)

        1. For all measurements of academic performance, received performance levels schoolwide that are the same or higher than the state average and, for a majority of numerically significant student subgroups performing statewide below the state average in each respective year, received performance levels that are higher than the state average; or

        2. Received the two highest performance levels schoolwide on all the state indicators included in the Dashboard for which the charter school receives performance levels.

    b. If the charter school satisfies the above criteria, it shall only be required to update the renewal petition to include a reasonably comprehensive description of any new requirement of charter schools enacted into law after the charter was originally granted or last renewed and, as necessary, to reflect the current program offered by the charter school. (Education Code § 47607 (c)(2)(F))

2. Denial with Option for Two-Year Renewal (Education Code § 47607.2(a)

    a. The Board shall generally not renew a charter if, for two consecutive years immediately preceding the renewal decision, or for two of the most recent years for which state data is available immediately preceding the renewal

if the two consecutive years immediately preceding the renewal decision include the 2019-20 or 2020-21 school year either of the following applies: (Education Code § 47607.2)

1. The charter school has received the two lowest performance levels schoolwide on all the state indicators included in the Dashboard for which it receives performance levels.

2. For all measurements of academic performance, the charter school has received performance levels schoolwide that are the same or lower than the state average and, for a majority of numerically significant student subgroups performing statewide below the state average in each respective year, received performance levels that are lower than the state average.

b. However, the Board may grant a two-year renewal to any such charter school if the Board makes written factual findings, setting forth specific facts to support the findings, that: (Education Code § 47607.2(a)(4)-(6)):

1. The charter school is taking meaningful steps to address the underlying causes of low performance, and those steps are reflected, or will be reflected, in a written plan adopted by the governing body of the charter school; and

2. Clear and convincing evidence, demonstrated by verified data from sources adopted by the State Board of Education, showing either of the following:

a. Measurable increases in academic achievement, as defined by at least one year's progress for each year in school; or

b. Strong postsecondary outcomes, as defined by college enrollment, persistence, and completion rates equal to similar peers.

3. Renewal of Five Years (Education Code § 47607.2(b))

a. A renewal for five years may be granted to charters for which the criteria in sections 1 and 2 above do not apply. The Board shall consider schoolwide performance and performance of all pupil subgroups on the state indicators included on the Dashboard and the performance of the charter school on the local indicators included in the Dashboard. The Board shall provide greater weight to performance of measurements of academic performance in determining whether to grant renewal. (Education Code § 47607(b)(1)(2)(7))

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b. The Board shall also consider if clear and convincing evidence, demonstrated by verified data from sources adopted by the State Board of Education, shows either of the following: (Education Code § 47607.2(b)(3)(4))

1. Measurable increases in academic achievement, as defined by at least one year's progress for each year in school; or

2. Strong postsecondary outcomes, as defined by college enrollment, persistence, and completion rates equal to similar peers.

c. For any such charter school, the Board may deny the renewal petition upon making written factual findings that the charter school failed to meet or make sufficient progress toward meeting standards that provide a benefit to students at the school, that the closure of the charter school is in the best interest of students, and that the Board's decision provided greater weight to performance on measurements of academic performance. (Education Code § 47607.2(b)(6))

4. A charter school that qualifies for the state's Dashboard Alternative School Status shall not be subject to any of the above criteria. Instead, in determining whether to grant a charter renewal for such a charter school, the Board shall consider in addition to the charter school's performance on the state and local indicators included in the Dashboard, the charter school's performance on alternative metrics applicable to the charter school based on the student population served. The Board shall meet with the charter school during the first year of the charter school's term to mutually agree to discuss alternative metrics to be considered and shall notify the charter school of the alternative metrics to be used within 30 days of this meeting The Board may deny a charter renewal only upon making written findings, setting forth specific facts to support the findings, that the closure of the charter school is in the best interest of students. (Education Code § 47607)

In addition to all the grounds stated above for denial of a charter renewal, the Board may deny renewal of a charter upon a finding that the school is demonstrably unlikely to successfully implement the program set forth in the petition due to substantial fiscal or governance factors or a finding that the school is not serving all students who wish to attend. When denying a charter renewal for either of these reasons, the Board shall provide the charter school at least 30 days' notice of the alleged violation and a reasonable opportunity to cure the violation including the submission of a proposed corrective action plan. The Board may deny the renewal for these reasons only upon a finding that either the corrective action proposed by the charter school has been unsuccessful or that the violations are sufficiently severe and pervasive as to render a corrective action plan unviable Any finding that a school is not serving all students who wish to attend shall specifically identify the evidence supporting the finding such as data provided by the California Department of education reflecting pupil enrollment patterns and any substantiated complaints that the charter school has not complied with Education Code § 47605(c)(5)(J). (Education Code § 47607) When determining whether to grant renewal, the board shall review data reflecting people movement

patterns and data provided by the California Department of education and any substantiated complaints that the charter school has not complied with Education Code § 47605(c)(5)(J).

Timelines for Board Action

The board recognizes the seriousness and complexity of and the time required for staff's task in reviewing and analyzing a charter petition (initial petition, request for material revision, and/or renewal) and determining and publishing recommendations and recommended findings in accordance with the standards and requirements of the Charter Schools Act. As such, absent extenuating circumstances, the board expects the District to make use of the full time allotted in the Charter Schools Act for the scheduling of the public hearing, publication of staff's recommendations and recommended findings, and board action on any charter petition submitted to the board. Such actions generally should not be unnecessarily rushed or combined at the same board meeting.

Within 60 days of receiving the renewal petition, the Board shall hold a public hearing to review documentation submitted by the charter school, and obtain public input from district teachers, other district employees, and parents. A petition is deemed received on the day the petitioner submits a petition to the district office, along with a signed certification that the petitioner deems the petition to be complete. (Education Code § 47605(b))

The Board shall either grant or deny the charter renewal within 90 days of receiving the petition. The date may be extended by an additional 30 days if both the petitioner and the Board agree to the extension. (Education Code § 47605) The Board hereby grants authority to the Superintendent or designee to agree in writing to an extension of time to act on a renewal request. (Education Code § 47605(b))

At least 15 days before the public hearing at which the Board will grant or deny the charter petition the Board shall publish all staff recommendations and recommended findings regarding the petition. During the public hearing to grant or deny the renewal, petitioners shall have equal time and opportunity to present evidence and testimony to respond to the staff recommendations and findings. (Education Code § 47605)

The Superintendent or designee shall provide notification to the California Department of Education, within 10 calendar days of the Board's action, whenever a renewal of the charter is granted or denied. (Education Code § 47604.32; 5 CCR 11962.1)

If the Board denies a renewal petition, the charter school may appeal the decision pursuant to the procedures pertaining to denial of a petition to establish a charter school provided in Education Code § 47605(k) for review in accordance with Education Code § 47607 (Education Code § 47605.5(a)).

School Closure

If a charter is not renewed and the charter school ceases operation, the charter school shall implement the closure procedures specified in the charter in accordance with Education Code § 47605 and 5 CCR 11962. (Education Code §§ 47604.32, 47605)

Legal Reference:
EDUCATION CODE
47600-47616.7 Charter Schools Act of 1992
52052 Alternative accountability system; definition of numerically significant student subgroup
56145-56146 Special education services in charter schools
60600-60649 California Assessment of academic achievement

CODE § OF REGULATIONS, TITLE 5
11960-11969 Charter schools

UNITED STATES CODE, TITLE 20
7221-7221j Charter schools

Management Resources:

CSBA PUBLICATIONS
The Role of the Charter School Authorizer, Online Course
Charter Schools: A Manual for Governance Teams, rev. 2016

WEB SITES
CSBA: http://www.ccsa.org
California Charter Schools Association: http://www.calcharters.org
California Department of Education, Charter Schools: http://www.cde.ca.gov/sp/ch
National Association of Charter School Authorizers: http://www.qualitycharters.org
U.S. Department of Education: http://www.ed.gov

Policy adopted· IBO

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BOARD POLICY

Placentia-Yorba Linda Unified School District

Facilities
Philosophy/Goals/Objectives 7160 - BP

CHARTER SCHOOL FACILITIES

Upon request by a charter school operating within the district, the Governing Board shall provide facilities in accordance with law, Board policy, and administrative regulation. District staff shall provide the board copies of all requests submitted in accordance with Education Code Section 47614 within three (3) days of receipt of such requests.

Facilities to be used by a charter school shall be specified in the school's charter pursuant to Education Code § 47605 and also may be addressed in a written memorandum of understanding between the district and charter school.

As applicable, charter school facilities shall comply with the California Building Standards Code adopted by the local building enforcement agency pursuant to Title 24 of the California Code of Regulations or the Field Act pursuant to Education Code §§ 17280-17317 and 17365-17374. (Education Code §§ 47610, 47610.5(a))

A charter school must be operating in the district as defined in Education Code § 47614 before it submits a request for facilities. A new or proposed charter school operating within the district is eligible to request facilities for a particular fiscal year only as provided for in law. (5 CCR. 11969.9)

Upon timely and legally compliant request submitted pursuant to Education Code § 47614 and its implementing regulations, the Board shall make facilities available to an eligible charter school operating in the district, as defined in law and administrative regulation and the facilities shall comply with applicable legal requirements. The charter school shall distribute a reasonable number of copies of the written request to parents/guardians, school staff, and/or other interested parties, or shall otherwise make the request available for review. (Education Code § 47614; 5 CCR 11969.1-11969.10)

The district shall not be required to use unrestricted general fund revenues to rent, buy, or lease facilities for charter schools. (Education Code § 47614(b)(1))

The Superintendent or designee may assist eligible charter schools in applying for state facilities funding for new construction or rehabilitation of facilities pursuant to Education Code § 17078.52-17078.66 and/or for rent and lease expenditures pursuant to Education Code § 47614.5.

Legal Reference:

EDUCATION CODE
17070.10-17079.30 Leroy F. Greene School Facilities Act of 1998, including:
17078.52-17078.66 Charter schools facility funding; state bond proceeds
17280-17317 Field Act
17365-17374 Field Act, fitness for occupancy
46600 Interdistrict attendance agreements

47600-47616.5 Charter Schools Act
48204 Residency requirements for school attendance

GOVERNMENT CODE
53094 Authority to render zoning ordinance inapplicable
53097.3 Charter school ordinances

CODE OF REGULATIONS, TITLE 2
1859.2 Definitions relating to the Leroy F. Greene School Facilities Act of 1998
1859.31 Classroom inventory
1859.160-1859.172 Charter school facilities program, new construction

CODE OF REGULATIONS, TITLE 5
11969.1-11969.10 Charter school facilities

COURT DECISIONS
Bullis Charter School v. Los Altos School District, (2011) 200 Cal.App.4th 1022
Ridgecrest Charter School v. Sierra Sands Unified School District, (2005) 130 Cal.App.4th 986
Sequoia Union High School District v. Aurora Charter High School (2003) 112 Cal.App.4th 185

ATTORNEY GENERAL OPINIONS
80 Ops.Cal.Atty.Gen. 52 (1997)

WEB SITES
CSBA: https://www.csba.org
California Charter Schools Association: https://www.ccsa.org
California Department of Education, Charter Schools: https://www.cde.ca.gov/sp/ch/index.asp
Coalition for Adequate School Housing: http://www.cashnet.org
Office of Public School Construction: https://www.dgs.ca.gov/OPSC

Policy adopted: TBD

DRAFT

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

REVISE BOARD POLICY 6141.2 - RECOGNITION OF RELIGIOUS BELIEFS AND CUSTOMS, SECOND READING

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 has been revised in response to *Mahmoud v. Taylor*. This will be the second reading of the revised board policy, which was adapted from Gamut and revised by legal counsel.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

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). ~~However,~~ When acting in their private capacity and not on duty and/or responsible for the supervision of District pupils, ~~S~~staff are not prohibited~~, when acting in their private capacity,~~ from ~~encouraging~~ communicating with students' ~~participation in personal~~ 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 ~~school~~ 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 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.

~~The Board of Education of the Placentia-Yorba Linda Unified School District believes that the significance of religion in history, culture, and the arts should have a place in education. A distinction is made, however, between such studies as part of the curriculum and the celebration of religious holidays or customs in a manner which is devotional and/or doctrinal. The distinction rests on whether the purpose or effect of such practices is the advancement of religion.~~

~~The instructional program of the Placentia-Yorba Linda Unified School District should provide information to students concerning the varied beliefs and customs derived from their religious, social, ethnic, and cultural heritages. Such instruction should be designed to increase students' understanding of and respect for the varied beliefs and customs of people throughout the world.~~

Legal Reference: ~~Education Code~~ ~~Section 51511~~

~~Education Code~~ ~~51511~~

~~"Nothing in this code shall be construed to prevent, or exclude from the public schools, references to religion or references to the use of religious literature, art, or music or other things having a religious significance when such references or uses do not constitute instruction in religious principles or aid to any religious sect, church, creed, or sectarian purpose and when such references or uses are incidental to or illustrative of matters properly included in the course of study."~~

State	**Description**
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
	Description
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)**
Court Decision	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

Code	Description
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: TBD

BOARD POLICY 0440 - *DISTRICT TECHNOLOGY PLAN,* FIRST 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.

The district does not have a board policy related to a technology plan. The current technology plan is out of date, having been written at a time when the plan was a required component of educational technology funding from the state. Board Policy 0440, *District Technology Plan,* will ensure the district has a regularly updated technology plan, along with guiding principles for the plan. The policy utilizes the California School Boards Association GAMUT policy language.

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: TBD

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

BOARD POLICY 0441 – *ARTIFICIAL INTELLIGENCE*, FIRST 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.

The recommended Board Policy 0441, *Artificial Intelligence (AI),* recognizes artificial intelligence technology as transformative, with simultaneous advantages and disadvantages, dependent upon on it being utilized responsibly and ethically. The policy utilizes the California School Boards Association GAMUT policy language and establishes principles for effective and ethical use of AI by students, teachers, and administration.

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
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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
	254	Universal Service Discounts (E-Rate)
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: TBD

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

BOARD POLICY 4040 - *EMPLOYEE USE OF TECHNOLOGY,* FIRST 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.

The district does not have a board policy for employee use of technology but does have a related Employee Network/Internet Acceptable Use Agreement that needs to be updated to address current technology, including Artificial Intelligence. Board Policy 4040, *Employee Use of Technology*, provides guidance for revising the Employee Acceptable Use Agreement, which is attached, along with the previous version of the agreement to be deleted. The policy utilizes the California School Boards Association GAMUT Policy Language.

Financial Impact
Not applicable

Administrator
Joan Velasco, Interim Assistant Superintendent, Business Services

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: TBD

EMPLOYEE ACCEPTABLE USE AGREEMENT

The Placentia-Yorba Linda Unified School District authorizes district employees to use district technology, as defined in Board Policy 4040 - Employee Use of Technology. The use of district technology is a privilege permitted at the district's discretion and is subject to the conditions and restrictions set forth in applicable board policies, administrative regulations, and this Acceptable Use Agreement. The district reserves the right to suspend access at any time, without notice, for any reason.

The district expects all employees to use technology responsibly in order to avoid potential problems and liability. The district may place reasonable restrictions on the sites, material, and/or information that employees may access through the system. However, the district shall not prevent or restrict access to an employee's mobile or other communications device(s) 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.

The district makes no guarantee that the functions or services provided by or through the district will be without defect. In addition, the district is not responsible for financial obligations arising from unauthorized use, or misuse, of the system.

Each employee who is authorized to use district technology shall sign this Agreement, which indicates that the employee has read and understands this Agreement and Board Policy 4040 - Employee Use of Technology.

Employee Obligations and Responsibilities

Employees are expected to use district technology safely, responsibly, and primarily for work-related purposes and in accordance with the accompanying board policy and applicable copyright laws. Any incidental personal use of district technology shall not interfere with district business and operations, the work and productivity of any district employee, or the safety and security of district technology. The district is not responsible for any loss or damage incurred by an employee as a result of the employee's personal use of district technology.

The employee in whose name district technology is issued is responsible for its proper use at all times. Employees shall not share their assigned online services account information, passwords, or other information used for identification and authorization purposes, and shall use the system only under the account to which they have been assigned.

Employees shall not gain unauthorized access to the files or equipment of others, access electronic resources by using another person's name or electronic identification, or send anonymous electronic communications. Furthermore, employees shall not attempt to access any data, documents, emails, or programs in the district's system for which they do not have authorization.

Employees are prohibited from using district technology for improper purposes, including, but not limited to, use of district technology to:

1. Access, post, display, create, or otherwise use material that is discriminatory, defamatory, obscene, sexually explicit, harassing, intimidating, threatening, or disruptive

2. Disclose or in any way cause to be disclosed confidential or sensitive district, employee, or student information without prior authorization from a supervisor, including sharing confidential information or personally identifiable information with an open artificial intelligence system

3. Engage in personal commercial or other for-profit activities without permission of the Superintendent or designee

4. Engage in unlawful use of district technology for political lobbying

5. Infringe on copyright, license, trademark, patent, or other intellectual property rights

6. Intentionally disrupt or harm district technology or other district operations (such as destroying district equipment, placing a virus on district computers, adding or removing a computer program without permission, changing settings on shared computers)

7. Install unauthorized software

8. Engage in or promote unethical practices or violate any law or board policy, administrative regulation, or district practice

Privacy

Since the use of district technology is intended for use in conducting district business, no employee should have any expectation of privacy in any use of district technology.

The district reserves the right to monitor and record all use of district technology, including, but not limited to, access to the Internet or social media, Internet searches, browsing history, use of artificial intelligence, communications sent or received from district technology, or other uses within the jurisdiction of the district. Such monitoring/recording may occur at any time without prior notice for any legal purposes including, but not limited to, record retention and distribution and/or investigation of improper, illegal, or prohibited activity. Employees should be aware that, in most instances, their use of district technology (such as web searches or emails) cannot be erased or deleted.

All passwords created for or used on any district technology are the sole property of the district. The creation or use of a password by an employee on district technology does not create a reasonable expectation of privacy.

Personally Owned Devices

If an employee uses a personally owned device to access district technology or conduct district business, the employee shall abide by all applicable board policies, administrative regulations, and this Agreement. Any such use of a personally owned device may subject the contents of the device and any communications sent or received on the device to disclosure pursuant to a lawful subpoena or public records request.

Records

Any electronically stored information generated or received by an employee which constitutes a district or student record shall be classified, retained, and destroyed in accordance with Board Policy/Administrative Regulation 3544 - District Records, Board Policy/Administrative Regulation 5126 - Pupil Records, or other applicable policies and regulations addressing the retention of district or student

records.

Reporting

If an employee becomes aware of any security problem (including, but not limited to, a cyberattack, phishing, or any compromise of the confidentiality of any login or account information), or misuse of district technology, the employee shall immediately report such information to the Superintendent or designee.

Consequences for Violation

Violations of the law, board policy, or this Agreement may result in revocation of an employee's access to district technology and/or discipline, up to and including termination. In addition, violations of the law, board policy, or this agreement may be reported to law enforcement agencies as appropriate.

Employee Acknowledgment

I have received, read, understand, and agree to abide by this Agreement, Board Policy 4040 - Employee Use of Technology, and other applicable laws and district policies and regulations governing the use of district technology. I understand that there is no expectation of privacy when using district technology or when my personal electronic devices use district technology. I further understand that any violation may result in revocation of user privileges, disciplinary action, and/or appropriate legal action.

I hereby release the district, its personnel, and the Governing Board from any and all claims and damages arising from my use of district technology or from the failure of any technology protection measures employed by the district.

Name:_____
(Please print)

Signature: _____ Date:_____

Employee Network/Internet Acceptable Use Agreement

A fully executed Network/Internet Acceptable Use Agreement must be on file at the school/district site prior to accessing the Internet.

The Placentia-Yorba Linda Unified School District recognizes that local and wide area network services offer a wide variety of opportunities to further educational goals and objectives and therefore provides network access to its staff and students. Access to this vast resource of information is an educational opportunity requiring responsible use by each individual. As such, every Placentia-Yorba Linda Unified School District (PYLUSD) user should act in an ethical and legal manner consistent with district goals and objectives and should conform to educationally appropriate use and network etiquette that includes being polite, using appropriate language, and respecting the privacy of others.

The local and wide area networks provided by the Placentia-Yorba Linda Unified School District include networked computers in schools and other district facilities, and the Internet, which gives access to computers around the world. Opportunities provided by this network may include:

- Electronic mail (e-mail) communication.
- Access to information from sites worldwide.
- Discussion groups on a wide variety of topics consistent with district educational goals and objectives.
- Distance learning.
- Development of curriculum-related projects for publication on the World Wide Web.

Users of PYLUSD network services should remember that the level of confidentiality on district-owned computers may not be the same as that expected when using their own equipment or Internet services. E-mail files and other Internet records may be examined for educational and administrative purposes and to verify that acceptable-use guidelines are being followed.

The PYLUSD has taken reasonable steps to ensure that network use is primarily for activities that support district goals and objectives. Use of the district network or the Internet is a privilege that may be revoked at any time for inappropriate conduct. Network use is primarily for educational use to assist employees in the performance of their jobs. Limited, occasional, or incidental use of electronic media (sending or receiving) for personal, non-business purposes is understandable and acceptable, and all such use should be done in a manner that does not negatively affect the systems' use for educational purposes. However, employees are expected to demonstrate a sense of responsibility and not abuse this privilege. To access the Internet for brief personal searches and inquiries during meal times or other breaks, or outside of work hours, provided that employees adhere to all other usage policies is acceptable.

INAPPROPRIATE ON-LINE CONDUCT includes, but is not limited to:

- Using the network for illegal activities, including unauthorized installation, use, storage, or distribution of copyrighted software or materials in violation of copyright laws.
- Using the network to access, or download any of the following: gross, indecent, or sexually oriented materials; gambling sites; or illegal drug oriented sites.
- Using the network for private business or commercial enterprise.
- Using the network for political activities.

- Accessing or distributing files that contain pornographic materials or obscene or harmful matter as defined in California Penal Code Section 313(a).
- Unauthorized use of another individual's name or password or allowing another user access to your account or password.
- Providing another individual's personal information.
- Violating privacy rights and/or accessing information of other individuals.
- Vandalizing equipment or data.
- Sending or exchanging messages that are inconsistent with school or district policies.
- Knowingly transmitting, retrieving or storing any communication that is threatening, discriminatory, harassing or derogatory to any individual or group.
- Distributing electronic media in a manner that is likely to cause network congestion or significantly hamper the ability of other people to access and use the system (e.g., downloading huge files during prime time; sending mass e-mail messages; downloading of video and audio files not directly related to District goals, excessive chat or instant message use for non-educational purposes).
- Distribution of chain letters are prohibited.
- Sharing electronic mail account passwords, leaving passwords available in obvious locations, or leaving "signed on" computers unattended.
- Using the network to breach security or transmit viruses.

RESPONSIBILITY

As a user of the Placentia-Yorba Linda Unified School District wide area and local area networks, I agree to:

- Report any known misuse of the network to the responsible person.
- Use my network access in an acceptable manner, following all district rules and regulations regarding network use, including being polite, using appropriate language, respecting others' privacy, and using e-mail for lawful purposes only.
- Use on-line time and other network resources efficiently.
- Monitor network use by students under my supervision.
- Ensure that students permitted to use the network have a signed Network/Internet Acceptable Use Agreement.
- Regularly delete unnecessary mail from my mail directory to avoid excessive use of District web servers.
- Assist in keeping the PYLUSD network free from virus attack by refraining from opening attachments from unknown sources and being alert to virus warnings.
- Make every effort to see that all e-mail is clearly written and professional. The primary goal in providing e-mail for employees is to increase communication.

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Employees who violate the *Network/Internet Acceptable Use Agreement*, misuse electronic resources, or violate state or federal laws may be subject to disciplinary action including loss of access privileges and/or legal action

ALL NETWORK USERS

I understand and agree to abide by the provisions and conditions of this contract as well as with any and all district rules and regulations which may relate to usage of district computers and equipment, including use of the Internet. I also understand that my use of the Internet through district computers

and equipment is primarily for educational purposes, that I am not guaranteed any rights to privacy with respect to e-mail or Internet records, and that from time to time district administration may review such e-mail or Internet records for general security purposes and in order to ensure my compliance with this agreement.

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User Name (please print) User Title (teacher, etc.) User Signature Date

EMPLOYMENT AGREEMENT
FOR SUPERINTENDENT OF SCHOOLS
PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

This Agreement is made by and between the Board of Education ("Board") of and on behalf of the Placentia-Yorba Linda Unified School District ("District"), located in the County of Orange, State of California, and _____ ("Superintendent").

RECITALS

It is the mutual desire of the Superintendent and Board to establish a working relationship based on a spirit of cooperation and teamwork, which recognizes the Board's responsibility for formation and adoption of policies, and the Superintendent's responsibility for implementation of those policies as well as administration of the school system as delegated by the Board.

NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. TERM OF EMPLOYMENT

The Board hereby employs the Superintendent to serve in the position of Superintendent of Schools of the District for the period from October 6, 2025, through to June 30, 2029, unless sooner terminated in accordance with Paragraph 13 of this Agreement.

The Superintendent shall render twelve (12) months of full and regular service to the District, apart from holidays and vacation as specified herein. The Superintendent is a full-time exempt employee.

2. SALARY

The Superintendent's annual salary shall be Three Hundred Seventy Five Thousand Dollars and Zero Cents ($375,000.00), to be paid in twelve (12) equal monthly installments. The monthly and annual salary shall be prorated for any periods of partial employment. At any time, the Board may take action to increase the compensation provided for in this Agreement. In addition, should the Board determine to implement a work year reduction for District employees (i.e., furloughs), the Superintendent agrees that the annual salary shall be reduced by a pro-rated amount equal to the percentage reduction in work year.

3. DUTIES

(a) The Superintendent shall serve as the as the District's Chief Administrative Officer and Secretary to the Board of Education. The Superintendent has authority to manage the day-to-day operations of the District consistent with the Board's goals and objectives. In order to allow the Superintendent time to attain necessary California credentialing, the Board hereby waives the credential requirement for the Superintendent pursuant to Education Code section 35029 until April 30, 2026.

(b) The Superintendent shall perform, at the highest level of professional competence, all of the services, duties, and obligations required by this Agreement, any applicable job description, the laws, rules, and regulations of the District and the State of California, and the directives and policies of the Board. All powers and duties legally delegated to the

Superintendent are to be executed in accordance with the policies adopted by the Board.

(c) Subject to approval by the Board, the Superintendent shall have the responsibility of organizing, reorganizing, and arranging the administrative and supervisory staff that in the Superintendent's judgment would best serve the District, and determine all personnel matters, including selection, assignment, and transfer of employees. The Superintendent shall review all policies under consideration by the Board and make appropriate recommendations to the Board.

(d) The Superintendent shall endeavor to maintain and improve the Superintendent's professional competence by a variety of means, including subscription to and reading of appropriate periodicals, and joining and participating in appropriate professional associations and their activities.

(e) The Superintendent shall obtain and maintain all licenses, credentials, and certificates that are legally required to fulfill all obligations as the Superintendent of the District.

(f) Subject to the Board's discretion, the Superintendent shall be expected to attend all regular, special and closed session meetings of the Board, as directed and unless excused by the Board, and shall serve as an ex officio member on any and all District committees and subcommittees, and shall be entitled to submit recommendations on any items of business considered by the Board or any committee or subcommittee of the District.

4. OUTSIDE PROFESSIONAL ACTIVITIES

The Superintendent shall devote full time and attention to performing the Superintendent's duties to the District. During non-duty time, or otherwise upon authorization from the Board, the Superintendent may undertake outside professional activities, including consulting, speaking, and writing, which do not conflict or interfere with the Superintendent's employment with and duties to the District. The Superintendent may receive compensation related to such approved outside activities.

5. PERFORMANCE OBJECTIVES

The Board may meet with the Superintendent and establish the Superintendent's performance objectives under this Agreement.

6. EVALUATION

The Superintendent's first annual performance evaluation shall occur no later than December 31, 2026. Thereafter, the Board shall evaluate the Superintendent's performance each year. The evaluation shall be based upon any established goals and performance objectives, adherence to the directives of the Board, the Superintendent-Board relationship, and other objective measures of performance. The Superintendent shall cooperate with all reasonable requests of the Board in the evaluation process including providing the Board with proposed goals and objectives for the ensuing year. Any failure of the Board to evaluate the Superintendent shall not constitute a breach of this Agreement. Any District policies or regulations governing administrative evaluations shall not apply to the Superintendent.

7. VACATION / HOLIDAYS

The Superintendent shall be entitled to twenty-three (23) working days of annual vacation with pay, in addition to paid holidays as defined in section 37220 of the Education Code. Earned vacation shall accrue to a maximum of thirty-six (36) days, at which point accrual shall cease until some vacation days are used. The Superintendent shall be entitled to cash out up to ten (10) days of vacation each year. Upon expiration or termination of this Agreement, all unused accrued vacation up to the thirty-six (36) day accrual limit shall be paid to the Superintendent at the then-existing daily rate.

8. SICK LEAVE

The Superintendent shall be entitled to twelve (12) days of paid leave of absence for illness or injury, during each full fiscal year of service. Earned sick leave may be accrued and accumulated. Upon separation, unused accrued sick leave may be transferred to a future employer or applied as service credit towards retirement to the extent allowable under the law. Sick leave shall have no cash value.

9. FRINGE BENEFITS

(a) The Superintendent shall receive all employment benefits granted to the District's administrative employees that are not otherwise provided in this Agreement, including health and welfare benefits.

(b) The Superintendent shall be issued a District laptop and District cell phone for business use, which shall remain the property of the District and shall be returned upon separation or if the Superintendent is placed on leave by the Board for any reason unless otherwise approved by the Board.

10. CAR ALLOWANCE / MILEAGE REIMBURSEMENT

The Superintendent shall receive a monthly car allowance in the amount of Five Hundred Dollars and Zero Cents ($500.00) to cover the cost of transportation expenses incurred in connection with District business. This allowance shall be taxable and will not be considered creditable compensation for retirement purposes. The Superintendent shall not receive any other car or mileage allowance for automobile travel within the District's boundaries. Mileage reimbursement for use of the Superintendent's personal automobile for business use outside of the District shall be in accordance with the District's mileage reimbursement policy.

11. EXPENSE REIMBURSEMENT / PROFESSIONAL ORGANIZATIONS

(a) The District shall reimburse the Superintendent for all actual and necessary expenses incurred within the scope of the Superintendent's employment for business purposes, in accordance with applicable District policy.

(b) Expenses for travel to conferences and meetings approved by the Board shall be reimbursed in accordance with applicable District policy. The Superintendent shall provide the Board with a list of conferences he or she intends to attend no later than September 15 each year. The Board reserves the right to deny the Superintendent's attendance at conferences based on the needs of the District.

(c) The District shall pay the Superintendent's annual memberships in ACSA and any

other organization approved by the Board.

(d) For the 2025-2026 school year only, the Superintendent shall be reimbursed for travel expenses (e.g. airfare, hotel, rental car, and meals) incurred to complete the employment onboarding and transition process with the District. Such reimbursement during the 2025-2026 school year shall not exceed six thousand dollars ($6,000.00).

12. ACCOMMODATIONS / INTERACTIVE PROCESS

The Superintendent shall advise the Board in writing should any accommodation be required to allow the Superintendent to perform the essential functions of the position. The parties will engage in a good faith interactive process to determine eligibility for an accommodation.

13. MODIFICATION / TERMINATION DURING TERM OF AGREEMENT

(a) Mutual Consent. This Agreement may be modified writing or terminated at any time by mutual consent of the Board and the Superintendent.

(b) Termination For Cause. Notwithstanding any other provision of the Agreement, this Agreement may be terminated for cause prior to the expiration of the Agreement, for material breach of the agreement, or any other legally permissible reason.

Any other legally permissible reason includes, but is not limited to, conduct that is seriously detrimental to District. Conduct that is seriously detrimental to District includes, by way of illustration and not limitation, failure of good behavior, either during or outside of duty hours, which is of such a nature that it causes discredit to District, unprofessional conduct, or incompetence. The Superintendent acknowledges that they are the District's most visible representative and is required to maintain higher standards of personal conduct than any other employee. To represent the District with integrity and high ethical standards, the Superintendent shall avoid professional or personal situations that might reflect negatively on the Superintendent, the District, or the Board.

Prior to terminating this Agreement for cause, Board shall give the Superintendent thirty (30) days' written notice of its intention to terminate for cause. Such written notice shall include a statement of the specific acts or omissions that give rise to the proposed action. No action shall be taken on a proposed termination for cause until the Superintendent has had an opportunity to meet with Board to be heard by way of explanation, defense, or a showing that the specific acts or omissions have been corrected. This opportunity to be heard shall be provided within fifteen (15) calendar days after the Superintendent is served the notice of the Board's intention. This meeting with the Board is not an evidentiary hearing. The Parties are expected to provide each other with a reasonable, complete explanation of their positions and either party may be accompanied by an attorney at each party's own expense. The Superintendent's right to meet with the Board shall be exclusive of any right to any other hearing otherwise required by law.

Any decision to terminate the Superintendent for cause shall by a vote of a simple majority (3 of 5 votes) of the Board pursuant to Education Code section 35164 and shall be effective upon the date determined by the Board, except that such date shall be at least thirty (30) calendar days after the notice of termination is given to the Superintendent. In the event this Agreement is terminated for cause, all rights and obligations of the Parties under this Agreement

shall be deemed fully satisfied on the effective date of the termination and the Superintendent shall not be entitled to any further benefit under the Agreement including, but not limited to, the benefits described in Paragraphs 2 through 11, inclusive.

A determination as to whether cause exists to terminate the Superintendent shall always be at the sole discretion of the Board.

(c) Disability. Should the Superintendent be unable to serve in the position due to physical and/or mental disability, upon expiration of the Superintendent's sick leave entitlement and upon written evaluation by a licensed physician designated by the Board indicating the inability of the Superintendent to perform the essential functions of the position, with or without accommodation, the Board may terminate this Agreement.

(d) Death. The death of the Superintendent terminates this Agreement immediately. In such event, all salary and other monetary amounts due to the Superintendent at the time of death shall be paid to the Superintendent's estate.

(e) Unilateral Termination by The Superintendent. Notwithstanding any other provisions of this Agreement, the Superintendent shall have the option to terminate this Agreement by providing the Board with written notice of intent to terminate. This notice shall be provided no less than forty-five (45) calendar days prior to termination. The Superintendent and the Board may agree to a termination notice of less than forty-five (45) calendar days.

(f) Notification Upon Seeking Other Employment. The Superintendent shall immediately notify the Board upon becoming a final candidate for other employment.

(g) Unilateral Termination by the Board Without Cause. Notwithstanding any other provision of this Agreement, the Board, in its sole discretion, shall have the option of terminating this Agreement for any reason (i.e., without cause or a hearing) upon a vote of a simple majority (3 of 5 votes) of the Board pursuant to Education Code section 35164. The Board shall provide thirty (30) calendar days written notice of its decision to terminate the Agreement without cause. If the Board elects to terminate the Agreement without cause, it shall pay the Superintendent, in a lump sum payment, within forty-five (45) calendar days following service of notice of termination, an amount equal to twelve (12) months of salary or the salary for the remainder of the Agreement, whichever is less. The Superintendent shall continue to receive medical benefits for the same period of time, or until the Superintendent obtains other employment with comparable benefits.

The calculation for purposes of the lump-sum payment shall be based on the salary in effect on the date of the notice of termination. This provision is intended to comply with the requirements governing maximum cash settlement as set forth in Government Code sections 53260 *et seq.*

14. ABUSE OF OFFICE

Pursuant to California Government Code section 53243 *et seq*., in the event the Superintendent is convicted of an abuse of office offense, as defined in Government Code section 53243.4, any settlement paid to the Superintendent for early separation, any salary paid during a paid administrative leave, and any funds paid towards the Superintendent's legal defense, shall be reimbursed to the District by the Superintendent. The Superintendent shall make any

reimbursement required under this section within thirty (30) calendar days of such conviction, regardless of any appeal. In addition, any such required reimbursement may be deducted from future wages, settlements, or payments (including under Paragraph 13 above) owed to the Superintendent. Nothing contained herein shall preclude other means of obtaining reimbursement.

15. **NON-RENEWAL**

In the event the Board determines that the Superintendent is not to be reemployed upon expiration of this Agreement, the Superintendent shall be given written notice thereof at least sixty (60) days in advance of the expiration date of the Agreement. If such written notice is not provided, the Superintendent is deemed reemployed for an additional one-year term under the same conditions as set forth in the Agreement.

The Superintendent shall have an affirmative obligation to notify the Board of this provision at least ninety (90) days prior to the expiration of this Agreement. Failure by the Superintendent to give such notice shall constitute a breach of this Agreement.

16. **APPLICABLE LAW**

This Agreement is subject to all applicable laws of the State of California, and the rules and regulations of the State Board of Education, and the District's rules, regulations and policies, all of which are made a part of the terms and conditions of this Agreement as though set forth herein.

17. **GENERAL PROVISIONS**

(a) Severability. If any term of provision of this Agreement shall be held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining terms and provisions of the Agreement shall continue in effect.

(b) Construction. This Agreement shall not be construed more strongly for or against either party regardless of who is responsible for its preparation.

(c) Modification. This Agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written instrument executed by both parties.

(d) Entire Agreement. This Agreement constitutes the entire agreement and understanding between the parties. There are no oral understandings, terms, or conditions, and neither party has relied upon any representation, expressed or implied, not contained in these documents. All prior understandings, terms, or conditions are deemed merged into this Agreement. This Agreement is intended to supersede all prior agreements and addenda.

IN WITNESS WHEREOF, we affix our signatures to this Agreement, effective the 9th day of September, 2025, as the full and complete understanding of the relationships between the parties hereto.

BOARD OF EDUCATION

_____ _____
Marilyn Anderson, President Date

_____ _____
Carrie Buck, Vice President Date

_____ _____
Todd Frazier, Clerk Date

_____ _____
Tricia Quintero, Trustee Date

_____ _____
Leandra Blades, Trustee Date

I hereby accept this Agreement and its terms of employment, and agree to comply with the conditions thereof and to fulfill all of the duties of employment of the Superintendent of Schools of the Placentia-Yorba Linda Unified School District.

_____ _____
[NAME] Date
Superintendent

PLACENTIA YORBA LINDA UNIFIED SCHOOL DISTRICT
INTERIM ASSISTANT SUPERINTENDENT OF EDUCATIONAL SERVICES
EMPLOYMENT AGREEMENT

This Interim Assistant Superintendent Employment Agreement is hereby entered into by and between the Board Education of the Placentia Yorba Linda Unified School District ("District" or "Board") and Elizabeth Leon ("Interim Assistant Superintendent" or "Employee").

1. Background. Employee is currently employed as the District's Executive Director, Elementary Education.

2. Duties. While employed as the Interim Assistant Superintendent, Employee shall perform the duties of Assistant Superintendent, Educational Services, as prescribed by the laws of the State of California and as set forth in District policies and procedures.

3. Salary. While serving as the Interim Assistant Superintendent, Employee shall be compensated at the current District Assistant Superintendent, Educational Services' daily rate of $_____ in accordance with the District's usual payroll procedures. The salary set forth herein shall begin effective September 15, 2025, the date Employee shall begin serving in the Interim Assistant Superintendent position.

4. Terms of Employment. Other than set forth in this Interim Assistant Superintendent Employment Agreement, all other terms and conditions of employment shall continue to apply.

5. Termination of Interim Assistant Superintendent Appointment.

a. Mutual Consent. This Agreement may be terminated at any time by mutual consent of the Board and Employee.

b. At-Will Termination of Interim Assistant Superintendent Appointment. Employee's appointment as Interim Assistant Superintendent may be terminated by either the Board or Employee at any time and for any reason.

c. Assistant Superintendent Position. Employee's appointment as Interim Assistant Superintendent shall terminate upon the effective date of the Board taking action to appoint an individual as Assistant Superintendent, Educational Services.

d. Status at Termination. Upon the termination of the Interim Assistant Superintendent appointment, Employee shall revert to her position as Executive Director, Elementary Education.

Abuse of Office. Pursuant to California Government Code section 53243 et seq., in the event the Interim Assistant Superintendent is convicted of an abuse of office offense, as defined in Government Code section 53243.4, any settlement paid to the Interim Assistant

Superintendent for early separation, any salary paid during a paid administrative leave, and any funds paid towards the Interim Assistant Superintendent's legal defense, shall be reimbursed to the District by the Interim Assistant Superintendent. The Interim Assistant Superintendent shall make any reimbursement required under this section within thirty (30) calendar days of such conviction, regardless of any appeal.

The parties hereby approve and execute this Agreement as set forth below.

ON BEHALF OF THE BOARD OF EDUCATION

Dated: _____ _____
Marilyn Anderson, Board President

BY EMPLOYEE

I hereby accept this offer of employment and agree to comply with the conditions thereof, and to faithfully perform all of the duties as Interim Assistant Superintendent of the Placentia Yorba Linda Unified School District.

Dated: _____ _____
Elizabeth Leon

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
September 9, 2025

RESOLUTION 25-09 – WEEK OF THE SCHOOL ADMINISTRATOR

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

This year's Week of the School Administrator is October 12-18, 2025. The PYLUSD has a cadre of outstanding leaders who are committed to creating a dynamic learning community that prepares each and every student for success now and in the future.

Financial Impact
No cost to district

Administrator
Yolanda Mendoza, Acting Assistant Superintendent

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 25-09

Week of the School Administrator

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Placentia-Yorba Linda Unified School District joins with the State Board of Education declaring October 12-18, 2025 as Week of the School Administrator.

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

AYES:
NOES:
ABSENT:

State of California)
)
County of Orange)

Approved by the Governing Board of the Placentia-Yorba Linda Unified School District on September 9, 2025.

_____
Allan Mucerino, Ed.D.
Secretary, Board of Education

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

2024-25 UNAUDITED ACTUALS (SACS FINANCIAL REPORT)

Background
The Unaudited Actuals Financial Report represents the financial position and results of operations of the district for the fiscal year ending June 30, 2025. The district is required to submit its unaudited actuals to the Orange County Department of Education by September 15 of each fiscal year. The SACS format satisfies the reporting requirement for the district's financial position.

Board approval of the Unaudited Actuals is required.

Financial Impact
Not applicable

Administrator
Joan Velasco, Interim Assistant Superintendent, Business Services

Placentia-Yorba Linda Unified School District

2024-25 Unaudited Actuals

Revenues

LCFF Sources	280,966,370
Federal Revenues	12,669,197
Other State Revenues	67,967,725
Other Local Revenues	23,110,273
Total Revenues	**$384,713,565**

Expenditures

Certificated Salaries	158,358,074
Classified Salaries	63,224,335
Employee Benefits	105,625,354
Books and Supplies	15,588,072
Services, Other Operating Expenses	37,677,464
Capital Outlay	13,242,164
Other Outgo	10,016,342
Direct Support/Indirect Costs	(446,436)
Total Expenditures	**403,285,369**

Excess (Deficiency) of Revenues Over Expenditures	**($18,571,804)**

Other Financing Sources/Uses Interfund Transfers

Interfund Transfers In	500,000
Interfund Transfers Out	6,652,301
Total Other Financing Sources/Uses	**(6,152,301)**

Increase/(Decrease) in Fund Balance	**($24,724,105)**

Fund Balance

Beginning General Fund Balance, 7/1/2024	144,174,859
Increase/(Decrease) in Fund Balance	(24,724,105)
Ending General Fund Balance, 6/30/2025	**119,450,754**

Components of Ending General Fund Balance

Revolving Cash	169,000
Stores Inventory & Prepaid Expense	172,132
Restricted Grants & Programs	52,996,351
Commitments:	
- Sites & Department Carryover	1,276,011
- Textbook Adoption	5,000,000
- Declining Enrollment	10,000,000
- Deficit Mitigation	8,911,781
Contingency Reserve	20,462,740
Designated for Economic Uncertainties; 5%	20,462,740
Ending General Fund Balance, 6/30/2025	**119,450,754**

THE PYLUSD *Advantage*

How We Achieve Our Mission And Vision

2024-2025 Unaudited Actuals

PLACENTIA-YORBA LINDA PYLUSD EST 1874 UNIFIED SCHOOL DISTRICT

PYLUSD Administrative Services

Placentia-Yorba Linda Unified School District

SACS Financial Report
2024-2025 Unaudited Actuals

Presented to
BOARD OF EDUCATION

September 9, 2025

Allan Mucerino, Ed.D.
Interim Superintendent

Joan Velasco
Interim Assistant Superintendent
Business Services

Prepared by:

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

1301 E. Orangethorpe Avenue, Placentia, California 92870

G = General Ledger Data; S = Supplemental Data

Form	Description	Data Supplied For: 2024-25 Unaudited Actuals	2025-26 Budget
01	General Fund/County School Service Fund	GS	GS
08	Student Activity Special Revenue Fund	G	G
09	Charter Schools Special Revenue Fund		G
10	Special Education Pass-Through Fund	G	G
11	Adult Education Fund		
12	Child Development Fund	G	G
13	Cafeteria Special Revenue Fund	G	G
14	Deferred Maintenance Fund	G	G
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund for Other Than Capital Outlay Projects		
18	School Bus Emissions Reduction Fund		
19	Foundation Special Revenue Fund		
20	Special Reserve Fund for Postemployment Benefits		
21	Building Fund		
25	Capital Facilities Fund	G	G
30	State School Building Lease-Purchase Fund		
35	County School Facilities Fund	G	G
40	Special Reserve Fund for Capital Outlay Projects	G	G
49	Capital Project Fund for Blended Component Units		
51	Bond Interest and Redemption Fund	G	G
52	Debt Service Fund for Blended Component Units		
53	Tax Override Fund		
56	Debt Service Fund		
57	Foundation Permanent Fund		
61	Cafeteria Enterprise Fund		
62	Charter Schools Enterprise Fund		
63	Other Enterprise Fund		
66	Warehouse Revolving Fund		
67	Self-Insurance Fund	G	G
71	Retiree Benefit Fund		
73	Foundation Private-Purpose Trust Fund		
76	Warrant/Pass-Through Fund		
95	Student Body Fund		
A	Average Daily Attendance	S	S
ASSET	Schedule of Capital Assets	S	
CA	Unaudited Actuals Certification	S	
CAT	Schedule for Categoricals		
CEA	Current Expense Formula/Minimum Classroom Comp. - Actuals	GS	
DEBT	Schedule of Long-Term Liabilities	S	
ESMOE	Every Student Succeeds Act Maintenance of Effort	GS	
GANN	Appropriations Limit Calculations	GS	GS
ICR	Indirect Cost Rate Worksheet	GS	
L	Lottery Report	GS	

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

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

Form	Description	Value
CEA	Percent of Current Cost of Education Expended for Classroom Compensation	57.38%
	Must equal or exceed 60% for elementary, 55% for unified, and 50% for high school districts or future apportionments may be affected. (EC 41372)	
	CEA Deficiency Amount	$0.00
	Applicable to districts not exempt from the requirement and not meeting the minimum classroom compensation percentage - see Form CEA for further details.	
ESMOE	Every Student Succeeds Act (ESSA) Maintenance of Effort (MOE) Determination	MOE Met
	If MOE Not Met, the 2026-27 apportionment may be reduced by the lesser of the following two percentages:	
	MOE Deficiency Percentage - Based on Total Expenditures	0.00%
	MOE Deficiency Percentage - Based on Expenditures Per ADA	0.00%
GANN	Adjustments to Appropriations Limit Per Government Code Section 7902.1	$0.00
	Adjusted Appropriations Limit	$201,507,785.05
	Appropriations Subject to Limit	$201,507,785.05
	These amounts represent the board approved Appropriations Limit and Appropriations Subject to Limit pursuant to Government Code Section 7906 and EC 42132.	
ICR	Preliminary Proposed Indirect Cost Rate	3.32%
	Fixed-with-carry-forward indirect cost rate for use in 2026-27 subject to CDE approval.	

UNAUDITED ACTUAL FINANCIAL REPORT

To the County Superintendent of Schools:

2024-25 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.

Signed: _____ Date of Meeting: Sep 09, 2025

Clerk / Secretary of the Governing Board

(Original signature required)

Printed Name: _____ Title: _____

To the Superintendent of Public Instruction:

2024-25 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.

Signed: _____ Date: _____

County Superintendent/Designee

(Original signature required)

Printed Name: _____ Title: _____

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

For County Office of Education:	For School District:
Howard Marinier	Phuong Tran
Name	Name
Executive Director, Business Services	Director, Fiscal Services
Title	Title
714-966-4176	714-985-8431
Telephone	Telephone
hmarinier@ocde.us	ptran@pylusd.org
E-mail Address	E-mail Address

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals Unrestricted (A)	2024-25 Unaudited Actuals Restricted (B)	2024-25 Unaudited Actuals Total Fund col. A + B (C)	2025-26 Budget Unrestricted (D)	2025-26 Budget Restricted (E)	2025-26 Budget Total Fund col. D + E (F)	% Diff Column C & F
A. REVENUES									
1) LCFF Sources		8010-8099	280,966,369.64	0.00	280,966,369.64	272,423,442.00	0.00	272,423,442.00	-3.0%
2) Federal Revenue		8100-8299	0.00	12,669,197.13	12,669,197.13	0.00	10,180,031.00	10,180,031.00	-19.6%
3) Other State Revenue		8300-8599	10,363,424.55	57,604,300.80	67,967,725.35	9,811,908.00	55,260,766.00	65,072,674.00	-4.3%
4) Other Local Revenue		8600-8799	16,537,060.84	6,573,211.98	23,110,272.82	6,806,614.00	1,221,735.00	8,028,349.00	-65.3%
5) TOTAL, REVENUES			307,866,855.03	76,846,709.91	384,713,564.94	289,041,964.00	66,662,532.00	355,704,496.00	-7.5%
B. EXPENDITURES									
1) Certificated Salaries		1000-1999	121,138,952.99	37,219,120.58	158,358,073.57	115,346,137.00	37,876,812.00	153,222,949.00	-3.2%
2) Classified Salaries		2000-2999	36,598,456.89	26,625,877.90	63,224,334.79	35,270,533.00	23,893,045.00	59,163,578.00	-6.4%
3) Employee Benefits		3000-3999	67,474,479.32	38,150,874.61	105,625,353.93	67,671,577.00	39,299,386.00	106,970,963.00	1.3%
4) Books and Supplies		4000-4999	5,196,978.97	10,391,093.27	15,588,072.24	5,738,250.00	23,809,491.00	29,547,741.00	89.6%
5) Services and Other Operating Expenditures		5000-5999	18,951,687.29	18,725,776.50	37,677,463.79	19,557,371.00	13,511,140.00	33,068,511.00	-12.2%
6) Capital Outlay		6000-6999	1,283,518.75	11,958,645.36	13,242,164.11	3,108,997.00	635,722.00	3,744,719.00	-71.7%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	9,761,965.20	254,377.00	10,016,342.20	9,082,057.00	94,111.00	9,176,168.00	-8.4%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(1,742,890.68)	1,296,455.02	(446,435.66)	(2,157,199.00)	1,647,725.00	(509,474.00)	14.1%
9) TOTAL, EXPENDITURES			258,663,148.73	144,622,220.24	403,285,368.97	253,617,723.00	140,767,432.00	394,385,155.00	-2.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			49,203,706.30	(67,775,510.33)	(18,571,804.03)	35,424,241.00	(74,104,900.00)	(38,680,659.00)	108.3%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In		8900-8929	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	0.0%
b) Transfers Out		7600-7629	6,652,301.00	0.00	6,652,301.00	4,548,645.00	0.00	4,548,645.00	-31.6%
2) Other Sources/Uses									
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(49,519,013.87)	49,519,013.87	0.00	(46,995,998.00)	46,995,998.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(55,671,314.87)	49,519,013.87	(6,152,301.00)	(51,044,643.00)	46,995,998.00	(4,048,645.00)	-34.2%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(6,467,608.57)	(18,256,496.46)	(24,724,105.03)	(15,620,402.00)	(27,108,902.00)	(42,729,304.00)	72.8%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited		9791	72,922,011.95	71,252,847.15	144,174,859.10	66,454,403.38	52,996,350.69	119,450,754.07	-17.1%
b) Audit Adjustments		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			72,922,011.95	71,252,847.15	144,174,859.10	66,454,403.38	52,996,350.69	119,450,754.07	-17.1%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			72,922,011.95	71,252,847.15	144,174,859.10	66,454,403.38	52,996,350.69	119,450,754.07	-17.1%
2) Ending Balance, June 30 (E + F1e)			66,454,403.38	52,996,350.69	119,450,754.07	50,834,001.38	25,887,448.69	76,721,450.07	-35.8%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	169,000.00	0.00	169,000.00	169,000.00	0.00	169,000.00	0.0%
Stores		9712	168,952.99	0.00	168,952.99	103,658.00	0.00	103,658.00	-38.6%
Prepaid Items		9713	3,179.11	0.00	3,179.11	2,814.00	0.00	2,814.00	-11.5%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	52,996,350.69	52,996,350.69	0.00	26,623,885.64	26,623,885.64	-49.8%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments		9760	25,187,791.28	0.00	25,187,791.28	10,665,149.38	0.00	10,665,149.38	-57.7%
Committed for Site Carryover	0000	9760	*290,501.50*		*290,501.50*			*0.00*	
Committed for Transportation Carryover	0000	9760	*985,509.00*		*985,509.00*			*0.00*	
Committed for Textbook Adoption	0000	9760	*5,000,000.00*		*5,000,000.00*			*0.00*	
Committed for Declining Enrollment	0000	9760	*10,000,000.00*		*10,000,000.00*			*0.00*	
Committed for Deficit Mitigation	0000	9760	*8,911,780.78*		*8,911,780.78*			*0.00*	
Committed for Textbook Adoption	0000	9760			*0.00*	*5,000,000.00*		*5,000,000.00*	
Committed for Declining Enrollment	0000	9760			*0.00*	*5,665,149.38*		*5,665,149.38*	
d) Assigned									
Other Assignments		9780	20,462,740.00	0.00	20,462,740.00	19,946,690.00	0.00	19,946,690.00	-2.5%
Contingency Reserve	0000	9780	*20,462,740.00*		*20,462,740.00*			*0.00*	
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	20,462,740.00	0.00	20,462,740.00	19,946,690.00	0.00	19,946,690.00	-2.5%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.00	0.00	(736,436.95)	(736,436.95)	New
G. ASSETS									
1) Cash									
a) in County Treasury		9110	85,145,077.11	41,555,054.69	126,700,131.80				
1) Fair Value Adjustment to Cash in County Treasury		9111	1,476,779.00	0.00	1,476,779.00				
b) in Banks		9120	0.00	0.00	0.00				

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	2025-26 Budget Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	% Diff Column C & F
c) in Revolving Cash Account		9130	169,000.00	0.00	169,000.00				
d) with Fiscal Agent/Trustee		9135	0.00	0.00	0.00				
e) Collections Awaiting Deposit		9140	0.00	0.00	0.00				
2) Investments		9150	0.00	0.00	0.00				
3) Accounts Receivable		9200	7,904,813.68	13,877,592.19	21,782,405.87				
4) Due from Grantor Government		9290	0.00	0.00	0.00				
5) Due from Other Funds		9310	1,253,485.18	5,146,028.97	6,399,514.15				
6) Stores		9320	168,952.99	0.00	168,952.99				
7) Prepaid Expenditures		9330	3,179.11	0.00	3,179.11				
8) Other Current Assets		9340	(26,283.72)	0.00	(26,283.72)				
9) Lease Receivable		9380	0.00	0.00	0.00				
10) TOTAL, ASSETS			96,095,003.35	60,578,675.85	156,673,679.20				
H. DEFERRED OUTFLOWS OF RESOURCES									
1) Deferred Outflows of Resources		9490	0.00	0.00	0.00				
2) TOTAL, DEFERRED OUTFLOWS			0.00	0.00	0.00				
I. LIABILITIES									
1) Accounts Payable		9500	18,393,889.13	6,013,755.42	24,407,644.55				
2) Due to Grantor Governments		9590	0.00	0.00	0.00				
3) Due to Other Funds		9610	11,246,710.84	0.00	11,246,710.84				
4) Current Loans		9640	0.00	0.00	0.00				
5) Unearned Revenue		9650	0.00	1,568,569.74	1,568,569.74				
6) TOTAL, LIABILITIES			29,640,599.97	7,582,325.16	37,222,925.13				
J. DEFERRED INFLOWS OF RESOURCES									
1) Deferred Inflows of Resources		9690	0.00	0.00	0.00				
2) TOTAL, DEFERRED INFLOWS			0.00	0.00	0.00				
K. FUND EQUITY									
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			66,454,403.38	52,996,350.69	119,450,754.07				
LCFF SOURCES									
Principal Apportionment									
State Aid - Current Year		8011	102,954,963.00	0.00	102,954,963.00	93,390,557.00	0.00	93,390,557.00	-9.3%
Education Protection Account State Aid - Current Year		8012	4,583,354.00	0.00	4,583,354.00	4,259,262.00	0.00	4,259,262.00	-7.1%
State Aid - Prior Years		8019	106,521.00	0.00	106,521.00	0.00	0.00	0.00	-100.0%
Tax Relief Subventions									
Homeowners' Exemptions		8021	494,666.27	0.00	494,666.27	494,666.00	0.00	494,666.00	0.0%
Timber Yield Tax		8022	.19	0.00	.19	0.00	0.00	0.00	-100.0%
Other Subventions/In-Lieu Taxes		8029	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
County & District Taxes									
Secured Roll Taxes		8041	127,817,350.21	0.00	127,817,350.21	130,070,103.00	0.00	130,070,103.00	1.8%
Unsecured Roll Taxes		8042	4,154,632.57	0.00	4,154,632.57	4,315,616.00	0.00	4,315,616.00	3.9%
Prior Years' Taxes		8043	1,962,488.92	0.00	1,962,488.92	1,962,378.00	0.00	1,962,378.00	0.0%
Supplemental Taxes		8044	4,234,937.90	0.00	4,234,937.90	4,120,784.00	0.00	4,120,784.00	-2.7%
Education Revenue Augmentation Fund (ERAF)		8045	14,765,688.00	0.00	14,765,688.00	14,981,048.00	0.00	14,981,048.00	1.5%
Community Redevelopment Funds (SB 617/699/1992)		8047	26,535,382.58	0.00	26,535,382.58	25,511,488.00	0.00	25,511,488.00	-3.9%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604)									
Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Less: Non-LCFF (50%) Adjustment		8089	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Subtotal, LCFF Sources			287,609,984.64	0.00	287,609,984.64	279,105,902.00	0.00	279,105,902.00	-3.0%
LCFF Transfers									
Unrestricted LCFF Transfers - Current Year	0000	8091	(1,500,000.00)		(1,500,000.00)	(1,500,000.00)		(1,500,000.00)	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	(5,143,615.00)	0.00	(5,143,615.00)	(5,182,460.00)	0.00	(5,182,460.00)	0.8%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			280,966,369.64	0.00	280,966,369.64	272,423,442.00	0.00	272,423,442.00	-3.0%
FEDERAL REVENUE									
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	5,210,356.46	5,210,356.46	0.00	5,075,713.00	5,075,713.00	-2.6%
Special Education Discretionary Grants		8182	0.00	471,342.64	471,342.64	0.00	480,036.00	480,036.00	1.8%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals Unrestricted (A)	2024-25 Unaudited Actuals Restricted (B)	2024-25 Unaudited Actuals Total Fund col. A + B (C)	2025-26 Budget Unrestricted (D)	2025-26 Budget Restricted (E)	2025-26 Budget Total Fund col. D + E (F)	% Diff Column C & F
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290		3,166,278.11	3,166,278.11		3,178,603.00	3,178,603.00	0.4%
Title I, Part D, Local Delinquent Programs	3025	8290		0.00	0.00		0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290		365,397.11	365,397.11		516,157.00	516,157.00	41.3%
Title III, Immigrant Student Program	4201	8290		0.00	0.00		0.00	0.00	0.0%
Title III, English Learner Program	4203	8290		733,493.28	733,493.28		398,956.00	398,956.00	-45.6%
Public Charter Schools Grant Program (PCSGP)	4610	8290		0.00	0.00		0.00	0.00	0.0%
Other Every Student Succeeds Act	3040, 3060, 3061, 3110, 3150, 3155, 3180, 3182, 4037, 4123, 4124, 4126, 4127, 4128, 5630	8290		433,785.75	433,785.75		356,089.00	356,089.00	-17.9%
Career and Technical Education	3500-3599	8290		163,647.00	163,647.00		174,477.00	174,477.00	6.6%
All Other Federal Revenue	All Other	8290	0.00	2,124,896.78	2,124,896.78	0.00	0.00	0.00	-100.0%
TOTAL, FEDERAL REVENUE			0.00	12,669,197.13	12,669,197.13	0.00	10,180,031.00	10,180,031.00	-19.6%
OTHER STATE REVENUE									
Other State Apportionments									
Special Education Master Plan									
Current Year	6500	8311		21,184,531.00	21,184,531.00		20,972,091.00	20,972,091.00	-1.0%
Prior Years	6500	8319		201,116.00	201,116.00		0.00	0.00	-100.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Mandated Costs Reimbursements		8550	1,084,609.00	0.00	1,084,609.00	1,070,200.00	0.00	1,070,200.00	-1.3%
Lottery - Unrestricted and Instructional Materials		8560	4,526,562.40	2,073,224.45	6,599,786.85	4,102,910.00	1,761,459.00	5,864,369.00	-11.1%
Tax Relief Subventions									
Restricted Levies - Other									
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from									
State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Expanded Learning Opportunities Program (ELO-P)	2600	8590		10,293,427.00	10,293,427.00		8,131,351.00	8,131,351.00	-21.0%
After School Education and Safety (ASES)	6010	8590		1,063,162.16	1,063,162.16		1,063,162.00	1,063,162.00	0.0%
Charter School Facility Grant	6030	8590		0.00	0.00		0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590		0.00	0.00		0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590		0.00	0.00		0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590		1,658,495.54	1,658,495.54		1,482,662.00	1,482,662.00	-10.6%
Arts and Music in Schools (Prop 28)	6770	8590		3,196,054.00	3,196,054.00		3,354,443.00	3,354,443.00	5.0%
American Indian Early Childhood Education	7210	8590		0.00	0.00		0.00	0.00	0.0%
Specialized Secondary	7370	8590		0.00	0.00		0.00	0.00	0.0%
All Other State Revenue	All Other	8590	4,752,253.15	17,934,290.65	22,686,543.80	4,638,798.00	18,495,598.00	23,134,396.00	2.0%
TOTAL, OTHER STATE REVENUE			10,363,424.55	57,604,300.80	67,967,725.35	9,811,908.00	55,260,766.00	65,072,674.00	-4.3%
OTHER LOCAL REVENUE									
Other Local Revenue									
County and District Taxes									
Other Restricted Levies									
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes									
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sales									
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	40.00	0.00	40.00	0.00	0.00	0.00	-100.0%
All Other Sales		8639	79,250.74	0.00	79,250.74	25,000.00	0.00	25,000.00	-68.5%
Leases and Rentals		8650	1,826,116.67	0.00	1,826,116.67	1,838,999.00	0.00	1,838,999.00	0.7%
Interest		8660	7,171,816.43	0.00	7,171,816.43	3,500,000.00	0.00	3,500,000.00	-51.2%
Net Increase (Decrease) in the Fair Value of Investments		8662	1,922,706.00	0.00	1,922,706.00	0.00	0.00	0.00	-100.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals Unrestricted (A)	2024-25 Unaudited Actuals Restricted (B)	2024-25 Unaudited Actuals Total Fund col. A + B (C)	2025-26 Budget Unrestricted (D)	2025-26 Budget Restricted (E)	2025-26 Budget Total Fund col. D + E (F)	% Diff Column C & F
Fees and Contracts									
Adult Education Fees		8671	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	390.00	0.00	390.00	196.00	0.00	196.00	-49.7%
Interagency Services		8677	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue									
Plus: Miscellaneous Funds Non-LCFF (50 Percent) Adjustment		8691	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenue from Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	5,263,490.99	6,573,211.98	11,836,702.97	1,346,169.00	1,221,735.00	2,567,904.00	-78.3%
Tuition		8710	273,250.01	0.00	273,250.01	96,250.00	0.00	96,250.00	-64.8%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Apportionments									
Special Education SELPA Transfers									
From Districts or Charter Schools	6500	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6500	8792		0.00	0.00		0.00	0.00	0.0%
From JPAs	6500	8793		0.00	0.00		0.00	0.00	0.0%
ROC/P Transfers									
From Districts or Charter Schools	6360	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6360	8792		0.00	0.00		0.00	0.00	0.0%
From JPAs	6360	8793		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments									
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			16,537,060.84	6,573,211.98	23,110,272.82	6,806,614.00	1,221,735.00	8,028,349.00	-65.3%
TOTAL, REVENUES			307,866,855.03	76,846,709.91	384,713,564.94	289,041,964.00	66,662,532.00	355,704,496.00	-7.5%
CERTIFICATED SALARIES									
Certificated Teachers' Salaries		1100	101,883,352.22	28,281,099.52	130,164,451.74	95,793,712.00	29,565,203.00	125,358,915.00	-3.7%
Certificated Pupil Support Salaries		1200	5,670,518.86	5,581,837.85	11,252,356.71	6,141,753.00	5,108,541.00	11,250,294.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	11,591,435.72	2,397,564.70	13,989,000.42	11,330,767.00	2,468,436.00	13,799,203.00	-1.4%
Other Certificated Salaries		1900	1,993,646.19	958,618.51	2,952,264.70	2,079,905.00	734,632.00	2,814,537.00	-4.7%
TOTAL, CERTIFICATED SALARIES			121,138,952.99	37,219,120.58	158,358,073.57	115,346,137.00	37,876,812.00	153,222,949.00	-3.2%
CLASSIFIED SALARIES									
Classified Instructional Salaries		2100	2,903,358.08	15,657,577.26	18,560,935.34	2,985,458.00	13,462,875.00	16,448,333.00	-11.4%
Classified Support Salaries		2200	16,191,150.66	2,536,856.19	18,728,006.85	15,484,762.00	2,314,805.00	17,799,567.00	-5.0%
Classified Supervisors' and Administrators' Salaries		2300	2,623,566.05	3,091,994.86	5,715,560.91	2,303,257.00	2,683,931.00	4,987,188.00	-12.7%
Clerical, Technical and Office Salaries		2400	12,490,396.48	1,564,564.63	14,054,961.11	12,298,038.00	1,778,666.00	14,076,704.00	0.2%
Other Classified Salaries		2900	2,389,985.62	3,774,884.96	6,164,870.58	2,199,018.00	3,652,768.00	5,851,786.00	-5.1%
TOTAL, CLASSIFIED SALARIES			36,598,456.89	26,625,877.90	63,224,334.79	35,270,533.00	23,893,045.00	59,163,578.00	-6.4%
EMPLOYEE BENEFITS									
STRS		3101-3102	22,455,503.26	20,993,890.24	43,449,393.50	20,241,089.00	21,313,243.00	41,554,332.00	-4.4%
PERS		3201-3202	8,544,740.89	4,755,824.28	13,300,565.17	8,756,678.00	4,637,767.00	13,394,445.00	0.7%
OASDI/Medicare/Alternative		3301-3302	4,332,339.83	2,374,647.79	6,706,987.62	4,226,385.00	2,337,606.00	6,563,991.00	-2.1%
Health and Welfare Benefits		3401-3402	28,387,117.33	9,110,251.06	37,497,368.39	30,858,569.00	10,148,389.00	41,006,958.00	9.4%
Unemployment Insurance		3501-3502	87,790.33	31,147.40	118,937.73	121,949.00	48,763.00	170,712.00	43.5%
Workers' Compensation		3601-3602	2,165,617.78	879,925.54	3,045,543.32	2,118,812.00	813,618.00	2,932,430.00	-3.7%
OPEB, Allocated		3701-3702	1,501,369.90	5,188.30	1,506,558.20	1,348,095.00	0.00	1,348,095.00	-10.5%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			67,474,479.32	38,150,874.61	105,625,353.93	67,671,577.00	39,299,386.00	106,970,963.00	1.3%
BOOKS AND SUPPLIES									
Approved Textbooks and Core Curricula Materials		4100	482.00	3,096,145.44	3,096,627.44	(244,567.00)	9,319,018.00	9,074,451.00	193.0%
Books and Other Reference Materials		4200	40,697.89	28,246.55	68,944.44	25,819.00	15,432.00	41,251.00	-40.2%
Materials and Supplies		4300	4,638,630.59	4,603,746.93	9,242,377.52	5,675,798.00	14,207,587.00	19,883,385.00	115.1%
Noncapitalized Equipment		4400	517,168.49	2,662,954.35	3,180,122.84	281,200.00	267,454.00	548,654.00	-82.7%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			5,196,978.97	10,391,093.27	15,588,072.24	5,738,250.00	23,809,491.00	29,547,741.00	89.6%
SERVICES AND OTHER OPERATING EXPENDITURES									
Subagreements for Services		5100	0.00	6,190,374.34	6,190,374.34	0.00	4,836,819.00	4,836,819.00	-21.9%
Travel and Conferences		5200	385,660.95	419,801.50	805,462.45	560,086.00	237,595.00	797,681.00	-1.0%
Dues and Memberships		5300	83,731.02	31,275.99	115,007.01	206,496.00	43,050.00	249,546.00	117.0%
Insurance		5400 - 5450	1,717,354.68	34,206.27	1,751,560.95	1,579,966.00	2,500.00	1,582,466.00	-9.7%
Operations and Housekeeping Services		5500	8,687,566.56	0.00	8,687,566.56	8,839,040.00	0.00	8,839,040.00	1.7%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals Unrestricted (A)	2024-25 Unaudited Actuals Restricted (B)	2024-25 Unaudited Actuals Total Fund col. A + B (C)	2025-26 Budget Unrestricted (D)	2025-26 Budget Restricted (E)	2025-26 Budget Total Fund col. D + E (F)	% Diff Column C & F
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	1,702,941.73	2,749,449.64	4,452,391.37	1,785,807.00	4,810,004.00	6,595,811.00	48.1%
Transfers of Direct Costs		5710	(590,956.27)	590,956.27	0.00	(208,855.00)	208,855.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(125,979.51)	27,534.50	(98,445.01)	(197,529.00)	0.00	(197,529.00)	100.6%
Professional/Consulting Services and Operating Expenditures		5800	6,820,242.19	8,644,100.68	15,464,342.87	6,666,516.00	3,326,917.00	9,993,433.00	-35.4%
Communications		5900	271,125.94	38,077.31	309,203.25	325,844.00	45,400.00	371,244.00	20.1%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			18,951,687.29	18,725,776.50	37,677,463.79	19,557,371.00	13,511,140.00	33,068,511.00	-12.2%
CAPITAL OUTLAY									
Land		6100	4,206.47	8,600.00	12,806.47	0.00	0.00	0.00	-100.0%
Land Improvements		6170	0.00	105,737.69	105,737.69	0.00	0.00	0.00	-100.0%
Buildings and Improvements of Buildings		6200	415,213.04	10,418,138.17	10,833,351.21	0.00	0.00	0.00	-100.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	851,654.48	1,426,169.50	2,277,823.98	1,969,295.00	635,722.00	2,605,017.00	14.4%
Equipment Replacement		6500	12,444.76	0.00	12,444.76	1,139,702.00	0.00	1,139,702.00	9,058.1%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			1,283,518.75	11,958,645.36	13,242,164.11	3,108,997.00	635,722.00	3,744,719.00	-71.7%
OTHER OUTGO (excluding Transfers of Indirect Costs)									
Tuition									
Tuition for Instruction Under Interdistrict									
Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments									
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	7,519,320.00	0.00	7,519,320.00	6,762,375.00	0.00	6,762,375.00	-10.1%
Payments to JPAs		7143	2,134,451.00	254,377.00	2,388,828.00	2,195,915.00	94,111.00	2,290,026.00	-4.1%
Transfers of Pass-Through Revenues									
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments									
To Districts or Charter Schools	6500	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6500	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6500	7223		0.00	0.00		0.00	0.00	0.0%
ROC/P Transfers of Apportionments									
To Districts or Charter Schools	6360	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6360	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6360	7223		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service									
Debt Service - Interest		7438	108,194.20	0.00	108,194.20	120,960.00	0.00	120,960.00	11.8%
Other Debt Service - Principal		7439	0.00	0.00	0.00	2,807.00	0.00	2,807.00	New
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			9,761,965.20	254,377.00	10,016,342.20	9,082,057.00	94,111.00	9,176,168.00	-8.4%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS									
Transfers of Indirect Costs		7310	(1,296,455.02)	1,296,455.02	0.00	(1,647,725.00)	1,647,725.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	(446,435.66)	0.00	(446,435.66)	(509,474.00)	0.00	(509,474.00)	14.1%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			(1,742,890.68)	1,296,455.02	(446,435.66)	(2,157,199.00)	1,647,725.00	(509,474.00)	14.1%
TOTAL, EXPENDITURES			258,663,148.73	144,622,220.24	403,285,368.97	253,617,723.00	140,767,432.00	394,385,155.00	-2.2%
INTERFUND TRANSFERS									
INTERFUND TRANSFERS IN									
From: Special Reserve Fund		8912	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	0.0%
INTERFUND TRANSFERS OUT									
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	6,652,301.00	0.00	6,652,301.00	4,548,645.00	0.00	4,548,645.00	-31.6%
(b) TOTAL, INTERFUND TRANSFERS OUT			6,652,301.00	0.00	6,652,301.00	4,548,645.00	0.00	4,548,645.00	-31.6%
OTHER SOURCES/USES									

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals Unrestricted (A)	2024-25 Unaudited Actuals Restricted (B)	2024-25 Unaudited Actuals Total Fund col. A + B (C)	2025-26 Budget Unrestricted (D)	2025-26 Budget Restricted (E)	2025-26 Budget Total Fund col. D + E (F)	% Diff Column C & F
SOURCES									
State Apportionments									
Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds									
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources									
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds									
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
USES									
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS									
Contributions from Unrestricted Revenues		8980	(49,519,013.87)	49,519,013.87	0.00	(46,995,998.00)	46,995,998.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			(49,519,013.87)	49,519,013.87	0.00	(46,995,998.00)	46,995,998.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			(55,671,314.87)	49,519,013.87	(6,152,301.00)	(51,044,643.00)	46,995,998.00	(4,048,645.00)	-34.2%

Description	Function Codes	Object Codes	2024-25 Unaudited Actuals Unrestricted (A)	2024-25 Unaudited Actuals Restricted (B)	2024-25 Unaudited Actuals Total Fund col. A + B (C)	2025-26 Budget Unrestricted (D)	2025-26 Budget Restricted (E)	2025-26 Budget Total Fund col. D + E (F)	% Diff Column C & F
A. REVENUES									
1) LCFF Sources		8010-8099	280,966,369.64	0.00	280,966,369.64	272,423,442.00	0.00	272,423,442.00	-3.0%
2) Federal Revenue		8100-8299	0.00	12,669,197.13	12,669,197.13	0.00	10,180,031.00	10,180,031.00	-19.6%
3) Other State Revenue		8300-8599	10,363,424.55	57,604,300.80	67,967,725.35	9,811,908.00	55,260,766.00	65,072,674.00	-4.3%
4) Other Local Revenue		8600-8799	16,537,060.84	6,573,211.98	23,110,272.82	6,806,614.00	1,221,735.00	8,028,349.00	-65.3%
5) TOTAL, REVENUES			307,866,855.03	76,846,709.91	384,713,564.94	289,041,964.00	66,662,532.00	355,704,496.00	-7.5%
B. EXPENDITURES (Objects 1000-7999)									
1) Instruction	1000-1999		153,580,195.96	98,862,627.05	252,442,823.01	146,677,993.00	100,521,360.00	247,199,353.00	-2.1%
2) Instruction - Related Services	2000-2999		30,180,526.43	13,950,602.91	44,131,129.34	30,794,764.00	13,880,397.00	44,675,161.00	1.2%
3) Pupil Services	3000-3999		21,680,704.14	9,176,064.04	30,856,768.18	24,201,586.00	8,887,250.00	33,088,836.00	7.2%
4) Ancillary Services	4000-4999		0.00	561,716.76	561,716.76	0.00	32,022.00	32,022.00	-94.3%
5) Community Services	5000-5999		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6) Enterprise	6000-6999		3,223,114.00	1,361.00	3,224,475.00	2,945,306.00	875.00	2,946,181.00	-8.6%
7) General Administration	7000-7999		11,909,616.15	1,751,269.40	13,660,885.55	11,881,485.00	2,379,729.00	14,261,214.00	4.4%
8) Plant Services	8000-8999		28,327,026.85	20,064,202.08	48,391,228.93	28,034,532.00	14,971,688.00	43,006,220.00	-11.1%
9) Other Outgo	9000-9999	Except 7600-7699	9,761,965.20	254,377.00	10,016,342.20	9,082,057.00	94,111.00	9,176,168.00	-8.4%
10) TOTAL, EXPENDITURES			258,663,148.73	144,622,220.24	403,285,368.97	253,617,723.00	140,767,432.00	394,385,155.00	-2.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			49,203,706.30	(67,775,510.33)	(18,571,804.03)	35,424,241.00	(74,104,900.00)	(38,680,659.00)	108.3%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In		8900-8929	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	0.0%
b) Transfers Out		7600-7629	6,652,301.00	0.00	6,652,301.00	4,548,645.00	0.00	4,548,645.00	-31.6%
2) Other Sources/Uses									
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(49,519,013.87)	49,519,013.87	0.00	(46,995,998.00)	46,995,998.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(55,671,314.87)	49,519,013.87	(6,152,301.00)	(51,044,643.00)	46,995,998.00	(4,048,645.00)	-34.2%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(6,467,608.57)	(18,256,496.46)	(24,724,105.03)	(15,620,402.00)	(27,108,902.00)	(42,729,304.00)	72.8%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited		9791	72,922,011.95	71,252,847.15	144,174,859.10	66,454,403.38	52,996,350.69	119,450,754.07	-17.1%
b) Audit Adjustments		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			72,922,011.95	71,252,847.15	144,174,859.10	66,454,403.38	52,996,350.69	119,450,754.07	-17.1%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			72,922,011.95	71,252,847.15	144,174,859.10	66,454,403.38	52,996,350.69	119,450,754.07	-17.1%
2) Ending Balance, June 30 (E + F1e)			66,454,403.38	52,996,350.69	119,450,754.07	50,834,001.38	25,887,448.69	76,721,450.07	-35.8%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	169,000.00	0.00	169,000.00	169,000.00	0.00	169,000.00	0.0%
Stores		9712	168,952.99	0.00	168,952.99	103,658.00	0.00	103,658.00	-38.6%
Prepaid Items		9713	3,179.11	0.00	3,179.11	2,814.00	0.00	2,814.00	-11.5%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	52,996,350.69	52,996,350.69	0.00	26,623,885.64	26,623,885.64	-49.8%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	25,187,791.28	0.00	25,187,791.28	10,665,149.38	0.00	10,665,149.38	-57.7%
Committed for Site Carryover	0000	9760	*290,501.50*		*290,501.50*			*0.00*	
Committed for Transportation Carryover	0000	9760	*985,509.00*		*985,509.00*			*0.00*	
Committed for Textbook Adoption	0000	9760	*5,000,000.00*		*5,000,000.00*			*0.00*	
Committed for Declining Enrollment	0000	9760	*10,000,000.00*		*10,000,000.00*			*0.00*	
Committed for Deficit Mitigation	0000	9760	*8,911,780.78*		*8,911,780.78*			*0.00*	
Committed for Textbook Adoption	0000	9760			*0.00*	*5,000,000.00*		*5,000,000.00*	
Committed for Declining Enrollment	0000	9760			*0.00*	*5,665,149.38*		*5,665,149.38*	
d) Assigned									
Other Assignments (by Resource/Object)		9780	20,462,740.00	0.00	20,462,740.00	19,946,690.00	0.00	19,946,690.00	-2.5%
Contingency Reserve	0000	9780	*20,462,740.00*		*20,462,740.00*			*0.00*	
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	20,462,740.00	0.00	20,462,740.00	19,946,690.00	0.00	19,946,690.00	-2.5%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.00	0.00	(736,436.95)	(736,436.95)	New

Resource	Description	2024-25 Unaudited Actuals	2025-26 Budget
2600	Expanded Learning Opportunities Program	712,392.09	712,392.09
6211	Literacy Coaches and Reading Specialists Grant Program	344,322.72	144,322.72
6266	Educator Effectiveness, FY 2021-22	2,017,091.75	317,091.75
6383	Golden State Pathways Program	113,107.00	113,107.00
6547	Special Education Early Intervention Preschool Grant	3,293,570.57	2,593,570.57
6762	Arts, Music, and Instructional Materials Discretionary Block Grant	6,363,563.05	0.00
6770	Arts and Music in Schools (AMS)-Funding Guarantee and Accountability Act (Prop 28)	1,854,124.57	208,567.57
7032	Child Nutrition: Kitchen Infrastructure and Training Funds - 2022 KIT Funds	1,626,442.77	1,626,442.77
7311	Classified School Employee Professional Development Block Grant	111,265.99	93,265.99
7399	LCFF Equity Multiplier	242,227.65	242,227.65
7412	A-G Access/Success Grant	77,842.03	77,842.03
7435	Learning Recovery Emergency Block Grant	12,670,432.34	7,870,432.34
7810	Other Restricted State	148,467.59	128,331.59
8150	Ongoing & Major Maintenance Account (RMA: Education Code Section 17070.75)	5,368,571.73	2,368,571.73
9010	Other Restricted Local	18,052,928.84	10,127,719.84
Total, Restricted Balance		52,996,350.69	26,623,885.64

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	9,690,493.60	0.00	-100.0%
5) TOTAL, REVENUES			9,690,493.60	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	9,811,369.32	0.00	-100.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			9,811,369.32	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(120,875.72)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(120,875.72)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,398,087.17	2,277,211.45	-5.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,398,087.17	2,277,211.45	-5.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,398,087.17	2,277,211.45	-5.0%
2) Ending Balance, June 30 (E + F1e)			2,277,211.45	2,277,211.45	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	2,277,211.45	2,277,211.45	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
a) in County Treasury		9110	0.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	2,277,211.45		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			2,277,211.45		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenues		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			2,277,211.45		
REVENUES					
Sale of Equipment and Supplies		8631	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.0%
Interest		8660	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
All Other Local Revenue		8699	9,690,493.60	0.00	-100.0%
TOTAL, REVENUES			9,690,493.60	0.00	-100.0%
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	0.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	0.00	0.00	0.0%
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Materials and Supplies		4300	9,811,369.32	0.00	-100.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			9,811,369.32	0.00	-100.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	0.00	0.00	0.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			0.00	0.00	0.0%
CAPITAL OUTLAY					
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.0%
TOTAL, EXPENDITURES			9,811,369.32	0.00	-100.0%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a- b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	9,690,493.60	0.00	-100.0%
5) TOTAL, REVENUES			9,690,493.60	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		9,811,369.32	0.00	-100.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			9,811,369.32	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(120,875.72)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(120,875.72)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,398,087.17	2,277,211.45	-5.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,398,087.17	2,277,211.45	-5.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,398,087.17	2,277,211.45	-5.0%
2) Ending Balance, June 30 (E + F1e)			2,277,211.45	2,277,211.45	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	2,277,211.45	2,277,211.45	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2024-25 Unaudited Actuals	2025-26 Budget
8210	Student Activity Funds	2,277,211.45	2,277,211.45
Total, Restricted Balance		2,277,211.45	2,277,211.45

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	8,265,700.00	New
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	985,104.00	New
4) Other Local Revenue		8600-8799	0.00	0.00	0.0%
5) TOTAL, REVENUES			0.00	9,250,804.00	New
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	4,007,506.00	New
2) Classified Salaries		2000-2999	0.00	632,068.00	New
3) Employee Benefits		3000-3999	0.00	2,031,558.00	New
4) Books and Supplies		4000-4999	0.00	3,401,015.00	New
5) Services and Other Operating Expenditures		5000-5999	0.00	27,302.00	New
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	10,099,449.00	New
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			0.00	(848,645.00)	New
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	848,645.00	New
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	848,645.00	New
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			0.00	0.00	0.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	0.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			0.00	0.00	0.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			0.00	0.00	0.0%
2) Ending Balance, June 30 (E + F1e)			0.00	0.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	281,312.00	New
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	(281,312.00)	New
G. ASSETS					
1) Cash					
a) in County Treasury		9110	0.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			0.00		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			0.00		
LCFF SOURCES					
Principal Apportionment					
State Aid - Current Year		8011	0.00	3,409,669.00	New
Education Protection Account State Aid - Current Year		8012	0.00	142,468.00	New
State Aid - Prior Years		8019	0.00	0.00	0.0%
LCFF Transfers					
Unrestricted LCFF Transfers - Current Year	0000	8091	0.00	0.00	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	0.00	4,713,563.00	New
Property Taxes Transfers		8097	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			0.00	8,265,700.00	New
FEDERAL REVENUE					
Maintenance and Operations		8110	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	0.00	0.0%
Special Education Discretionary Grants		8182	0.00	0.00	0.0%
Child Nutrition Programs		8220	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	0.00	0.00	0.0%
Title I, Part D, Local Delinquent Programs	3025	8290	0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290	0.00	0.00	0.0%
Title III, Immigrant Student Program	4201	8290	0.00	0.00	0.0%
Title III, English Learner Program	4203	8290	0.00	0.00	0.0%
Public Charter Schools Grant Program (PCSGP)	4610	8290	0.00	0.00	0.0%
Other Every Student Succeeds Act	3040, 3060, 3061, 3150, 3155, 3180, 3182, 4037, 4124, 4126, 4127, 4128, 5630	8290	0.00	0.00	0.0%
Career and Technical Education	3500-3599	8290	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
OTHER STATE REVENUE					
Other State Apportionments					
Special Education Master Plan					
Current Year	6500	8311	0.00	638,785.00	New
Prior Years	6500	8319	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	0.0%
Mandated Costs Reimbursements		8550	0.00	14,409.00	New
Lottery - Unrestricted and Instructional Materials		8560	0.00	198,452.00	New
Expanded Learning Opportunities Program (ELO-P)	2600	8590	0.00	0.00	0.0%
After School Education and Safety (ASES)	6010	8590	0.00	0.00	0.0%
Charter School Facility Grant	6030	8590	0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6690, 6695	8590	0.00	0.00	0.0%
Arts and Music in Schools (Prop 28)	6770	8590	0.00	74,145.00	New
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590	0.00	0.00	0.0%
Specialized Secondary	7370	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	0.00	59,313.00	New
TOTAL, OTHER STATE REVENUE			0.00	985,104.00	New
OTHER LOCAL REVENUE					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Fees and Contracts					
Child Development Parent Fees		8673	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.0%
Interagency Services		8677	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
All Other Local Revenue		8699	0.00	0.00	0.0%
Tuition		8710	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.0%
Transfers of Apportionments					
Special Education SELPA Transfers					
From Districts or Charter Schools	6500	8791	0.00	0.00	0.0%
From County Offices	6500	8792	0.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.0%
Other Transfers of Apportionments					
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			0.00	0.00	0.0%
TOTAL, REVENUES			0.00	9,250,804.00	New
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	0.00	3,572,248.00	New
Certificated Pupil Support Salaries		1200	0.00	163,876.00	New
Certificated Supervisors' and Administrators' Salaries		1300	0.00	271,382.00	New
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	4,007,506.00	New
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	0.00	20,589.00	New

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
Classified Support Salaries		2200	0.00	208,367.00	New
Classified Supervisors' and Administrators' Salaries		2300	0.00	56,309.00	New
Clerical, Technical and Office Salaries		2400	0.00	229,593.00	New
Other Classified Salaries		2900	0.00	117,210.00	New
TOTAL, CLASSIFIED SALARIES			0.00	632,068.00	New
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	726,821.00	New
PERS		3201-3202	0.00	157,202.00	New
OASDI/Medicare/Alternative		3301-3302	0.00	120,898.00	New
Health and Welfare Benefits		3401-3402	0.00	942,375.00	New
Unemployment Insurance		3501-3502	0.00	10,276.00	New
Workers' Compensation		3601-3602	0.00	73,986.00	New
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	2,031,558.00	New
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	318,825.00	New
Books and Other Reference Materials		4200	0.00	500.00	New
Materials and Supplies		4300	0.00	3,081,690.00	New
Noncapitalized Equipment		4400	0.00	0.00	0.0%
Food		4700	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	3,401,015.00	New
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	5,900.00	New
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	4,000.00	New
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	1,150.00	New
Professional/Consulting Services and Operating Expenditures		5800	0.00	15,952.00	New
Communications		5900	0.00	300.00	New
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			0.00	27,302.00	New
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Tuition					
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments					
Payments to Districts or Charter Schools		7141	0.00	0.00	0.0%
Payments to County Offices		7142	0.00	0.00	0.0%
Payments to JPAs		7143	0.00	0.00	0.0%
Other Transfers Out					
All Other Transfers		7281-7283	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs		7310	0.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.0%
TOTAL, EXPENDITURES			0.00	10,099,449.00	New
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	848,645.00	New
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	848,645.00	New
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	848,645.00	New

Description	Function Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	8,265,700.00	New
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	985,104.00	New
4) Other Local Revenue		8600-8799	0.00	0.00	0.0%
5) TOTAL, REVENUES			0.00	9,250,804.00	New
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	8,532,706.00	New
2) Instruction - Related Services	2000-2999		0.00	780,958.00	New
3) Pupil Services	3000-3999		0.00	242,324.00	New
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	8,000.00	New
8) Plant Services	8000-8999		0.00	535,461.00	New
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			0.00	10,099,449.00	New
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			0.00	(848,645.00)	New
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	848,645.00	New
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	848,645.00	New
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			0.00	0.00	0.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	0.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			0.00	0.00	0.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			0.00	0.00	0.0%
2) Ending Balance, June 30 (E + F1e)			0.00	0.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	281,312.00	New
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	(281,312.00)	New

Resource	Description	2024-25 Unaudited Actuals	2025-26 Budget
Total, Restricted Balance		0.00	0.00

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	21,897.96	1,323,457.00	5,943.7%
3) Other State Revenue		8300-8599	5,064,834.00	5,281,393.00	4.3%
4) Other Local Revenue		8600-8799	72,721.00	0.00	-100.0%
5) TOTAL, REVENUES			5,159,452.96	6,604,850.00	28.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	5,086,731.96	6,604,850.00	29.8%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			5,086,731.96	6,604,850.00	29.8%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			72,721.00	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			72,721.00	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	(2,411.00)	70,310.00	-3,016.2%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			(2,411.00)	70,310.00	-3,016.2%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			(2,411.00)	70,310.00	-3,016.2%
2) Ending Balance, June 30 (E + F1e)			70,310.00	70,310.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	70,310.00	70,310.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	6,516,087.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	70,310.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	144,002.06		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	36,606.96		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			6,767,006.02		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	1,428,562.95		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	5,268,133.07		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			6,696,696.02		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			70,310.00		
LCFF SOURCES					
LCFF Transfers					
Property Taxes Transfers		8097	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			0.00	0.00	0.0%
FEDERAL REVENUE					
Pass-Through Revenues from					
Federal Sources		8287	21,897.96	1,323,457.00	5,943.7%
TOTAL, FEDERAL REVENUE			21,897.96	1,323,457.00	5,943.7%
OTHER STATE REVENUE					
Other State Apportionments					
Special Education Master Plan					
Current Year	6500	8311	5,148,470.00	5,281,393.00	2.6%
Prior Years	6500	8319	(83,636.00)	0.00	-100.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			5,064,834.00	5,281,393.00	4.3%
OTHER LOCAL REVENUE					
Interest		8660	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	72,721.00	0.00	-100.0%
Other Local Revenue					
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.0%
Transfers of Apportionments					
From Districts or Charter Schools		8791	0.00	0.00	0.0%
From County Offices		8792	0.00	0.00	0.0%
From JPAs		8793	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			72,721.00	0.00	-100.0%
TOTAL, REVENUES			5,159,452.96	6,604,850.00	28.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
Transfers of Pass-Through Revenues					
To Districts or Charter Schools		7211	21,897.96	1,323,457.00	5,943.7%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
To County Offices		7212	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments					
To Districts or Charter Schools	6500	7221	5,064,834.00	5,281,393.00	4.3%
To County Offices	6500	7222	0.00	0.00	0.0%
To JPAs	6500	7223	0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			5,086,731.96	6,604,850.00	29.8%
TOTAL, EXPENDITURES			5,086,731.96	6,604,850.00	29.8%

Description	Function Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	21,897.96	1,323,457.00	5,943.7%
3) Other State Revenue		8300-8599	5,064,834.00	5,281,393.00	4.3%
4) Other Local Revenue		8600-8799	72,721.00	0.00	-100.0%
5) TOTAL, REVENUES			5,159,452.96	6,604,850.00	28.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	5,086,731.96	6,604,850.00	29.8%
10) TOTAL, EXPENDITURES			5,086,731.96	6,604,850.00	29.8%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			72,721.00	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			72,721.00	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	(2,411.00)	70,310.00	-3,016.2%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			(2,411.00)	70,310.00	-3,016.2%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			(2,411.00)	70,310.00	-3,016.2%
2) Ending Balance, June 30 (E + F1e)			70,310.00	70,310.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	70,310.00	70,310.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2024-25 Unaudited Actuals	2025-26 Budget
6500	Special Education	70,310.00	70,310.00
Total, Restricted Balance		70,310.00	70,310.00

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	320,330.96	0.00	-100.0%
3) Other State Revenue		8300-8599	1,941,289.85	2,147,432.00	10.6%
4) Other Local Revenue		8600-8799	8,042,291.88	6,691,000.00	-16.8%
5) TOTAL, REVENUES			10,303,912.69	8,838,432.00	-14.2%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	89,678.90	194,155.00	116.5%
2) Classified Salaries		2000-2999	3,407,367.79	4,134,882.00	21.4%
3) Employee Benefits		3000-3999	1,563,984.55	2,400,770.00	53.5%
4) Books and Supplies		4000-4999	727,108.06	5,328,797.00	632.9%
5) Services and Other Operating Expenditures		5000-5999	306,777.60	422,726.00	37.8%
6) Capital Outlay		6000-6999	3,029,803.48	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	211,501.34	109,474.00	-48.2%
9) TOTAL, EXPENDITURES			9,336,221.72	12,590,804.00	34.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			967,690.97	(3,752,372.00)	-487.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	500,000.00	500,000.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(500,000.00)	(500,000.00)	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			467,690.97	(4,252,372.00)	-1,009.2%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	4,037,925.25	4,505,616.22	11.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			4,037,925.25	4,505,616.22	11.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			4,037,925.25	4,505,616.22	11.6%
2) Ending Balance, June 30 (E + F1e)			4,505,616.22	253,244.22	-94.4%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	4,502,737.72	3,050,365.72	-32.3%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	2,878.50	2,878.50	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	(2,800,000.00)	New
G. ASSETS					
1) Cash					
a) in County Treasury		9110	5,959,758.91		
1) Fair Value Adjustment to Cash in County Treasury		9111	64,337.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	589,357.34		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	682,617.05		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			7,296,070.30		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	661,541.68		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	817,114.85		
4) Current Loans		9640			
5) Unearned Revenue		9650	1,311,797.55		
6) TOTAL, LIABILITIES			2,790,454.08		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			4,505,616.22		
FEDERAL REVENUE					
Child Nutrition Programs		8220	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	320,330.96	0.00	-100.0%
TOTAL, FEDERAL REVENUE			320,330.96	0.00	-100.0%
OTHER STATE REVENUE					
Child Nutrition Programs		8520	0.00	0.00	0.0%
Child Development Apportionments		8530	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
Expanded Learning Opportunities Program (ELO-P)	2600	8590	0.00	0.00	0.0%
State Preschool	6105	8590	1,662,766.85	1,946,093.00	17.0%
Arts and Music in Schools (Prop 28)	6770	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	278,523.00	201,339.00	-27.7%
TOTAL, OTHER STATE REVENUE			1,941,289.85	2,147,432.00	10.6%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.0%
Interest		8660	210,351.06	50,000.00	-76.2%
Net Increase (Decrease) in the Fair Value of Investments		8662	78,761.00	0.00	-100.0%
Fees and Contracts					
Child Development Parent Fees		8673	7,832,031.84	6,600,000.00	-15.7%
Interagency Services		8677	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	(78,852.02)	41,000.00	-152.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			8,042,291.88	6,691,000.00	-16.8%
TOTAL, REVENUES			10,303,912.69	8,838,432.00	-14.2%
CERTIFICATED SALARIES					

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
Certificated Teachers' Salaries		1100	0.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	89,678.90	90,422.00	0.8%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	103,733.00	New
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			89,678.90	194,155.00	116.5%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	104,290.14	103,074.00	-1.2%
Classified Support Salaries		2200	538.56	0.00	-100.0%
Classified Supervisors' and Administrators' Salaries		2300	744,561.47	1,020,670.00	37.1%
Clerical, Technical and Office Salaries		2400	6,061.55	80,636.00	1,230.3%
Other Classified Salaries		2900	2,551,916.07	2,930,502.00	14.8%
TOTAL, CLASSIFIED SALARIES			3,407,367.79	4,134,882.00	21.4%
EMPLOYEE BENEFITS					
STRS		3101-3102	10,571.15	90,181.00	753.1%
PERS		3201-3202	706,618.92	950,744.00	34.5%
OASDI/Medicare/Alternative		3301-3302	232,248.62	308,624.00	32.9%
Health and Welfare Benefits		3401-3402	567,181.41	989,325.00	74.4%
Unemployment Insurance		3501-3502	1,552.83	2,161.00	39.2%
Workers' Compensation		3601-3602	44,882.60	59,735.00	33.1%
OPEB, Allocated		3701-3702	929.02	0.00	-100.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			1,563,984.55	2,400,770.00	53.5%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	178,953.89	0.00	-100.0%
Materials and Supplies		4300	415,738.98	5,298,797.00	1,174.5%
Noncapitalized Equipment		4400	132,415.19	30,000.00	-77.3%
Food		4700	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			727,108.06	5,328,797.00	632.9%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	16,066.12	9,600.00	-40.2%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	15,065.10	13,000.00	-13.7%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	3,406.29	1,000.00	-70.6%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	116,438.84	152,400.00	30.9%
Professional/Consulting Services and Operating Expenditures		5800	137,363.25	225,726.00	64.3%
Communications		5900	18,438.00	21,000.00	13.9%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			306,777.60	422,726.00	37.8%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	3,029,803.48	0.00	-100.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			3,029,803.48	0.00	-100.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	211,501.34	109,474.00	-48.2%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			211,501.34	109,474.00	-48.2%
TOTAL, EXPENDITURES			9,336,221.72	12,590,804.00	34.9%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund		8911	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	500,000.00	500,000.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			500,000.00	500,000.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			(500,000.00)	(500,000.00)	0.0%

Description	Function Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	320,330.96	0.00	-100.0%
3) Other State Revenue		8300-8599	1,941,289.85	2,147,432.00	10.6%
4) Other Local Revenue		8600-8799	8,042,291.88	6,691,000.00	-16.8%
5) TOTAL, REVENUES			10,303,912.69	8,838,432.00	-14.2%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		4,446,482.12	10,087,231.00	126.9%
2) Instruction - Related Services	2000-2999		1,467,375.39	2,241,277.00	52.7%
3) Pupil Services	3000-3999		150,814.74	152,822.00	1.3%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		211,501.34	109,474.00	-48.2%
8) Plant Services	8000-8999		3,060,048.13	0.00	-100.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			9,336,221.72	12,590,804.00	34.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			967,690.97	(3,752,372.00)	-487.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	500,000.00	500,000.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(500,000.00)	(500,000.00)	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			467,690.97	(4,252,372.00)	-1,009.2%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	4,037,925.25	4,505,616.22	11.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			4,037,925.25	4,505,616.22	11.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			4,037,925.25	4,505,616.22	11.6%
2) Ending Balance, June 30 (E + F1e)			4,505,616.22	253,244.22	-94.4%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	4,502,737.72	3,050,365.72	-32.3%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	2,878.50	2,878.50	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	(2,800,000.00)	New

Resource	Description	2024-25 Unaudited Actuals	2025-26 Budget
5066	Early Education: ARP California State Preschool Program - Rate Supplements	259,172.00	259,172.00
7810	Other Restricted State	656,389.00	656,389.00
9010	Other Restricted Local	3,587,176.72	2,134,804.72
Total, Restricted Balance		4,502,737.72	3,050,365.72

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	6,590,369.26	6,989,537.00	6.1%
3) Other State Revenue		8300-8599	7,949,803.68	8,022,228.00	0.9%
4) Other Local Revenue		8600-8799	1,088,442.78	684,079.00	-37.2%
5) TOTAL, REVENUES			15,628,615.72	15,695,844.00	0.4%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	3,656,085.54	4,244,050.00	16.1%
3) Employee Benefits		3000-3999	2,237,216.80	2,900,381.00	29.6%
4) Books and Supplies		4000-4999	5,163,211.63	5,638,550.00	9.2%
5) Services and Other Operating Expenditures		5000-5999	326,324.59	489,479.00	50.0%
6) Capital Outlay		6000-6999	362,815.08	3,000,000.00	726.9%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	234,934.32	400,000.00	70.3%
9) TOTAL, EXPENDITURES			11,980,587.96	16,672,460.00	39.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			3,648,027.76	(976,616.00)	-126.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			3,648,027.76	(976,616.00)	-126.8%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	15,880,735.72	19,528,763.48	23.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			15,880,735.72	19,528,763.48	23.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			15,880,735.72	19,528,763.48	23.0%
2) Ending Balance, June 30 (E + F1e)			19,528,763.48	18,552,147.48	-5.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	301,438.87	0.00	-100.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	19,029,538.20	18,354,361.07	-3.5%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	197,786.41	197,786.41	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	17,666,749.29		
1) Fair Value Adjustment to Cash in County Treasury		9111	190,771.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	2,416,801.98		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	1,328.02		
6) Stores		9320	301,438.87		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			20,577,089.16		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	808,393.16		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	239,932.52		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			1,048,325.68		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			19,528,763.48		
FEDERAL REVENUE					
Child Nutrition Programs		8220	6,590,369.26	6,989,537.00	6.1%
Donated Food Commodities		8221	0.00	0.00	0.0%
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			6,590,369.26	6,989,537.00	6.1%
OTHER STATE REVENUE					
Child Nutrition Programs		8520	7,949,803.68	8,022,228.00	0.9%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			7,949,803.68	8,022,228.00	0.9%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Food Service Sales		8634	228,173.86	154,517.00	-32.3%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	632,609.41	529,562.00	-16.3%
Net Increase (Decrease) in the Fair Value of Investments		8662	227,624.00	0.00	-100.0%
Fees and Contracts					
Interagency Services		8677	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	35.51	0.00	-100.0%
TOTAL, OTHER LOCAL REVENUE			1,088,442.78	684,079.00	-37.2%
TOTAL, REVENUES			15,628,615.72	15,695,844.00	0.4%
CERTIFICATED SALARIES					
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	2,750,125.79	3,328,177.00	21.0%
Classified Supervisors' and Administrators' Salaries		2300	535,371.84	533,025.00	-0.4%
Clerical, Technical and Office Salaries		2400	370,587.91	382,848.00	3.3%
Other Classified Salaries		2900	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
TOTAL, CLASSIFIED SALARIES			3,656,085.54	4,244,050.00	16.1%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	770,975.35	1,050,823.00	36.3%
OASDI/Medicare/Alternative		3301-3302	234,966.08	324,664.00	38.2%
Health and Welfare Benefits		3401-3402	1,183,206.47	1,464,211.00	23.7%
Unemployment Insurance		3501-3502	1,558.70	2,119.00	35.9%
Workers' Compensation		3601-3602	46,510.20	58,564.00	25.9%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			2,237,216.80	2,900,381.00	29.6%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	371,533.10	483,000.00	30.0%
Noncapitalized Equipment		4400	45,402.64	93,000.00	104.8%
Food		4700	4,746,275.89	5,062,550.00	6.7%
TOTAL, BOOKS AND SUPPLIES			5,163,211.63	5,638,550.00	9.2%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	23,464.38	14,700.00	-37.4%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	240,463.40	323,300.00	34.4%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(18,097.57)	13,879.00	-176.7%
Professional/Consulting Services and Operating Expenditures		5800	74,021.42	125,700.00	69.8%
Communications		5900	6,472.96	11,900.00	83.8%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			326,324.59	489,479.00	50.0%
CAPITAL OUTLAY					
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Equipment		6400	109,390.90	950,000.00	768.4%
Equipment Replacement		6500	253,424.18	2,050,000.00	708.9%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			362,815.08	3,000,000.00	726.9%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	234,934.32	400,000.00	70.3%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			234,934.32	400,000.00	70.3%
TOTAL, EXPENDITURES			11,980,587.96	16,672,460.00	39.2%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund		8916	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	6,590,369.26	6,989,537.00	6.1%
3) Other State Revenue		8300-8599	7,949,803.68	8,022,228.00	0.9%
4) Other Local Revenue		8600-8799	1,088,442.78	684,079.00	-37.2%
5) TOTAL, REVENUES			15,628,615.72	15,695,844.00	0.4%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		11,624,890.19	16,272,460.00	40.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		234,934.32	400,000.00	70.3%
8) Plant Services	8000-8999		120,763.45	0.00	-100.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			11,980,587.96	16,672,460.00	39.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			3,648,027.76	(976,616.00)	-126.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			3,648,027.76	(976,616.00)	-126.8%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	15,880,735.72	19,528,763.48	23.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			15,880,735.72	19,528,763.48	23.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			15,880,735.72	19,528,763.48	23.0%
2) Ending Balance, June 30 (E + F1e)			19,528,763.48	18,552,147.48	-5.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	301,438.87	0.00	-100.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	19,029,538.20	18,354,361.07	-3.5%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	197,786.41	197,786.41	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2024-25 Unaudited Actuals	2025-26 Budget
5310	Child Nutrition: School Programs (e.g., School Lunch, School Breakfast, Milk, Pregnant & Lactating Students)	18,267,860.39	17,404,159.26
5320	Child Nutrition: Child Care Food Program (CCFP) Claims-Centers and Family Day Care Homes (Meal Reimbursements)	593,106.53	781,630.53
7033	Child Nutrition: School Food Best Practices Apportionment	168,571.28	168,571.28
Total, Restricted Balance		19,029,538.20	18,354,361.07

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	1,500,000.00	1,500,000.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	148,846.01	0.00	-100.0%
5) TOTAL, REVENUES			1,648,846.01	1,500,000.00	-9.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	47,930.57	2,500,000.00	5,115.9%
5) Services and Other Operating Expenditures		5000-5999	1,334,304.73	1,500,000.00	12.4%
6) Capital Outlay		6000-6999	970,646.29	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			2,352,881.59	4,000,000.00	70.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(704,035.58)	(2,500,000.00)	255.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(704,035.58)	(2,500,000.00)	255.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	3,392,131.01	2,688,095.43	-20.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			3,392,131.01	2,688,095.43	-20.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			3,392,131.01	2,688,095.43	-20.8%
2) Ending Balance, June 30 (E + F1e)			2,688,095.43	188,095.43	-93.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	2,688,095.43	188,095.43	-93.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	2,169,207.33		
1) Fair Value Adjustment to Cash in County Treasury		9111	23,406.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	7,579.69		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	500,000.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			2,700,193.02		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	12,097.59		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			12,097.59		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			2,688,095.43		
LCFF SOURCES					
LCFF Transfers					
LCFF Transfers - Current Year		8091	1,500,000.00	1,500,000.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			1,500,000.00	1,500,000.00	0.0%
OTHER STATE REVENUE					
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	115,699.01	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	33,147.00	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			148,846.01	0.00	-100.0%
TOTAL, REVENUES			1,648,846.01	1,500,000.00	-9.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	47,930.57	2,500,000.00	5,115.9%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			47,930.57	2,500,000.00	5,115.9%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	1,329,262.95	1,500,000.00	12.8%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	5,041.78	0.00	-100.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			1,334,304.73	1,500,000.00	12.4%
CAPITAL OUTLAY					
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	970,646.29	0.00	-100.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			970,646.29	0.00	-100.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			2,352,881.59	4,000,000.00	70.0%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	1,500,000.00	1,500,000.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	148,846.01	0.00	-100.0%
5) TOTAL, REVENUES			1,648,846.01	1,500,000.00	-9.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		2,352,881.59	4,000,000.00	70.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			2,352,881.59	4,000,000.00	70.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(704,035.58)	(2,500,000.00)	255.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(704,035.58)	(2,500,000.00)	255.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	3,392,131.01	2,688,095.43	-20.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			3,392,131.01	2,688,095.43	-20.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			3,392,131.01	2,688,095.43	-20.8%
2) Ending Balance, June 30 (E + F1e)			2,688,095.43	188,095.43	-93.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	2,688,095.43	188,095.43	-93.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2024-25 Unaudited Actuals	2025-26 Budget
Total, Restricted Balance		0.00	0.00

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	6,557,850.49	4,736,645.00	-27.8%
5) TOTAL, REVENUES			6,557,850.49	4,736,645.00	-27.8%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	116,703.96	117,879.00	1.0%
3) Employee Benefits		3000-3999	60,732.69	66,214.00	9.0%
4) Books and Supplies		4000-4999	10,163.08	4,352,552.00	42,727.1%
5) Services and Other Operating Expenditures		5000-5999	221,427.73	200,000.00	-9.7%
6) Capital Outlay		6000-6999	4,540,429.70	950,000.00	-79.1%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			4,949,457.16	5,686,645.00	14.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			1,608,393.33	(950,000.00)	-159.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,608,393.33	(950,000.00)	-159.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	12,897,477.59	14,505,870.92	12.5%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			12,897,477.59	14,505,870.92	12.5%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			12,897,477.59	14,505,870.92	12.5%
2) Ending Balance, June 30 (E + F1e)			14,505,870.92	13,555,870.92	-6.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	14,487,236.43	13,537,236.43	-6.6%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	18,634.49	18,634.49	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	17,610,868.83		
1) Fair Value Adjustment to Cash in County Treasury		9111	190,104.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	102,439.17		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	2,479,539.40		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			20,382,951.40		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	391,729.46		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	5,485,351.02		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			5,877,080.48		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			14,505,870.92		
OTHER STATE REVENUE					
Tax Relief Subventions					
Restricted Levies - Other					
Homeowners' Exemptions		8575	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
County and District Taxes					
Other Restricted Levies					
Secured Roll		8615	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.0%
Non-Ad Valorem Taxes					
Parcel Taxes		8621	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	4,773,382.95	4,078,439.00	-14.6%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	503,011.17	158,206.00	-68.5%
Net Increase (Decrease) in the Fair Value of Investments		8662	227,703.00	0.00	-100.0%
Fees and Contracts					
Mitigation/Developer Fees		8681	1,053,753.37	500,000.00	-52.6%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			6,557,850.49	4,736,645.00	-27.8%
TOTAL, REVENUES			6,557,850.49	4,736,645.00	-27.8%
CERTIFICATED SALARIES					
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
Classified Supervisors' and Administrators' Salaries		2300	116,703.96	117,879.00	1.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			116,703.96	117,879.00	1.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	28,039.81	31,498.00	12.3%
OASDI/Medicare/Alternative		3301-3302	8,797.30	9,017.00	2.5%
Health and Welfare Benefits		3401-3402	22,224.72	24,014.00	8.1%
Unemployment Insurance		3501-3502	57.55	58.00	0.8%
Workers' Compensation		3601-3602	1,613.31	1,627.00	0.8%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			60,732.69	66,214.00	9.0%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	562.78	4,352,552.00	773,302.0%
Noncapitalized Equipment		4400	9,600.30	0.00	-100.0%
TOTAL, BOOKS AND SUPPLIES			10,163.08	4,352,552.00	42,727.1%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	750.00	1,000.00	33.3%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	127,260.16	140,000.00	10.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	56.25	0.00	-100.0%
Professional/Consulting Services and Operating Expenditures		5800	93,361.32	59,000.00	-36.8%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			221,427.73	200,000.00	-9.7%
CAPITAL OUTLAY					
Land		6100	6,532.00	0.00	-100.0%
Land Improvements		6170	322,934.64	0.00	-100.0%
Buildings and Improvements of Buildings		6200	4,150,565.66	950,000.00	-77.1%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	60,397.40	0.00	-100.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			4,540,429.70	950,000.00	-79.1%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			4,949,457.16	5,686,645.00	14.9%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	6,557,850.49	4,736,645.00	-27.8%
5) TOTAL, REVENUES			6,557,850.49	4,736,645.00	-27.8%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		3,997.00	0.00	-100.0%
8) Plant Services	8000-8999		4,945,460.16	5,686,645.00	15.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			4,949,457.16	5,686,645.00	14.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			1,608,393.33	(950,000.00)	-159.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,608,393.33	(950,000.00)	-159.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	12,897,477.59	14,505,870.92	12.5%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			12,897,477.59	14,505,870.92	12.5%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			12,897,477.59	14,505,870.92	12.5%
2) Ending Balance, June 30 (E + F1e)			14,505,870.92	13,555,870.92	-6.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	14,487,236.43	13,537,236.43	-6.6%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	18,634.49	18,634.49	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2024-25 Unaudited Actuals	2025-26 Budget
9010	Other Restricted Local	14,487,236.43	13,537,236.43
Total, Restricted Balance		14,487,236.43	13,537,236.43

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	10,178.72	0.00	-100.0%
5) TOTAL, REVENUES			10,178.72	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	89.15	0.00	-100.0%
6) Capital Outlay		6000-6999	694,559.88	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			694,649.03	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(684,470.31)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(684,470.31)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	686,537.31	2,067.00	-99.7%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			686,537.31	2,067.00	-99.7%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			686,537.31	2,067.00	-99.7%
2) Ending Balance, June 30 (E + F1e)			2,067.00	2,067.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	2,067.00	2,067.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	11,451.69		
1) Fair Value Adjustment to Cash in County Treasury		9111	124.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	38.37		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			11,614.06		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	9,547.06		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			9,547.06		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			2,067.00		
FEDERAL REVENUE					
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
School Facilities Apportionments		8545	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	8,111.72	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	2,067.00	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			10,178.72	0.00	-100.0%
TOTAL, REVENUES			10,178.72	0.00	-100.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	89.15	0.00	-100.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			89.15	0.00	-100.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	694,559.88	0.00	-100.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			694,559.88	0.00	-100.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
Transfers of Pass-Through Revenues					
To Districts or Charter Schools		7211	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			694,649.03	0.00	-100.0%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
To: State School Building Fund/County School Facilities Fund From: All Other Funds		8913	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	10,178.72	0.00	-100.0%
5) TOTAL, REVENUES			10,178.72	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		694,649.03	0.00	-100.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			694,649.03	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			(684,470.31)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(684,470.31)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	686,537.31	2,067.00	-99.7%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			686,537.31	2,067.00	-99.7%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			686,537.31	2,067.00	-99.7%
2) Ending Balance, June 30 (E + F1e)			2,067.00	2,067.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	2,067.00	2,067.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2024-25 Unaudited Actuals	2025-26 Budget
Total, Restricted Balance		0.00	0.00

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	9,903,856.89	8,750,968.00	-11.6%
5) TOTAL, REVENUES			9,903,856.89	8,750,968.00	-11.6%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	31,512.30	0.00	-100.0%
6) Capital Outlay		6000-6999	1,561,959.05	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	7,737,390.90	7,940,525.00	2.6%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			9,330,862.25	7,940,525.00	-14.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			572,994.64	810,443.00	41.4%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	1,000,000.00	0.00	-100.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			1,000,000.00	0.00	-100.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,572,994.64	810,443.00	-48.5%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	15,698,046.13	17,271,040.77	10.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			15,698,046.13	17,271,040.77	10.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			15,698,046.13	17,271,040.77	10.0%
2) Ending Balance, June 30 (E + F1e)			17,271,040.77	18,081,483.77	4.7%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	17,218,409.77	18,028,852.77	4.7%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	52,631.00	52,631.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	6,648,019.60		
1) Fair Value Adjustment to Cash in County Treasury		9111	71,733.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	128,451.10		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	22,292.69		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	10,404,348.27		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			17,274,844.66		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	3,803.89		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			3,803.89		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			17,271,040.77		
FEDERAL REVENUE					
FEMA		8281	0.00	0.00	0.0%
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	9,386,671.06	8,504,655.00	-9.4%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	401,904.83	246,313.00	-38.7%
Net Increase (Decrease) in the Fair Value of Investments		8662	115,281.00	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			9,903,856.89	8,750,968.00	-11.6%
TOTAL, REVENUES			9,903,856.89	8,750,968.00	-11.6%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	31,512.30	0.00	-100.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			31,512.30	0.00	-100.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	1,561,959.05	0.00	-100.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			1,561,959.05	0.00	-100.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
Transfers of Pass-Through Revenues					
To Districts or Charter Schools		7211	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	3,012,390.90	2,820,525.00	-6.4%
Other Debt Service - Principal		7439	4,725,000.00	5,120,000.00	8.4%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			7,737,390.90	7,940,525.00	2.6%
TOTAL, EXPENDITURES			9,330,862.25	7,940,525.00	-14.9%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund/CSSF		8912	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	1,000,000.00	0.00	-100.0%
(a) TOTAL, INTERFUND TRANSFERS IN			1,000,000.00	0.00	-100.0%
INTERFUND TRANSFERS OUT					
To: General Fund/CSSF		7612	0.00	0.00	0.0%
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			1,000,000.00	0.00	-100.0%

Description	Function Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	9,903,856.89	8,750,968.00	-11.6%
5) TOTAL, REVENUES			9,903,856.89	8,750,968.00	-11.6%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		1,593,471.35	0.00	-100.0%
9) Other Outgo	9000-9999	Except 7600-7699	7,737,390.90	7,940,525.00	2.6%
10) TOTAL, EXPENDITURES			9,330,862.25	7,940,525.00	-14.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			572,994.64	810,443.00	41.4%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	1,000,000.00	0.00	-100.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			1,000,000.00	0.00	-100.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,572,994.64	810,443.00	-48.5%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	15,698,046.13	17,271,040.77	10.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			15,698,046.13	17,271,040.77	10.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			15,698,046.13	17,271,040.77	10.0%
2) Ending Balance, June 30 (E + F1e)			17,271,040.77	18,081,483.77	4.7%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	17,218,409.77	18,028,852.77	4.7%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	52,631.00	52,631.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2024-25 Unaudited Actuals	2025-26 Budget
9010	Other Restricted Local	17,218,409.77	18,028,852.77
Total, Restricted Balance		17,218,409.77	18,028,852.77

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	1,736,202.00	1,570,563.00	-9.5%
3) Other State Revenue		8300-8599	59,407.00	0.00	-100.0%
4) Other Local Revenue		8600-8799	15,566,649.00	18,277,599.00	17.4%
5) TOTAL, REVENUES			17,362,258.00	19,848,162.00	14.3%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	16,014,486.00	24,596,080.00	53.6%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			16,014,486.00	24,596,080.00	53.6%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			1,347,772.00	(4,747,918.00)	-452.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	3,715,733.00	0.00	-100.0%
b) Transfers Out		7600-7629	3,715,733.00	0.00	-100.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,347,772.00	(4,747,918.00)	-452.3%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	23,326,983.00	24,760,471.00	6.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			23,326,983.00	24,760,471.00	6.1%
d) Other Restatements		9795	85,716.00	0.00	-100.0%
e) Adjusted Beginning Balance (F1c + F1d)			23,412,699.00	24,760,471.00	5.8%
2) Ending Balance, June 30 (E + F1e)			24,760,471.00	20,012,553.00	-19.2%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	24,760,471.00	20,012,553.00	-19.2%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	24,536,514.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	223,957.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			24,760,471.00		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			24,760,471.00		
FEDERAL REVENUE					
All Other Federal Revenue		8290	1,736,202.00	1,570,563.00	-9.5%
TOTAL, FEDERAL REVENUE			1,736,202.00	1,570,563.00	-9.5%
OTHER STATE REVENUE					
Tax Relief Subventions					
Voted Indebtedness Levies					
Homeowners' Exemptions		8571	59,397.00	0.00	-100.0%
Other Subventions/In-Lieu Taxes		8572	10.00	0.00	-100.0%
TOTAL, OTHER STATE REVENUE			59,407.00	0.00	-100.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
County and District Taxes					
Voted Indebtedness Levies					
Secured Roll		8611	13,504,577.00	17,919,429.00	32.7%
Unsecured Roll		8612	759,283.00	0.00	-100.0%
Prior Years' Taxes		8613	289,540.00	286,653.00	-1.0%
Supplemental Taxes		8614	287,930.00	0.00	-100.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Interest		8660	725,319.00	71,517.00	-90.1%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			15,566,649.00	18,277,599.00	17.4%
TOTAL, REVENUES			17,362,258.00	19,848,162.00	14.3%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Bond Redemptions		7433	7,783,407.00	16,365,000.00	110.3%
Bond Interest and Other Service Charges		7434	8,231,079.00	8,231,080.00	0.0%
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			16,014,486.00	24,596,080.00	53.6%
TOTAL, EXPENDITURES			16,014,486.00	24,596,080.00	53.6%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	3,715,733.00	0.00	-100.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
(a) TOTAL, INTERFUND TRANSFERS IN			3,715,733.00	0.00	-100.0%
INTERFUND TRANSFERS OUT					
To: General Fund		7614	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	3,715,733.00	0.00	-100.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			3,715,733.00	0.00	-100.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	1,736,202.00	1,570,563.00	-9.5%
3) Other State Revenue		8300-8599	59,407.00	0.00	-100.0%
4) Other Local Revenue		8600-8799	15,566,649.00	18,277,599.00	17.4%
5) TOTAL, REVENUES			17,362,258.00	19,848,162.00	14.3%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	16,014,486.00	24,596,080.00	53.6%
10) TOTAL, EXPENDITURES			16,014,486.00	24,596,080.00	53.6%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			1,347,772.00	(4,747,918.00)	-452.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	3,715,733.00	0.00	-100.0%
b) Transfers Out		7600-7629	3,715,733.00	0.00	-100.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,347,772.00	(4,747,918.00)	-452.3%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	23,326,983.00	24,760,471.00	6.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			23,326,983.00	24,760,471.00	6.1%
d) Other Restatements		9795	85,716.00	0.00	-100.0%
e) Adjusted Beginning Balance (F1c + F1d)			23,412,699.00	24,760,471.00	5.8%
2) Ending Balance, June 30 (E + F1e)			24,760,471.00	20,012,553.00	-19.2%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	24,760,471.00	20,012,553.00	-19.2%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2024-25 Unaudited Actuals	2025-26 Budget
9010	Other Restricted Local	24,760,471.00	20,012,553.00
Total, Restricted Balance		24,760,471.00	20,012,553.00

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	49,498,631.50	52,210,000.00	5.5%
5) TOTAL, REVENUES			49,498,631.50	52,210,000.00	5.5%
B. EXPENSES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	356,600.38	365,002.00	2.4%
3) Employee Benefits		3000-3999	177,726.11	206,430.00	16.2%
4) Books and Supplies		4000-4999	3,239.29	20,419.00	530.4%
5) Services and Other Operating Expenses		5000-5999	55,605,280.92	56,474,199.00	1.6%
6) Depreciation and Amortization		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENSES			56,142,846.70	57,066,050.00	1.6%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(6,644,215.20)	(4,856,050.00)	-26.9%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	5,652,301.00	3,700,000.00	-34.5%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			5,652,301.00	3,700,000.00	-34.5%
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(991,914.20)	(1,156,050.00)	16.5%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	17,903,625.21	16,911,711.01	-5.5%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			17,903,625.21	16,911,711.01	-5.5%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			17,903,625.21	16,911,711.01	-5.5%
2) Ending Net Position, June 30 (E + F1e)			16,911,711.01	15,755,661.01	-6.8%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	0.00	0.00	0.0%
b) Restricted Net Position		9797	0.00	0.00	0.0%
c) Unrestricted Net Position		9790	16,911,711.01	15,755,661.01	-6.8%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	21,542,885.83		
1) Fair Value Adjustment to Cash in County Treasury		9111	150,559.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	355,000.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	428,036.44		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	2,563,208.64		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) Fixed Assets					
a) Land		9410	0.00		
b) Land Improvements		9420	0.00		

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
c) Accumulated Depreciation - Land Improvements		9425	0.00		
d) Buildings		9430	0.00		
e) Accumulated Depreciation - Buildings		9435	0.00		
f) Equipment		9440	0.00		
g) Accumulated Depreciation - Equipment		9445	0.00		
h) Work in Progress		9450	0.00		
i) Lease Assets		9460	0.00		
j) Accumulated Amortization-Lease Assets		9465	0.00		
k) Subscription Assets		9470	0.00		
l) Accumulated Amortization-Subscription Assets		9475	0.00		
11) TOTAL, ASSETS			25,039,689.91		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	8,127,605.76		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	373.14		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) Long-Term Liabilities					
a) Subscription Liability		9660	0.00		
b) Net Pension Liability		9663	0.00		
c) Total/Net OPEB Liability		9664	0.00		
d) Compensated Absences		9665	0.00		
e) COPs Payable		9666	0.00		
f) Leases Payable		9667	0.00		
g) Lease Revenue Bonds Payable		9668	0.00		
h) Other General Long-Term Liabilities		9669	0.00		
7) TOTAL, LIABILITIES			8,127,978.90		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. NET POSITION					
Net Position, June 30 (must agree with line F2) (G11 + H2) - (I7 + J2)			16,911,711.01		
OTHER STATE REVENUE					
STRS On-Behalf Pension Contributions	7690	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	625,989.93	225,000.00	-64.1%
Net Increase (Decrease) in the Fair Value of Investments		8662	216,455.00	0.00	-100.0%
Fees and Contracts					
In-District Premiums/					
Contributions		8674	48,656,186.57	51,985,000.00	6.8%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			49,498,631.50	52,210,000.00	5.5%
TOTAL, REVENUES			49,498,631.50	52,210,000.00	5.5%
CERTIFICATED SALARIES					
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
Classified Supervisors' and Administrators' Salaries		2300	179,261.03	193,937.00	8.2%
Clerical, Technical and Office Salaries		2400	155,835.44	171,065.00	9.8%
Other Classified Salaries		2900	21,503.91	0.00	-100.0%
TOTAL, CLASSIFIED SALARIES			356,600.38	365,002.00	2.4%
EMPLOYEE BENEFITS					
STRS		3101-3102	1,071.05	0.00	-100.0%
PERS		3201-3202	81,970.26	99,490.00	21.4%
OASDI/Medicare/Alternative		3301-3302	25,264.44	27,730.00	9.8%
Health and Welfare Benefits		3401-3402	64,181.52	74,181.00	15.6%
Unemployment Insurance		3501-3502	170.42	177.00	3.9%
Workers' Compensation		3601-3602	5,019.68	4,852.00	-3.3%
OPEB, Allocated		3701-3702	48.74	0.00	-100.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			177,726.11	206,430.00	16.2%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	2,447.59	19,627.00	701.9%
Noncapitalized Equipment		4400	791.70	792.00	0.0%
TOTAL, BOOKS AND SUPPLIES			3,239.29	20,419.00	530.4%
SERVICES AND OTHER OPERATING EXPENSES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	9,145.01	1,300.00	-85.8%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	3,058,893.20	3,795,000.00	24.1%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	1,467.18	2,000.00	36.3%
Transfers of Direct Costs - Interfund		5750	47.49	30,100.00	63,281.8%
Professional/Consulting Services and Operating Expenditures		5800	52,534,362.97	52,644,799.00	0.2%
Communications		5900	1,365.07	1,000.00	-26.7%
TOTAL, SERVICES AND OTHER OPERATING EXPENSES			55,605,280.92	56,474,199.00	1.6%
DEPRECIATION AND AMORTIZATION					
Depreciation Expense		6900	0.00	0.00	0.0%
Amortization Expense-Lease Assets		6910	0.00	0.00	0.0%
Amortization Expense-Subscription Assets		6920	0.00	0.00	0.0%
TOTAL, DEPRECIATION AND AMORTIZATION			0.00	0.00	0.0%
TOTAL, EXPENSES			56,142,846.70	57,066,050.00	1.6%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	5,652,301.00	3,700,000.00	-34.5%
(a) TOTAL, INTERFUND TRANSFERS IN			5,652,301.00	3,700,000.00	-34.5%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES					
(a - b + c - d + e)			5,652,301.00	3,700,000.00	-34.5%

Description	Function Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	49,498,631.50	52,210,000.00	5.5%
5) TOTAL, REVENUES			49,498,631.50	52,210,000.00	5.5%
B. EXPENSES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		56,142,846.70	57,066,050.00	1.6%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENSES			56,142,846.70	57,066,050.00	1.6%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(6,644,215.20)	(4,856,050.00)	-26.9%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	5,652,301.00	3,700,000.00	-34.5%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			5,652,301.00	3,700,000.00	-34.5%
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(991,914.20)	(1,156,050.00)	16.5%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	17,903,625.21	16,911,711.01	-5.5%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			17,903,625.21	16,911,711.01	-5.5%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			17,903,625.21	16,911,711.01	-5.5%
2) Ending Net Position, June 30 (E + F1e)			16,911,711.01	15,755,661.01	-6.8%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	0.00	0.00	0.0%
b) Restricted Net Position		9797	0.00	0.00	0.0%
c) Unrestricted Net Position		9790	16,911,711.01	15,755,661.01	-6.8%

Resource	Description	2024-25 Unaudited Actuals	2025-26 Budget
Total, Restricted Net Position		0.00	0.00

Description	2024-25 Unaudited Actuals			2025-26 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
A. DISTRICT						
1. Total District Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (includes Necessary Small School ADA)	20,771.46	20,743.74	22,214.65	20,588.41	20,588.41	21,657.04
2. Total Basic Aid Choice/Court Ordered Voluntary Pupil Transfer Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
3. Total Basic Aid Open Enrollment Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
4. Total, District Regular ADA (Sum of Lines A1 through A3)	20,771.46	20,743.74	22,214.65	20,588.41	20,588.41	21,657.04
5. District Funded County Program ADA						
a. County Community Schools	552.13	552.13	552.13	552.13	552.13	552.13
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. County School Tuition Fund (Out of State Tuition) [EC 2000 and 46380]						
g. Total, District Funded County Program ADA (Sum of Lines A5a through A5f)	552.13	552.13	552.13	552.13	552.13	552.13
6. TOTAL DISTRICT ADA (Sum of Line A4 and Line A5g)	21,323.59	21,295.87	22,766.78	21,140.54	21,140.54	22,209.17
7. Adults in Correctional Facilities						
8. Charter School ADA (Enter Charter School ADA using Tab C. Charter School ADA)						

Description	2024-25 Unaudited Actuals			2025-26 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
C. CHARTER SCHOOL ADA						
Authorizing LEAs reporting charter school SACS financial data in their Fund 01, 09, or 62 use this worksheet to report ADA for those charter schools.						
Charter schools reporting SACS financial data separately from their authorizing LEAs in Fund 01 or Fund 62 use this worksheet to report their ADA.						
FUND 01: Charter School ADA corresponding to SACS financial data reported in Fund 01.						
1. Total Charter School Regular ADA	702.12	701.91	702.12	696.77	696.77	696.77
2. Charter School County Program Alternative Education ADA						
a. County Group Home and Institution Pupils						
b. Juvenile Halls, Homes, and Camps						
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]						
d. Total, Charter School County Program Alternative Education ADA (Sum of Lines C2a through C2c)	0.00	0.00	0.00	0.00	0.00	0.00
3. Charter School Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. Total, Charter School Funded County Program ADA (Sum of Lines C3a through C3e)	0.00	0.00	0.00	0.00	0.00	0.00
4. TOTAL CHARTER SCHOOL ADA (Sum of Lines C1, C2d, and C3f)	702.12	701.91	702.12	696.77	696.77	696.77
FUND 09 or 62: Charter School ADA corresponding to SACS financial data reported in Fund 09 or Fund 62.						
5. Total Charter School Regular ADA						
6. Charter School County Program Alternative Education ADA						
a. County Group Home and Institution Pupils						
b. Juvenile Halls, Homes, and Camps						
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]						
d. Total, Charter School County Program Alternative Education ADA (Sum of Lines C6a through C6c)	0.00	0.00	0.00	0.00	0.00	0.00
7. Charter School Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. Total, Charter School Funded County Program ADA (Sum of Lines C7a through C7e)	0.00	0.00	0.00	0.00	0.00	0.00
8. TOTAL CHARTER SCHOOL ADA (Sum of Lines C5, C6d, and C7f)	0.00	0.00	0.00	0.00	0.00	0.00
9. TOTAL CHARTER SCHOOL ADA Reported in Fund 01, 09, or 62 (Sum of Lines C4 and C8)	702.12	701.91	702.12	696.77	696.77	696.77

	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30
Governmental Activities:						
Capital assets not being depreciated:						
Land	110,913,679.00		110,913,679.00			110,913,679.00
Work in Progress	1,286,356.00		1,286,356.00	12,058,523.00	594,156.00	12,750,723.00
Total capital assets not being depreciated	112,200,035.00	0.00	112,200,035.00	12,058,523.00	594,156.00	123,664,402.00
Capital assets being depreciated:						
Land Improvements			0.00			0.00
Buildings	642,638,495.00		642,638,495.00	3,516,268.00		646,154,763.00
Equipment	29,699,558.00		29,699,558.00	1,387,959.00		31,087,517.00
Total capital assets being depreciated	672,338,053.00	0.00	672,338,053.00	4,904,227.00	0.00	677,242,280.00
Accumulated Depreciation for:						
Land Improvements			0.00			0.00
Buildings	(262,433,445.00)		(262,433,445.00)	(16,123,520.00)		(278,556,965.00)
Equipment	(25,870,991.00)		(25,870,991.00)	(999,536.00)		(26,870,527.00)
Total accumulated depreciation	(288,304,436.00)	0.00	(288,304,436.00)	(17,123,056.00)	0.00	(305,427,492.00)
Total capital assets being depreciated, net excluding lease and subscription assets	384,033,617.00	0.00	384,033,617.00	(12,218,829.00)	0.00	371,814,788.00
Lease Assets			0.00			0.00
Accumulated amortization for lease assets			0.00			0.00
Total lease assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Subscription Assets			0.00			0.00
Accumulated amortization for subscription assets			0.00			0.00
Total subscription assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Governmental activity capital assets, net	496,233,652.00	0.00	496,233,652.00	(160,306.00)	594,156.00	495,479,190.00
Business-Type Activities:						
Capital assets not being depreciated:						
Land			0.00			0.00
Work in Progress			0.00			0.00
Total capital assets not being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Capital assets being depreciated:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total capital assets being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation for:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total accumulated depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Total capital assets being depreciated, net excluding lease and subscription assets	0.00	0.00	0.00	0.00	0.00	0.00
Lease Assets			0.00			0.00
Accumulated amortization for lease assets			0.00			0.00
Total lease assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Subscription Assets			0.00			0.00
Accumulated amortization for subscription assets			0.00			0.00
Total subscription assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Business-type activity capital assets, net	0.00	0.00	0.00	0.00	0.00	0.00

PART I - CURRENT EXPENSE FORMULA	Total Expense for Year (1)	EDP No.	Reductions (See Note 1) (2)	EDP No.	Current Expense of Education (Col 1 - Col 2) (3)	EDP No.	Reductions (Extracted) (See Note 2) (4a)	Reductions (Overrides)* (See Note 2) (4b)	EDP No.	Current Expense-Part II (Col 3 - Col 4) (5)	EDP No.
1000 - Certificated Salaries	158,358,073.57	301	0.00	303	158,358,073.57	305	3,711,317.90		307	158,358,073.57	309
2000 - Classified Salaries	63,224,334.79	311	13,538.21	313	63,210,796.58	315	6,302,014.05		317	63,210,796.58	319
3000 - Employee Benefits	105,625,353.93	321	1,507,775.99	323	104,117,577.94	325	4,217,513.10		327	104,117,577.94	329
4000 - Books, Supplies Equip Replace. (6500)	15,600,517.00	331	303,709.97	333	15,296,807.03	335	1,422,171.47		337	15,296,807.03	339
5000 - Services. . . & 7300 - Indirect Costs	37,231,028.13	341	22,411.10	343	37,208,617.03	345	5,701,904.37		347	37,208,617.03	349
				TOTAL	378,191,872.15	365			TOTAL	378,191,872.15	369

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

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

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

PART II: MINIMUM CLASSROOM COMPENSATION (Instruction, Functions 1000-1999)	Object		EDP No.
1. Teacher Salaries as Per EC 41011	1100	129,969,699.11	375
2. Salaries of Instructional Aides Per EC 41011	2100	18,250,132.94	380
3. STRS	3101 & 3102	35,432,033.35	382
4. PERS	3201 & 3202	3,537,034.08	383
5. OASDI - Regular, Medicare and Alternative	3301 & 3302	3,370,934.47	384
6. Health & Welfare Benefits (EC 41372) (Include Health, Dental, Vision, Pharmaceutical, and Annuity Plans)	3401 & 3402	24,252,034.30	385
7. Unemployment Insurance	3501 & 3502	86,103.37	390
8. Workers' Compensation Insurance	3601 & 3602	2,103,670.88	392
9. OPEB, Active Employees (EC 41372)	3751 & 3752	0.00	
10. Other Benefits (EC 22310)	3901 & 3902	0.00	393
11. SUBTOTAL Salaries and Benefits (Sum Lines 1 - 10)		217,001,642.50	395
12. Less: Teacher and Instructional Aide Salaries and Benefits deducted in Column 2		0.00	
13a. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4a (Extracted)		258,137.81	396
b. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4b (Overrides)*		0.00	396
14. TOTAL SALARIES AND BENEFITS		217,001,642.50	397
15. Percent of Current Cost of Education Expended for Classroom Compensation (EDP 397 divided by EDP 369) Line 15 must equal or exceed 60% for elementary, 55% for unified and 50% for high school districts to avoid penalty under provisions of EC 41372		57.38%	
16. District is exempt from EC 41372 because it meets the provisions of EC 41374. (If exempt, enter 'X')			

PART III: DEFICIENCY AMOUNT

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

1. Minimum percentage required (60% elementary, 55% unified, 50% high)	55.00%
2. Percentage spent by this district (Part II, Line 15)	57.38%
3. Percentage below the minimum (Part III, Line 1 minus Line 2)	0.00%
4. District's Current Expense of Education after reductions in columns 4a or 4b (Part I, EDP 369)	378,191,872.15
5. Deficiency Amount (Part III, Line 3 times Line 4)	0.00

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

Description	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30	Amounts Due Within One Year
Governmental Activities:							
General Obligation Bonds Payable	277,241,772.00	(24,027,997.00)	253,213,775.00	5,961,825.00	10,667,750.00	248,507,850.00	10,340,600.00
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable	84,135,000.00		84,135,000.00		4,235,000.00	79,900,000.00	4,725,000.00
Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt			0.00			0.00	
Net Pension Liability			0.00			0.00	
Total/Net OPEB Liability	56,310,095.00		56,310,095.00	5,227,852.00	2,858,225.00	58,679,722.00	
Compensated Absences Payable	4,342,227.00		4,342,227.00	259,879.00		4,602,106.00	
Subscription Liability			0.00			0.00	
Governmental activities long-term liabilities	422,029,094.00	(24,027,997.00)	398,001,097.00	11,449,556.00	17,760,975.00	391,689,678.00	15,065,600.00
Business-Type Activities:							
General Obligation Bonds Payable			0.00			0.00	
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable			0.00			0.00	
Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt			0.00			0.00	
Net Pension Liability			0.00			0.00	
Total/Net OPEB Liability			0.00			0.00	
Compensated Absences Payable			0.00			0.00	
Subscription Liability			0.00			0.00	
Business-type activities long-term liabilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Section I - Expenditures	Funds 01, 09, and 62			2024-25 Expenditures
	Goals	Functions	Objects	
A. Total state, federal, and local expenditures (all resources)	All	All	1000-7999	409,937,669.97
B. Less all federal expenditures not allowed for MOE (Resources 3000-5999, except 3385)	All	All	1000-7999	12,606,265.13
C. Less state and local expenditures not allowed for MOE: (All resources, except federal as identified in Line B)				
1. Community Services	All	5000-5999	1000-7999	0.00
2. Capital Outlay	All except 7100-7199	All except 5000-5999	6000-6999 except 6600, 6700, 6910, 6920	11,138,735.63
3. Debt Service	All	9100	5400-5450, 5800, 7430-7439	108,194.20
4. Other Transfers Out	All	9200	7200-7299	0.00
5. Interfund Transfers Out	All	9300	7600-7629	6,652,301.00
6. All Other Financing Uses	All	9100	7699	0.00
		9200	7651	
7. Nonagency	7100-7199	All except 5000-5999, 9000-9999	1000-7999	0.00
8. Tuition (Revenue, in lieu of expenditures, to approximate costs of services for which tuition is received)	All	All	8710	273,250.01
9. Supplemental expenditures made as a result of a Presidentially declared disaster	Manually entered. Must not include expenditures in lines B, C1-C8, D1, or D2.			0.00
10. Total state and local expenditures not allowed for MOE calculation (Sum lines C1 through C9)				18,172,480.84
D. Plus additional MOE expenditures:				
1. Expenditures to cover deficits for food services (Funds 13 and 61) (If negative, then zero)	All	All	1000-7143, 7300-7439 minus 8000-8699	0.00
2. Expenditures to cover deficits for student body activities	Manually entered. Must not include expenditures in lines A or D1.			0.00
E. Total expenditures subject to MOE (Line A minus lines B and C10, plus lines D1 and D2)				379,158,924.00

Section II - Expenditures Per ADA	2024-25 Annual ADA/Exps. Per ADA
A. Average Daily Attendance (Form A, Annual ADA column, sum of lines A6 and C9)	21,997.78
B. Expenditures per ADA (Line I.E divided by Line II.A)	17,236.24

Section III - MOE Calculation (For data collection only. Final determination will be done by CDE)	Total	Per ADA
A. Base expenditures (Preloaded expenditures from prior year official CDE MOE calculation). (Note: If the prior year MOE was not met, CDE has adjusted the prior year base to 90 percent of the preceding prior year amount rather than the actual prior year expenditure amount.)	356,497,873.71	16,258.91
1. Adjustment to base expenditure and expenditure per ADA amounts for LEAs failing prior year MOE calculation (From Section IV)	0.00	0.00
2. Total adjusted base expenditure amounts (Line A plus Line A.1)	356,497,873.71	16,258.91
B. Required effort (Line A.2 times 90%)	320,848,086.34	14,633.02
C. Current year expenditures (Line I.E and Line II.B)	379,158,924.00	17,236.24
D. MOE deficiency amount, if any (Line B minus Line C) (If negative, then zero)	0.00	0.00
E. MOE determination (If one or both of the amounts in line D are zero, the MOE requirement is met; if both amounts are positive, the MOE requirement is not met. If either column in Line A.2 or Line C equals zero, the MOE calculation is incomplete.)	MOE Met	

F. MOE deficiency percentage, if MOE not met; otherwise, zero (Line D divided by Line B) (Funding under ESSA covered programs in FY 2026-27 may be reduced by the lower of the two percentages)	0.00%	0.00%

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

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

	2024-25 Calculations			2025-26 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
A. PRIOR YEAR DATA	**2023-24 Actual**			**2024-25 Actual**		
Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE						
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	194,565,324.59		194,565,324.59			201,507,785.05
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	22,036.51		22,036.51			22,025.71
ADJUSTMENTS TO PRIOR YEAR LIMIT	**Adjustments to 2023-24**			**Adjustments to 2024-25**		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA	**2024-25 P2 Report**			**2025-26 P2 Estimate**		
Unaudited actuals data should tie to Principal Apportionment Data Collection attendance reports and include ADA for charter schools reporting with the district						
1. Total K-12 ADA (Form A, Line A6)	21,323.59		21,323.59	21,140.54		21,140.54
2. Total Charter Schools ADA (Form A, Line C9)	702.12		702.12	696.77		696.77
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			22,025.71			21,837.31
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	**2024-25 Actual**			**2025-26 Budget**		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	494,666.27		494,666.27	494,666.00		494,666.00
2. Timber Yield Tax (Object 8022)	.19		.19	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	127,817,350.21		127,817,350.21	130,070,103.00		130,070,103.00
5. Unsecured Roll Taxes (Object 8042)	4,154,632.57		4,154,632.57	4,315,616.00		4,315,616.00
6. Prior Years' Taxes (Object 8043)	1,962,488.92		1,962,488.92	1,962,378.00		1,962,378.00
7. Supplemental Taxes (Object 8044)	4,234,937.90		4,234,937.90	4,120,784.00		4,120,784.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	14,765,688.00		14,765,688.00	14,981,048.00		14,981,048.00

	2024-25 Calculations			2025-26 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	26,535,382.58		26,535,382.58	25,511,488.00		25,511,488.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	179,965,146.64	0.00	179,965,146.64	181,456,083.00	0.00	181,456,083.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	179,965,146.64	0.00	179,965,146.64	181,456,083.00	0.00	181,456,083.00
EXCLUDED APPROPRIATIONS						
19a. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			3,110,147.01			2,991,797.00
19b. Qualified Capital Outlay Projects						
19c. Routine Restricted Maintenance Account (Fund 01, Resource 8150, Objects 8900-8999)	12,561,749.00		12,561,749.00	11,530,000.00		11,530,000.00
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)	12,561,749.00	0.00	15,671,896.01	11,530,000.00	0.00	14,521,797.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	107,538,317.00		107,538,317.00	101,201,956.00		101,201,956.00
25. LCFF State Aid - Prior Years (Object 8019)	106,521.00		106,521.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	107,644,838.00	0.00	107,644,838.00	101,201,956.00	0.00	101,201,956.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	384,713,564.94		384,713,564.94	364,955,300.00		364,955,300.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	9,094,522.43		9,094,522.43	3,500,000.00		3,500,000.00

	2024-25 Calculations			2025-26 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
D. APPROPRIATIONS LIMIT CALCULATIONS		**2024-25 Actual**			**2025-26 Budget**	
PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			194,565,324.59			201,507,785.05
2. Inflation Adjustment			1.0362			1.0644
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9995			0.9914
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			201,507,785.05			212,640,316.38
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			179,965,146.64			181,456,083.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of $120 times Line B3 or $2,400; but not greater than Line C26 or less than zero)			2,643,085.20			2,620,477.20
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			37,214,534.42			45,706,030.38
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			37,214,534.42			45,706,030.38
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			5,258,374.20			2,199,628.55
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			185,223,520.84			183,655,711.55
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			31,956,160.22			43,506,401.83
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			185,223,520.84			
b. State Subventions (Line D8)			31,956,160.22			
c. Less: Excluded Appropriations (Line C23)			15,671,896.01			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			201,507,785.05			
10. Adjustments to the Limit Per Government Code Section 7902.1 (Line D9d minus D4)			0.00			
SUMMARY		**2024-25 Actual**			**2025-26 Budget**	
11. Adjusted Appropriations Limit (Lines D4 plus D10)			201,507,785.05			212,640,316.38
12. Appropriations Subject to the Limit (Line D9d)			201,507,785.05			

	2024-25 Calculations			2025-26 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals

"* Please provide below an explanation for each entry in the adjustments column."

Phuong Tran	ptran@pylusd.org	714-985-8431
Gann Contact Person	Contact Email Address	Contact Phone Number

Part I - General Administrative Share of Plant Services Costs

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

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

1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)
   (Functions 7200-7700, goals 0000 and 9000) — 10,476,667.67
2. Contracted general administrative positions not paid through payroll
   a. Enter the costs, if any, of general administrative positions performing services ON SITE but paid through a contract, rather than through payroll, in functions 7200-7700, goals 0000 and 9000, Object 5800.
   b. If an amount is entered on Line A2a, provide the title, duties, and approximate FTE of each general administrative position paid through a contract. Retain supporting documentation in case of audit.

B. Salaries and Benefits - All Other Activities

1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)
   (Functions 1000-6999, 7100-7180, & 8100-8400; Functions 7200-7700, all goals except 0000 & 9000) — 315,209,780.42

C. Percentage of Plant Services Costs Attributable to General Administration

(Line A1 plus Line A2a, divided by Line B1; zero if negative) (See Part III, Lines A5 and A6) — 3.32%

Part II - Adjustments for Employment Separation Costs

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

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

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

A. Normal Separation Costs (optional)

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

B. Abnormal or Mass Separation Costs (required)

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

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

A. Indirect Costs

1. Other General Administration, less portion charged to restricted resources or specific goals
   (Functions 7200-7600, objects 1000-5999, minus Line B9) — 7,875,465.54
2. Centralized Data Processing, less portion charged to restricted resources or specific goals
   (Function 7700, objects 1000-5999, minus Line B10) — 4,032,408.13

3. External Financial Audit - Single Audit (Function 7190, resources 0000-1999, goals 0000 and 9000, objects 5000 - 5999)	0.00
4. Staff Relations and Negotiations (Function 7120, resources 0000-1999, goals 0000 and 9000, objects 1000 - 5999)	3,892.25
5. Plant Maintenance and Operations (portion relating to general administrative offices only)	
(Functions 8100-8400, objects 1000-5999 except 5100, times Part I, Line C)	1,218,886.70
6. Facilities Rents and Leases (portion relating to general administrative offices only)	
(Function 8700, resources 0000-1999, objects 1000-5999 except 5100, times Part I, Line C)	0.00
7. Adjustment for Employment Separation Costs	
a. Plus: Normal Separation Costs (Part II, Line A)	0.00
b. Less: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
8. Total Indirect Costs (Lines A1 through A7a, minus Line A7b)	13,130,652.62
9. Carry-Forward Adjustment (Part IV, Line F)	(413,415.73)
10. Total Adjusted Indirect Costs (Line A8 plus Line A9)	12,717,236.89
B. Base Costs	
1. Instruction (Functions 1000-1999, objects 1000-5999 except 5100)	245,138,795.13
2. Instruction-Related Services (Functions 2000-2999, objects 1000-5999 except 5100)	44,037,012.90
3. Pupil Services (Functions 3000-3999, objects 1000-5999 except 4700 and 5100)	30,168,341.40
4. Ancillary Services (Functions 4000-4999, objects 1000-5999 except 5100)	561,716.76
5. Community Services (Functions 5000-5999, objects 1000-5999 except 5100)	0.00
6. Enterprise (Function 6000, objects 1000-5999 except 4700 and 5100)	3,224,475.00
7. Board and Superintendent (Functions 7100-7180, objects 1000-5999, minus Part III, Line A4)	1,773,388.19
8. External Financial Audit - Single Audit and Other (Functions 7190-7191, objects 5000 - 5999, minus Part III, Line A3)	57,500.00
9. Other General Administration (portion charged to restricted resources or specific goals only)	
(Functions 7200-7600, resources 2000-9999, objects 1000-5999; Functions 7200-7600,	
resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	355,596.88
10. Centralized Data Processing (portion charged to restricted resources or specific goals only)	
(Function 7700, resources 2000-9999, objects 1000-5999; Function 7700, resources 0000-1999, all goals	
except 0000 and 9000, objects 1000-5999)	0.00
11. Plant Maintenance and Operations (all except portion relating to general administrative offices)	
(Functions 8100-8400, objects 1000-5999 except 5100, minus Part III, Line A5)	35,494,568.03
12. Facilities Rents and Leases (all except portion relating to general administrative offices)	
(Function 8700, objects 1000-5999 except 5100, minus Part III, Line A6)	0.00
13. Adjustment for Employment Separation Costs	
a. Less: Normal Separation Costs (Part II, Line A)	0.00
b. Plus: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
14. Student Activity (Fund 08, functions 4000-5999, objects 1000-5999 except 5100)	9,811,369.32
15. Adult Education (Fund 11, functions 1000-6999, 8100-8400, and 8700, objects 1000-5999 except 5100)	0.00
16. Child Development (Fund 12, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	6,094,916.90
17. Cafeteria (Funds 13 & 61, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	6,601,161.81
18. Foundation (Funds 19 & 57, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	0.00
19. Total Base Costs (Lines B1 through B12 and Lines B13b through B18, minus Line B13a)	383,318,842.32
C. Straight Indirect Cost Percentage Before Carry-Forward Adjustment	
(For information only - not for use when claiming/recovering indirect costs)	
(Line A8 divided by Line B19)	3.43%
D. Preliminary Proposed Indirect Cost Rate	
(For final approved fixed-with-carry-forward rate for use in 2026-27 see www.cde.ca.gov/fg/ac/ic)	
(Line A10 divided by Line B19)	3.32%

Part IV - Carry-forward Adjustment

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

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

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

A. Indirect costs incurred in the current year (Part III, Line A8)	13,130,652.62
B. Carry-forward adjustment from prior year(s)	
1. Carry-forward adjustment from the second prior year	25,418.67
2. Carry-forward adjustment amount deferred from prior year(s), if any	0.00
C. Carry-forward adjustment for under- or over-recovery in the current year	
1. Under-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus (approved indirect cost rate (3.54%) times Part III, Line B19); zero if negative	0.00
2. Over-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus the lesser of (approved indirect cost rate (3.54%) times Part III, Line B19) or (the highest rate used to recover costs from any program (3.54%) times Part III, Line B19); zero if positive	(413,415.73)
D. Preliminary carry-forward adjustment (Line C1 or C2)	(413,415.73)
E. Optional allocation of negative carry-forward adjustment over more than one year	

Where a negative carry-forward adjustment causes the proposed approved rate to fall below zero or would reduce the rate at which the LEA could recover indirect costs to such an extent that it would cause the LEA significant fiscal harm, the LEA may request that the carry-forward adjustment be allocated over more than one year. Where allocation of a negative carry-forward adjustment over more than one year does not resolve a negative rate, the CDE will work with the LEA on a case-by-case basis to establish an approved rate.

Option 1. Preliminary proposed approved rate (Part III, Line D) if entire negative carry-forward adjustment is applied to the current year calculation:	3.32%
Option 2. Preliminary proposed approved rate (Part III, Line D) if one-half of negative carry-forward adjustment ($-206707.87) is applied to the current year calculation and the remainder ($-206707.86) is deferred to one or more future years:	3.37%
Option 3. Preliminary proposed approved rate (Part III, Line D) if one-third of negative carry-forward adjustment ($-137805.24) is applied to the current year calculation and the remainder ($-275610.49) is deferred to one or more future years:	3.39%
LEA request for Option 1, Option 2, or Option 3	1
F. Carry-forward adjustment used in Part III, Line A9 (Line D minus amount deferred if Option 2 or Option 3 is selected)	(413,415.73)

Approved indirect cost rate: 3.54%

Highest rate used in any program: 3.54%

Fund	Resource	Eligible Expenditures (Objects 1000-5999 except 4700 & 5100)	Indirect Costs Charged (Objects 7310 and 7350)	Rate Used
01	2600	9,864,956.30	349,131.87	3.54%
01	3010	3,058,024.06	108,254.05	3.54%
01	3310	4,886,518.81	172,981.00	3.54%
01	3311	71,577.77	2,533.85	3.54%
01	3315	114,497.82	4,053.22	3.54%
01	3327	263,249.95	9,319.05	3.54%
01	3345	1,316.40	46.60	3.54%
01	3385	60,780.37	2,151.63	3.54%
01	3395	15,383.04	544.56	3.54%
01	3550	145,786.17	5,160.83	3.54%
01	4035	352,904.75	12,492.36	3.54%
01	4127	294,307.66	10,418.49	3.54%
01	4203	708,415.38	25,077.90	3.54%
01	5630	124,647.09	4,412.51	3.54%
01	5634	33,000.10	1,168.20	3.54%
01	6010	831,489.73	29,434.74	3.54%
01	6053	183,385.75	217.43	0.12%
01	6211	142,687.72	5,051.15	3.54%
01	6266	721,281.09	25,533.35	3.54%
01	6387	1,229,810.96	43,535.29	3.54%
01	6388	252,955.53	6,837.94	2.70%
01	6546	1,727,470.54	61,152.46	3.54%
01	6547	1,127,972.86	39,930.24	3.54%
01	6762	4,240,479.46	150,112.97	3.54%
01	7399	213,350.85	7,552.62	3.54%
01	7412	298,391.89	10,288.05	3.45%
01	7435	4,523,342.70	160,126.33	3.54%
01	7810	146,771.65	2,229.20	1.52%
01	9010	7,503,231.71	46,707.13	0.62%
12	5025	309,746.34	10,965.02	3.54%
12	5059	27,994.64	991.01	3.54%
12	6105	1,606,426.86	56,867.51	3.54%
12	9010	4,136,386.06	142,677.80	3.45%
13	5310	6,574,309.61	232,730.56	3.54%
13	5320	62,253.06	2,203.76	3.54%

Description	Object Codes	Lottery: Unrestricted (Resource 1100)	Transferred to Other Resources for Expenditure	Lottery: Instructional Materials (Resource 6300)*	Totals
A. AMOUNT AVAILABLE FOR THIS FISCAL YEAR					
1. Adjusted Beginning Fund Balance	9791-9795	0.00	2,993,150.23	0.00	2,993,150.23
2. State Lottery Revenue	8560	4,526,562.40		2,073,224.45	6,599,786.85
3. Other Local Revenue	8600-8799	0.00		0.00	0.00
4. Transfers from Funds of Lapsed/Reorganized Districts	8965	0.00		0.00	0.00
5. Proceeds from SBITAs	8974	0.00		0.00	0.00
6. Contributions from Unrestricted Resources (Total must be zero)	8980	0.00			0.00
7. Total Available (Sum Lines A1 through A6)		4,526,562.40	2,993,150.23	2,073,224.45	9,592,937.08
B. EXPENDITURES AND OTHER FINANCING USES					
1. Certificated Salaries	1000-1999	3,710,905.40		0.00	3,710,905.40
2. Classified Salaries	2000-2999	0.00		0.00	0.00
3. Employee Benefits	3000-3999	815,657.00		0.00	815,657.00
4. Books and Supplies	4000-4999	0.00		345,675.20	345,675.20
5. a. Services and Other Operating Expenditures (Resource 1100)	5000-5999	0.00			0.00
b. Services and Other Operating Expenditures (Resource 6300)	5000-5999, except 5100, 5710, 5800			0.00	0.00
c. Duplicating Costs for Instructional Materials (Resource 6300)	5100, 5710, 5800			1,727,549.25	1,727,549.25
6. Capital Outlay	6000-6999	0.00		0.00	0.00
7. Tuition	7100-7199	0.00			0.00
8. Interagency Transfers Out					
a. To Other Districts, County Offices, and Charter Schools	7211, 7212, 7221, 7222, 7281, 7282	0.00			0.00
b. To JPAs and All Others	7213, 7223, 7283, 7299	0.00			0.00
9. Transfers of Indirect Costs	7300-7399	0.00			0.00
10. Debt Service	7400-7499	0.00			0.00
11. All Other Financing Uses	7630-7699	0.00			0.00
12. Total Expenditures and Other Financing Uses (Sum Lines B1 through B11)		4,526,562.40	0.00	2,073,224.45	6,599,786.85
C. ENDING BALANCE (Must equal Line A7 minus Line B12)	979Z	0.00	2,993,150.23	0.00	2,993,150.23

D. COMMENTS:

The expenditures in Object code 5700, and 5800 include printing and license services.

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

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

Goal	Program/Activity	Direct Costs			Central Admin Costs (col. 3 x Sch. CAC line E) Column 4	Other Costs (Schedule OC) Column 5	Total Costs by Program (col. 3 + 4 + 5) Column 6
		Direct Charged (Schedule DCC) Column 1	Allocated (Schedule AC) Column 2	Subtotal (col. 1 + 2) Column 3			
Instructional Goals							
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00		0.00
1110	Regular Education, K–12	232,372,244.26	50,831,011.99	283,203,256.25	10,448,655.79		293,651,912.04
3100	Alternative Schools	0.00	0.00	0.00	0.00		0.00
3200	Continuation Schools	0.00	0.00	0.00	0.00		0.00
3300	Independent Study Centers	0.00	0.00	0.00	0.00		0.00
3400	Opportunity Schools	0.00	0.00	0.00	0.00		0.00
3550	Community Day Schools	0.00	0.00	0.00	0.00		0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00		0.00
3800	Career Technical Education	1,823,748.95	0.00	1,823,748.95	67,286.39		1,891,035.34
4110	Regular Education, Adult	0.00	0.00	0.00	0.00		0.00
4610	Adult Independent Study Centers	0.00	0.00	0.00	0.00		0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00		0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00		0.00
4760	Bilingual	0.00	0.00	0.00	0.00		0.00
4850	Migrant Education	0.00	0.00	0.00	0.00		0.00
5000-5999	Special Education	79,863,975.11	0.00	79,863,975.11	2,946,545.17		82,810,520.28
6000	Regional Occupational Ctr/Prg (ROC/P)	0.00	0.00	0.00	0.00		0.00
Other Goals							
7110	Nonagency - Educational	0.00	0.00	0.00	0.00		0.00
7150	Nonagency - Other	0.00	0.00	0.00	0.00		0.00
8100	Community Services	0.00	0.00	0.00	0.00		0.00
8500	Child Care and Development Services	0.00	0.00	0.00	0.00		0.00
Other Costs							
----	Food Services					0.00	0.00
----	Enterprise					3,224,475.00	3,224,475.00
----	Facilities Acquisition & Construction					11,492,685.91	11,492,685.91
----	Other Outgo					16,668,643.20	16,668,643.20
Other Funds ----	Adult Education, Child Development, Cafeteria, Foundation ([Column 3 + CAC, line C5] times CAC, line E)		0.00	0.00	644,833.87		644,833.87
----	Indirect Cost Transfers to Other Funds (Net of Funds 01, 09, 62, Function 7210, Object 7350)				(446,435.66)		(446,435.66)
----	**Total General Fund and Charter Schools Funds Expenditures**	314,059,968.32	50,831,011.99	364,890,980.31	13,660,885.56	31,385,804.11	409,937,669.98

Goal	Type of Program	Instruction (Functions 1000-1999)	Instructional Supervision and Administration (Functions 2100-2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420-2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3110-3160 and 3900)	Pupil Transportation (Function 3600)	Ancillary Services (Functions 4000-4999)	Community Services (Functions 5000-5999)	General Administration (Functions 7000-7999, except 7210)*	Plant Maintenance and Operations (Functions 8100-8400)	Facilities Rents and Leases (Function 8700)	Total
Instructional Goals													
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
1110	Regular Education, K-12	196,496,318.06	8,614,639.01	2,273,210.98	26,126.67	10,782,286.45	2,420,672.46	561,716.76			11,197,273.87	0.00	232,372,244.26
3100	Alternative Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3200	Continuation Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3300	Independent Study Centers	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3400	Opportunity Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3550	Community Day Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3800	Career Technical Education	1,307,717.74	477,150.81	0.00	0.00	38,880.40	0.00	0.00			0.00	0.00	1,823,748.95
4110	Regular Education, Adult	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4610	Adult Independent Study Centers	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4760	Bilingual	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4850	Migrant Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
5000-5999	Special Education	54,638,787.21	8,431,997.59	0.00	104,426.96	7,169,655.47	9,505,420.30	0.00			13,687.58	0.00	79,863,975.11
6000	ROC/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
Other Goals													
7110	Nonagency - Educational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7150	Nonagency - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8100	Community Services		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
8500	Child Care and Development Services	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Total Direct Charged Costs		252,442,823.01	17,523,787.41	2,273,210.98	130,553.63	17,990,822.32	11,926,092.76	561,716.76	0.00	0.00	11,210,961.45	0.00	314,059,968.32

* Functions 7100-7199 for goals 8100 and 8500

Goal	Type of Program	Allocated Support Costs (Based on factors input on Form PCRAF)			Total
		Full-Time Equivalents	Classroom Units	Pupils Transported	
Instructional Goals					
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00
1110	Regular Education, K–12	25,120,367.01	25,687,581.57	23,063.41	50,831,011.99
3100	Alternative Schools	0.00	0.00	0.00	0.00
3200	Continuation Schools	0.00	0.00	0.00	0.00
3300	Independent Study Centers	0.00	0.00	0.00	0.00
3400	Opportunity Schools	0.00	0.00	0.00	0.00
3550	Community Day Schools	0.00	0.00	0.00	0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00
3800	Career Technical Education	0.00	0.00	0.00	0.00
4110	Regular Education, Adult	0.00	0.00	0.00	0.00
4610	Adult Independent Study Centers	0.00	0.00	0.00	0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00
4760	Bilingual	0.00	0.00	0.00	0.00
4850	Migrant Education	0.00	0.00	0.00	0.00
5000-5999	Special Education (allocated to 5001)	0.00	0.00	0.00	0.00
6000	ROC/P	0.00	0.00	0.00	0.00
Other Goals					
7110	Nonagency - Educational	0.00	0.00	0.00	0.00
7150	Nonagency - Other	0.00	0.00	0.00	0.00
8100	Community Services	0.00	0.00	0.00	0.00
8500	Child Care and Development Svcs.	0.00	0.00	0.00	0.00
Other Funds					
--	Adult Education (Fund 11)	0.00	0.00	0.00	0.00
--	Child Development (Fund 12)	0.00	0.00	0.00	0.00
--	Cafeteria (Funds 13 and 61)	0.00	0.00	0.00	0.00
Total Allocated Support Costs		25,120,367.01	25,687,581.57	23,063.41	50,831,011.99

A.	**Central Administration Costs in General Fund and Charter Schools Funds**	
1	Board and Superintendent (Funds 01, 09, and 62, Functions 7100-7180, Goals 0000-6999 and 9000, Objects 1000-7999)	1,777,280.44
2	External Financial Audits (Funds 01, 09, and 62, Functions 7190-7191, Goals 0000-6999 and 9000, Objects 1000 - 7999)	57,500.00
3	Other General Administration (Funds 01, 09, and 62, Functions 7200-7600 except 7210, Goal 0000, Objects 1000-7999)	8,240,132.64
4	Centralized Data Processing (Funds 01, 09, and 62, Function 7700, Goal 0000, Objects 1000-7999)	4,032,408.13
5	Total Central Administration Costs in General Fund and Charter Schools Funds	14,107,321.21
B.	**Direct Charged and Allocated Costs in General Fund and Charter Schools Funds**	
1	Total Direct Charged Costs (from Form PCR, Column 1, Total)	314,059,968.32
2	Total Allocated Costs (from Form PCR, Column 2, Total)	50,831,011.99
3	Total Direct Charged and Allocated Costs in General Fund and Charter Schools Funds	364,890,980.31
C.	**Direct Charged Costs in Other Funds**	
1	Adult Education (Fund 11, Objects 1000-5999, except 5100)	0.00
2	Child Development (Fund 12, Objects 1000-5999, except 5100)	6,094,916.90
3	Cafeteria (Funds 13 & 61, Objects 1000-5999, except 5100)	11,382,838.56
4	Foundation (Funds 19 & 57, Objects 1000-5999, except 5100)	0.00
5	Total Direct Charged Costs in Other Funds	17,477,755.46
D.	**Total Direct Charged and Allocated Costs (B3 + C5)**	382,368,735.77
E.	**Ratio of Central Administration Costs to Direct Charged and Allocated Costs (A5/D)**	3.69%

Type of Activity	Food Services (Function 3700)	Enterprise (Function 6000)	Facilities Acquisition & Construction (Function 8500)	Other Outgo (Functions 9000-9999)	Total
Food Services (Objects 1000-5999, 6400-6920)	0.00				0.00
Enterprise (Objects 1000-5999, 6400-6920)		3,224,475.00			3,224,475.00
Facilities Acquisition & Construction (Objects 1000-6700)			11,492,685.91		11,492,685.91
Other Outgo (Objects 1000 - 7999)				16,668,643.20	16,668,643.20
Total Other Costs	0.00	3,224,475.00	11,492,685.91	16,668,643.20	31,385,804.11

		Teacher Full-Time Equivalents				Classroom Units		Pupils Transported
		Instructional Supervision and Administration (Functions 2100 - 2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420-2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3100-3199 & 3900)	Plant Maintenance and Operations (Functions 8100-8400)	Facilities Rents and Leases (Function 8700)	Pupil Transportation (Function 3600)
A. Amount of Undistributed Expenditures, Funds 01, 09, and 62, Goals 0000 and 9000 (will be allocated based on factors input)		1,701,630.18	9,450.86	22,492,496.28	916,789.69	25,687,581.57	0.00	23,063.41
B. Enter Allocation Factor(s) by Goal: (Note: Allocation factors are only needed for a column if there are undistributed expenditures in line A.)		FTE Factor(s)	FTE Factor(s)	FTE Factor(s)	FTE Factor(s)	CU Factor(s)	CU Factor(s)	PT Factor(s)
Instructional Goals	**Description**							
0001	Pre-Kindergarten							
1110	Regular Education, K–12	1.00	1.00	1.00	1.00	1.00		1.00
3100	Alternative Schools							
3200	Continuation Schools							
3300	Independent Study Centers							
3400	Opportunity Schools							
3550	Community Day Schools							
3700	Specialized Secondary Programs							
3800	Career Technical Education							
4110	Regular Education, Adult							
4610	Adult Independent Study Centers							
4620	Adult Correctional Education							
4630	Adult Career Technical Education							
4760	Bilingual							
4850	Migrant Education							
5000-5999	Special Education (allocated to 5001)							
6000	ROC/P							
Other Goals	**Description**							
7110	Nonagency - Educational							
7150	Nonagency - Other							
8100	Community Services							
8500	Child Care and Development Services							
Other Funds	**Description**							
- -	Adult Education (Fund 11)							
- -	Child Development (Fund 12)							
- -	Cafeteria (Funds 13 & 61)							
C. Total Allocation Factors		1.00	1.00	1.00	1.00	1.00	0.00	1.00

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

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
01 GENERAL FUND								
Expenditure Detail	0.00	(98,445.01)	0.00	(446,435.66)				
Other Sources/Uses Detail					500,000.00	6,652,301.00		
Fund Reconciliation							6,399,514.15	11,246,710.84
08 STUDENT ACTIVITY SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
09 CHARTER SCHOOLS SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
10 SPECIAL EDUCATION PASS-THROUGH FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation							36,606.96	5,268,133.07
11 ADULT EDUCATION FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
12 CHILD DEVELOPMENT FUND								
Expenditure Detail	116,438.84	0.00	211,501.34	0.00				
Other Sources/Uses Detail					0.00	500,000.00		
Fund Reconciliation							682,617.05	817,114.85
13 CAFETERIA SPECIAL REVENUE FUND								
Expenditure Detail	0.00	(18,097.57)	234,934.32	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							1,328.02	239,932.52
14 DEFERRED MAINTENANCE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							500,000.00	0.00
15 PUPIL TRANSPORTATION EQUIPMENT FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
17 SPECIAL RESERVE FUND FOR OTHER THAN CAPITAL OUTLAY								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
18 SCHOOL BUS EMISSIONS REDUCTION FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
19 FOUNDATION SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail						0.00		
Fund Reconciliation							0.00	0.00
20 SPECIAL RESERVE FUND FOR POSTEMPLOYMENT BENEFITS								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
21 BUILDING FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
25 CAPITAL FACILITIES FUND								
Expenditure Detail	56.25	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							2,479,539.40	5,485,351.02
30 STATE SCHOOL BUILDING LEASE/PURCHASE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
35 COUNTY SCHOOL FACILITIES FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	9,547.06
40 SPECIAL RESERVE FUND FOR CAPITAL OUTLAY PROJECTS								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					1,000,000.00	0.00		
Fund Reconciliation							10,404,348.27	0.00
49 CAP PROJ FUND FOR BLENDED COMPONENT UNITS								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
51 BOND INTEREST AND REDEMPTION FUND								
Expenditure Detail								
Other Sources/Uses Detail					3,715,733.00	3,715,733.00		
Fund Reconciliation							0.00	0.00

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
52 DEBT SVC FUND FOR BLENDED COMPONENT UNITS								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
53 TAX OVERRIDE FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
56 DEBT SERVICE FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
57 FOUNDATION PERMANENT FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail						0.00		
Fund Reconciliation							0.00	0.00
61 CAFETERIA ENTERPRISE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
62 CHARTER SCHOOLS ENTERPRISE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
63 OTHER ENTERPRISE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
66 WAREHOUSE REVOLVING FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
67 SELF-INSURANCE FUND								
Expenditure Detail	47.49	0.00						
Other Sources/Uses Detail					5,652,301.00	0.00		
Fund Reconciliation							2,563,208.64	373.14
71 RETIREE BENEFIT FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00			
Fund Reconciliation							0.00	0.00
73 FOUNDATION PRIVATE-PURPOSE TRUST FUND								
Expenditure Detail	0.00	0.00						

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
Other Sources/Uses Detail					0.00			
Fund Reconciliation							0.00	0.00
76 WARRANT/PASS-THROUGH FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation							0.00	0.00
95 STUDENT BODY FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation							0.00	0.00
TOTALS	116,542.58	(116,542.58)	446,435.66	(446,435.66)	10,868,034.00	10,868,034.00	23,067,162.49	23,067,162.50

Unaudited Actuals

September 9, 2025

Agenda

- **What is an “Unaudited Actuals” Report**
- **2024-25 Unrestricted & Restricted General Fund and Components of Ending Fund Balance**
- **2024-25 Other Funds**
- **2025-26 Multi-Year Projections (MYP)**
- **Challenges Ahead & Next Steps**

WHAT ARE "UNAUDITED ACTUALS"?

- In California school districts, unaudited actuals are the annual financial reports that show the complete financial picture of the district for the 2024-25 fiscal year, before they are formally audited.
- These reports are submitted to the California Department of Education for review.
- Unaudited actuals provide the foundational data for the 2024-25 audit.

2024-25 Unrestricted General Fund

Unrestricted Accounts *(in millions)*	2024-25 Estimated Actuals	2024-25 Unaudited Actuals	Change	Reason
Revenues				Increases:
LCFF	$278.8	$281.0	$2.2	$2.2M LCFF
Federal	0.0	0.0	0.0	$300K Lottery Prior Year Adj
State	10.1	10.4	0.3	$1.8M Interest Income
Local	12.1	16.5	4.4	$1.9M GASB 31
Interfund Transfers In	0.5	0.5	0.0	$700K Misc Revenue from Sites, and F-1 Visa Students
Contributions to Restricted Programs	(46.8)	(49.5)	(2.7)	Decreases: $2.7 increase Contribution to Restricted
Total Revenues	**$254.7**	**$258.9**	**$4.2**	
Expenses				Increases:
Salaries & Benefits	$227.6	$225.2	($2.4)	$2.4M for Workers Compensation IBNR
Books & Supplies	6.0	5.2	(0.8)	$1M for Future Turf Replacements
Services & Other Operating	19.0	19.0	0.0	$900K for County Kids Tuition
Capital Outlay	2.0	1.3	(0.7)	Decreases:
Other Outgo	7.0	8.0	1.0	$3.9M for salaries, benefits, books, supplies and capital outlay
Interfund Transfers Out	3.3	6.6	3.3	
Total Expenses	**$264.9**	**$265.3**	**$0.4**	
Excess (Deficit) of Revenues over Expenses	**($10.2)**	**($6.4)**	**$3.8**	
Beginning Balance	**$72.9**	**$72.9**		
Ending Balance	**$62.7**	**$66.5**		

2024-25 Restricted General Fund

Restricted Accounts *(in millions)*	2024-25 Estimated Actuals	2024-25 Unaudited Actuals	Change	Reason
Revenues				Increases:
Federal	$13.7	$12.7	($1.0)	$1.5M ELOP
State	56.1	57.6	1.5	$1.0M Children and Youth Behavioral Health Initiative - new grant
Local	3.9	6.6	2.7	$1.7M Outdoor Ed, HS Sports, Medi-Cal Billing, and Gifts
Contributions to Restricted Programs	46.8	49.5	2.7	$2.7M increase Contribution from Unrestricted
Total Revenues	**$120.5**	**$126.4**	**$5.9**	Decreases:
				$1.0M - Title I, II & III revenues deferred to 25-26.
Expenses				Increases:
Salaries & Benefits	$101.8	$102.0	$0.2	$200K for Salaries
Books & Supplies	19.1	10.4	(8.7)	$2.9M for Services
Services & Other Operating	15.7	18.6	2.9	$900K Capital Outlay
Capital Outlay	11.1	12.0	0.9	Decreases:
Other Outgo	1.7	1.6	(0.1)	$8.7M for Books & Supplies
Total Expenses	**$149.4**	**$144.6**	**($4.8)**	$100K for Indirect Costs
Excess (Deficiency) of Revenues over Expenditures	**($28.9)**	**($18.3)**	**$10.6**	

2024-25 General Fund Components of Ending Fund Balance

2024-25 Components of Ending General Fund Balance

General Fund *(in millions)*	Unrestricted	Restricted	Combined
Revolving Cash & Stores	$0.4	$0.0	$0.4
Commitments:			
- Site & Department Carryover	1.2	0.0	1.2
- Textbook Adoptions	5.0	0.0	5.0
- Declining Enrollment	10.0	0.0	10.0
- Deficit Mitigation	8.9	0.0	8.9
- Restricted Carryovers	0.0	53.0	53.0
Contingency Reserve 5%	20.5	0.0	20.5
Reserve for Economic Uncertainties 5%	20.5	0.0	20.5
Total Ending Fund Balance	**$66.5**	**$53.0**	**$119.5**

General Fund Restricted Reserve Ending Balances

Program Name	Amount *(in millions)*
ELOP	$0.7
Literacy Coaches and Reading Specialists	0.3
Educator Effectiveness	2.0
Golden State Pathways	0.1
Early Intervention (Special Ed)	3.3
Arts, Music, & Instructional Materials Block Grant	6.4
Arts and Music in School (Prop 28)	1.9
Child Nutrition: Kitchen Infrastructure	1.6
Classified School Employees PD BG	0.1
LCFF Equity Multiplier	0.2
A-G Learning Loss Mitigation Grant	0.2
Learning Recovery Emergency BG	12.7
Other Restricted State & Local	18.1
Ongoing & Major Maintenance Account	5.4
Total	$53.0

2024-25 Other District Funds

2024-25 Other District Funds *(in millions)*

	Beginning Balance	Revenues	Expenditures	Ending Balance
ASB (08)	$2.4	$9.7	$9.8	$2.3
Special Ed. Passthrough (10)	$0.0	5.2	5.1	$0.1
Child Devel. (12)	$4.0	10.3	9.8	$4.5
Nutrition Services (13)	$15.9	15.6	12.0	$19.5
Deferred Maintenance (14)	$3.4	1.6	2.3	$2.7
Capital Facilities (25)	$12.9	6.5	4.9	$14.5
County Schools (35)	$0.7	0.0	0.7	$0.0
Capital Outlay (40)	$15.7	10.9	9.3	$17.3
Bond I & R (51)	$23.4	21.1	19.7	$24.8
Self Insurance (67)	$17.9	55.1	56.1	$16.9

General Fund Multi -Year Projections

General Fund Unrestricted Multi-Year Projections *(in millions)*

	2024-25 Unaudited Actuals	2025-26 Adopted Budget	2026-27 Projection	2027-28 Projection
Revenues, and Other Financing Sources	$258.9	$242.5	$249.3	$256.0
Expenditures, and Other Financing Uses	265.3	258.1	262.3	267.9
Surplus/(Deficit)	**(6.4)**	**(15.6)**	**(13.0)**	**(11.9)**
Beginning Balance	72.9	66.5	50.9	37.9
Ending Balance	**$66.5**	**$50.9**	**$37.9**	**$26.0**

General Fund Restricted Multi-Year Projections *(in millions)*

	2024-25 Unaudited Actuals	2025-26 Adopted Budget	2026-27 Projection	2027-28 Projection
Revenues, and Other Financing Sources	$126.3	$113.7	$114.4	$115.7
Expenditures, and Other Financing Uses	144.6	140.8	121.6	119.4
Surplus/(Deficit)	(18.3)	(27.1)	(7.2)	(3.7)
Beginning Balance	71.3	53.0	25.9	18.7
Ending Balance	**$53.0**	**$25.9**	**$18.7**	**$15.0**

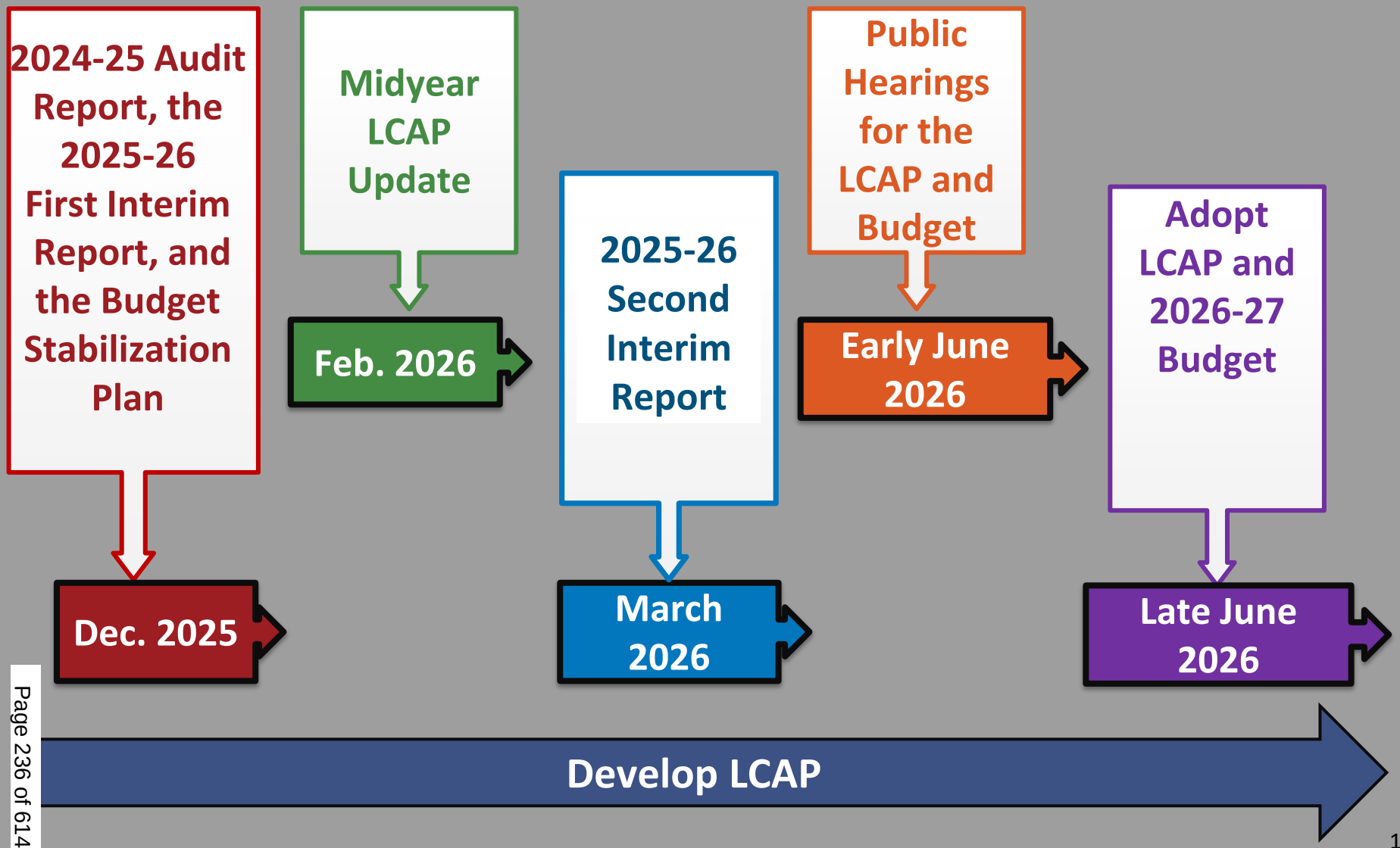
General Fund Combined Multi-Year Projections *(in millions)*

	2024-25 Unaudited Actuals	2025-26 Adopted Budget	2026-27 Projection	2027-28 Projection
Revenues, and Other Financing Sources	$385.2	$356.2	$363.7	$371.7
Expenditures, and Other Financing Uses	$409.9	398.9	383.9	387.3
Surplus/(Deficit)	(24.7)	(42.7)	(20.2)	(15.6)
Beginning Balance	144.2	119.5	76.8	56.6
Ending Balance	$119.5	$76.8	$56.6	$41.0
Reserve %	***16.2%***	***12.8%***	***9.9%***	***6.7%***

Challenges Ahead

- Enrollment Continues to Fall
- Federal Funding Concerns
- Costs for Step and Column, CalPERS and CalSTRS Pensions, and Health & Welfare Benefits Continue to Rise
- Inflationary Cost Pressures for Other Items Such as Supplies, Services and Equipment Remain Persistent

Next Steps


2024-25 Audit Report, the 2025-26 First Interim Report, and the Budget Stabilization Plan
Dec. 2025
Midyear LCAP Update
Feb. 2026
2025-26 Second Interim Report
March 2026
Public Hearings for the LCAP and Budget
Early June 2026
Adopt LCAP and 2026-27 Budget
Late June 2026
Develop LCAP

Thank you!

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

ADOPT THE INSTRUCTIONAL MATERIALS RESOLUTION NO. 25-07 FOR THE 2025-26 SCHOOL YEAR

Background

In order to receive funding for the Pupil Textbook and Instructional Materials Incentive Program under Education Code Section 60252, annual Board action is required. When instructional materials are purchased from any state source in which the Superintendent of Public Instruction determines that the base revenue limit per average daily attendance (ADA) for school districts will increase by at least one percent from the prior year, the governing board must hold a public hearing to make the determination that each pupil of the district has available textbooks and instructional materials. Furthermore, the district textbooks adopted in each subject area must be consistent with the state content standards and curriculum frameworks adopted by the State Board of Education.

Each district must hold a public hearing annually, pursuant to Education Code 60119, in order to access funds for the purchase of textbooks and instructional materials. The Placentia-Yorba Linda Unified School District has adopted textbooks in subject areas that are consistent with the state content standards (Education Code 60605) and established textbook adoption cycle. Additionally, each pupil has or will have the appropriate textbooks and instructional materials as required by law. Therefore, in accordance with the Pupil Textbook and Instructional Materials Incentive Program, the Placentia-Yorba Linda Unified School District is in compliance with the legal requirements for the 2025-26 fiscal year.

Financial Impact

Not applicable

Administrator

Dr. Oliva Yaung, Assistant Superintendent, Educational Services

RESOLUTION OF THE _____ SCHOOL DISTRICT GOVERNING

BOARD DETERMINING STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS

AND INSTRUCTIONAL MATERIALS FOR 2025-26

WHEREAS, Education Code Section 60119 establishes steps and procedures to ensure the availability of textbooks and instructional materials in order to be eligible to receive funds for that purpose, and;

WHEREAS, the procedures require that school districts take appropriate action to ensure the availability of textbooks and instructional materials on a yearly basis, and;

WHEREAS, pursuant to Education Code Sections 60119, the Board is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders, and;

WHEREAS, the Board is required to provide 10 days' notice of the public hearing or hearings, and;

WHEREAS, the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district, and;

WHEREAS, the hearing shall be held at a time that will encourage the attendance of teachers and parents and guardians of pupils who attend the schools in the district and shall not take place during or immediately following school hours, and;

WHEREAS, the governing Board of a school district, as part of the required hearing, shall also make a written determination as to whether each pupil enrolled in a world language or health course has sufficient textbooks or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the state board for those subjects, and;

WHEREAS, the governing Board shall also determine the availability of laboratory science equipment as applicable to science laboratory courses offered in grades 9 to 12, inclusive, and;

WHEREAS, a public hearing was held on_____, at _____ o'clock, which is on or before the eighth week of school and;

WHEREAS, the Board is required to make a determination, through a resolution, as to whether each pupil in each school in the district has, sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code 33126 in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the State Board:

(i) Mathematics,

(ii) Science,

(iii) History-social science,

(iv) English/language arts, including the English language development component of an adopted program,

(v) Visual and performing arts. (Not listed in 60605 or 33126)

NOW, THEREFORE BE IT RESOLVED, that the governing Board makes the determination that each pupil of the district, has available sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code Section 33126 in each subject listed above, consistent with the content and cycles of the curriculum framework adopted by the State Board and adopted by this Board in accordance with the procedures as established.

BE IT FURTHER RESOLVED, that for the 2025-26 school year, the _____ School District, has provided each pupil with sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code Section 33126 in each subject listed above, consistent with the content and consistent with the cycles and content of the curriculum framework adopted by the State Board for those subjects.

BE IT FURTHER RESOLVED, that for the 2025-26 school year, the School District has provided sufficient textbooks or instructional materials, or both, that are consistent with the content and cycles of the curriculum frameworks adopted by the state board, to each pupil enrolled in a world language or health course, and that sufficient laboratory science equipment applicable to science laboratory courses offered in grades 9 to 12, inclusive, is available to pupils.

AYES: Members:

NOES: Members:

ABSENT: Members:

STATE OF CALIFORNIA)

COUNTY OF ORANGE)

I hereby certify that the foregoing Resolution was duly and regularly adopted by the _____ at a regular meeting of the said board held at _____, California on the _____day of _____, 2025.

ATTEST:

_____ _____

, President , Secretary

Resolution #

ADOPT THE REVISED ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS BLOCK GRANT PLAN

Background

On June 30, 2022, Governor Gavin Newsom approved AB 181. This bill established the Arts, Music, and Instructional Materials (AMIM) Discretionary Block Grant. The grant allocates funds to LEAs for five purposes: (1) obtaining standards-aligned professional development and instructional materials for specific subject areas; (2) obtaining professional development and instructional materials for improving school climate; (3) developing diverse, culturally relevant and multilingual school library book collections; (4) operational costs, including retirement and health care cost increases; and (5) COVID-19-related costs necessary to keep pupils and staff safe and schools open for in-person instruction.

These funds are available for encumbrance through the 2025-26 fiscal year. The LEA's Governing Board must adopt an Arts, Music, and Instructional Materials plan prior to spending funds. You will recall that the original plan was adopted at the September 12, 2023 Board Meeting. As we are entering the final year of the block grant, we are bringing a revised plan forward for Board approval in order to encumber all remaining funds. Site visual and performing arts teachers, site administrators, and district leadership were involved in the development of this revised plan.

Financial Impact

Not applicable

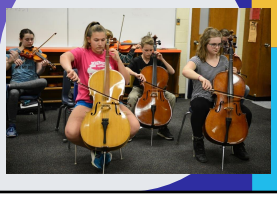
Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Elizabeth Leon, Executive Director, Elementary Education
Michael Young, Director, Secondary Education

Arts, Music and Instructional Materials Block Grant (Revised 9/2025)

PROGRAM	2025-26
VAPA Coordinator: Oversee Performing Arts Events, Staff, and Programs – 1 FTE	$131,311
VAPA Block Grants Secretary II and Accounting Technician	$121,428
388 Short-term Hours: Music Coaching, music festivals, extra support, end-of-year closeout, lead art teachers	$35,000
Purchase additional music instruments and equipment	$800,000
Music equipment maintenance and repairs	$50,000
Complete replacement of middle school and high school band uniforms	$232,366
Replace kilns, upgrade visual arts facilities, and provide visual arts materials/supplies at high schools	$935,047
Complete technology upgrade	$40,000
Marching band trailers & instrument storage for secondary band programs ($30,000/site x 10)	$300,000
Professional Development (guest speakers, clinicians, conferences, training)	$30,000
Provide Meet the Masters or visual arts materials/ supplies for all elementary sites ($5,000/site)	$127,000
Miscellaneous instructional materials, curriculum, and services	$400,000
Lead Auditorium Tech - 1 FTE	$128,000
TK Operational and Instructional Costs- Increase Early Learning Specialist TOSA 0.2 FTE	$22,000
Early Childhood Education Expansion (instructional materials, furniture, short-term hours, staffing, training, consulting services)	$1,228,264
Transportation for District Festivals and Band Performances	$20,000
Discretionary Site Funding for Activities, Athletics, & VAPA - High School (VAPA $35,000/HS + Athletics $85,000/HS)	$482,000
Discretionary Site Funding for Activities, Athletics, & VAPA - Middle School ($25,000/MS)	$150,000
Discretionary Site Funding for Activities, Athletics, & VAPA - Elementary School ($15,000/ES)	$315,000
Discretionary Site Funding for Activities, Athletics, & VAPA - Alt Ed School ($15,000/Site)	$45,000
17 Elementary STEAM Labs (including technology and flexible furniture)	$205,000
Outdoor Science Education (5th and 6th grade overnight camps)	$300,000
Indirect Costs	$237,094
Total	**$6,374,510.64**

Arts, Music, and Instructional Materials Block Grant Plan



September 9, 2025

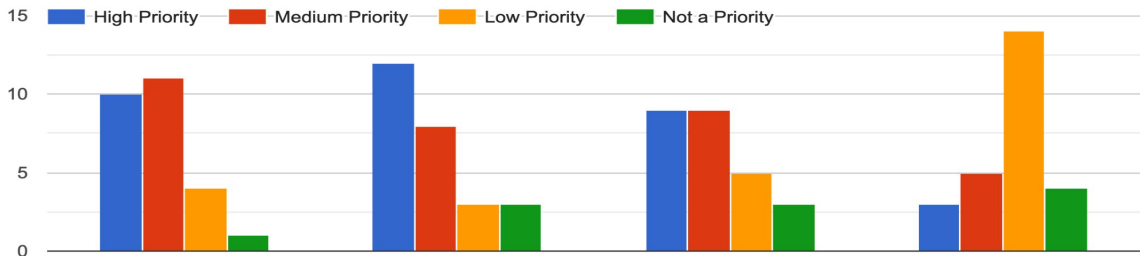
Background

- AB 181 established the Arts, Music and Instructional Materials Block Grant (AMIMBG)
- These funds are available through the 2025-26 school year
- Categories: Visual and Performing Arts (VAPA), Early Childhood Education (ECE), and Activities/Athletics
- **Original allocation: $13,828,293**
- **Revised allocation: $14,130,918**

Budget Overview

Arts, Music, & Instructional Materials (AMIM) Block Grant 2023-2026					
Category	2023-24 Actuals	2024-25 Actuals	2025-26 Budget	Total	Percentage
Athletics/Activities	$769,661	$1,246,204	$682,000	$2,697,865	19.09%
ECE	$104,772	$391,521	$1,250,264	$1,746,557	12.36%
INDIRECT COST	$68,347	$150,113	$237,094	$455,555	3.22%
MISC	$877,001	$874,994	$400,000	$2,151,995	15.23%
VAPA	$852,826	$2,420,967.93	$3,805,152	$7,078,947	50.10%
Grand Total	**$2,672,608**	**$5,083,800**	**$6,374,511**	**$14,130,918**	**100.00%**

VAPA Feedback - Elementary



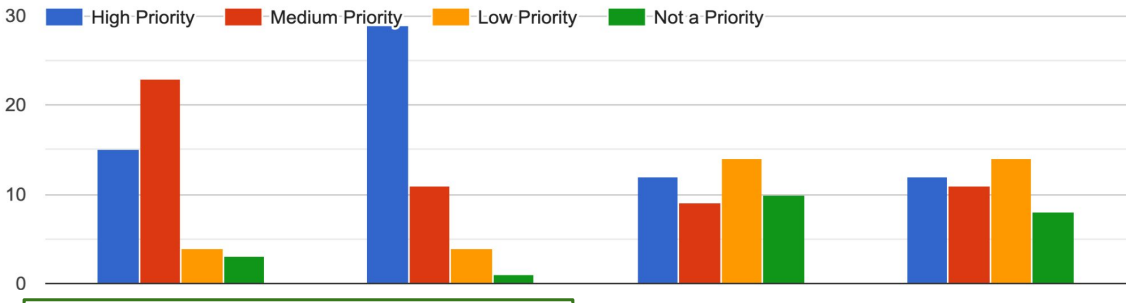
Provide additional curriculum, instructional materials, and supplies for VAPA disciplines.

Update and maintain facilities and equipment for VAPA disciplines

Provide funding for events, performances, festivals, field trips and exhibitions across VAPA disciplines

Provide timely and relevant professional development opportunities for educators in all VAPA areas

VAPA Feedback – Secondary



Provide additional curriculum, instructional materials, and supplies for VAPA disciplines.	Update and maintain facilities and equipment for VAPA disciplines	Provide funding for events, performances, festivals, field trips and exhibitions across VAPA disciplines	Provide timely and relevant professional development opportunities for educators in all VAPA areas

VAPA Open-Ended Feedback

Elementary STEAM Initiatives
- Convert computer labs into STEAM labs
- Training for teachers in computer science/robotics
- Site-specific STEAM technology and programs

Visual Arts Needs
- Art consumables and supplies
- Display racks/panels for showcasing student work
- Lightweight, portable easels for outdoor instruction
- Updated wiring in kiln yard, gated patio for ceramics/3D art classrooms

Performing Arts Facilities
- Upgrade elementary music facilities
- Improve practice/performance spaces
- Expand facilities for large programs
- Resurface Forum Theater stage and dock
- Create equitable, larger rehearsal spaces to address overcapacity
- Upgrade sound systems and audio equipment

Music Equipment & Storage
- Instrument storage solutions
- Additional cabinets and classroom storage
- Instrument repairs and replacements
- New method books (full class sets) & Harmony Directors
- Updated technology in classrooms
- Dance room supplies/equipment

Arts & Cultural Enrichment
- Partner with Segerstrom
- Add bicultural/dual immersion perspectives
- Elementary concert field trips and live performance experiences
- Transportation to performances and competitions
- Support school/community arts events

2025-26 AMIMBG Plan

Carry on actions from previously approved plan but with adjusted allocations to align with historical spending

Substantial Changes in Allocations Include:

- Significant increase to ECE allocation to help cover the cost of TK Instructional Assistants this year
- Middle School Athletics funding source changed to ELOP
- Additional high school coaching stipend discontinued
- Increased allocation to kilns installation due to unexpected costs and delays project completion date

2025-26 AMIMBG Plan

New Actions Added:

- Site Discretionary Funding: Elementary, Middle, and Alternative Education Schools
- Site Discretionary Funding: High School Visual Arts
- Conversion and Enhancement of 17 Elementary Computer Labs into STEAM Labs
- Transportation for District Festivals and Events

PLACENTIA-YORBA LINDA
PYLUSD
EST 1874
UNIFIED SCHOOL DISTRICT
Thank you!

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

REPORTING OF PURCHASE ORDER TOTALS
July 20, 2025 through August 23, 2025 for the 2025-26 Fiscal Year

Financial Impact

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

Administrator
Joan Velasco, Interim Assistant Superintendent, Business Services

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/09/2025 **FROM 07/20/2025 TO 08/23/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82B0357	**PARKHOUSE TIRE INC**	**30,000.00**	30,000.00	0107230005 4312	TIRES AND ACCESSORIES
W82B0358	**PARKHOUSE TIRE INC**	**30,000.00**	30,000.00	0100040788 4312	TIRES AND ACCESSORIES
W82B0359	**POWERSTRIDE BATTERY CO INC**	**15,000.00**	15,000.00	0100040788 4313	MAINTENANCE
W82B0360	**RAINBOW CUSTOM CARS INC**	**5,000.00**	5,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
W82B0361	**RAINBOW CUSTOM CARS INC**	**5,000.00**	5,000.00	0100040788 4313	MAINTENANCE
W82B0362	**SO CAL GRAD**	**2,000.00**	1,500.00	0100030085 4301	MATERIALS AND SUPPLIES
			500.00	0100030095 4301	MATERIALS AND SUPPLIES
W82B0363	**ORANGE COUNTY FIRE PROTECTION**	**6,000.00**	3,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
			3,000.00	0107230005 5690	CONTRACTS-OTHER SERVICES
W82B0364	**PENNER PARTITIONS INC**	**3,500.00**	3,500.00	0181502338 4313	MAINTENANCE
W82B0365	**SUNSTATE EQUIPMENT CO**	**10,000.00**	10,000.00	0181502324 5640	RENTAL
W82B0366	**PEST SCIENCE LLC**	**15,000.00**	15,000.00	0181502713 5670	CONTRACTS-OTHER MAINT.
W82B0367	**POWERSTRIDE BATTERY CO INC**	**6,000.00**	6,000.00	0107230005 4315	BUS
W82B0368	**AWARDS BY RUBI**	**2,000.00**	2,000.00	0100040033 4308	OFFICE SUPPLIES
W82B0369	**SOUTHWEST SCHOOL & OFFICE SUPP**	**1,000.00**	1,000.00	0156400387 4301	MATERIALS AND SUPPLIES
W82B0370	**PACIFIC COACHWAYS CHARTER SERV**	**30,000.00**	30,000.00	0107230017 5816	FIELD TRIPS / ADMISSION
W82B0371	**STUDENT TRANSPORTATION OF AMER**	**50,000.00**	50,000.00	0107230017 5816	FIELD TRIPS / ADMISSION
W82B0372	**TRANSPORTATION CHARTER SERVICE**	**50,000.00**	50,000.00	0107230017 5816	FIELD TRIPS / ADMISSION
W82B0373	**CALIFORNIA LOCKSMITH SECURITY**	**1,000.00**	1,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
W82B0375	**SMART & FINAL**	**100.00**	100.00	0165000150 4301	MATERIALS AND SUPPLIES
W82B0376	**SMART & FINAL**	**100.00**	100.00	0165000150 4301	MATERIALS AND SUPPLIES
W82B0377	**LAKESHORE LEARNING**	**300.00**	300.00	0165000104 4301	MATERIALS AND SUPPLIES
W82B0378	**SMART & FINAL**	**100.00**	100.00	0165000150 4301	MATERIALS AND SUPPLIES
W82B0379	**FAIRWAY FORD**	**3,000.00**	3,000.00	0100040788 4313	MAINTENANCE
W82B0380	**FAIRWAY FORD**	**15,000.00**	15,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
W82B0381	**GOLDEN WEST SECURITY SUPPLY CO**	**6,000.00**	6,000.00	0181502328 5690	CONTRACTS-OTHER SERVICES
W82B0382	**AMBASSADOR AUTOMOTIVE INC**	**10,000.00**	10,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
W82B0383	**MCFADDEN DALE HARDWARE**	**15,000.00**	15,000.00	0181502324 4313	MAINTENANCE
W82B0384	**GEARY PACIFIC SUPPLY**	**9,000.00**	9,000.00	0181502331 4313	MAINTENANCE
W82B0385	**DIRECT DOOR & HARDWARE INC**	**3,500.00**	3,500.00	0181502338 4313	MAINTENANCE
W82B0386	**WIRTH GAS EQUIPMENT INC**	**10,000.00**	10,000.00	0181502324 5660	CONTRACTS-REPAIRS MAINT.
82B0387	**WESTLAKE HARDWARE INC**	**2,500.00**	2,500.00	0181502338 4313	MAINTENANCE
82B0388	**CINTAS CORPORATION**	**25,000.00**	25,000.00	0181502324 5640	RENTAL
82B0389	**WESTERN DRAIN SUPPLY**	**3,500.00**	3,500.00	0181502327 4313	MAINTENANCE
82B0391	**WALTERS WHOLESALE ELECTRIC**	**15,000.00**	15,000.00	0181502332 4313	MAINTENANCE
82B0392	**COLLINS BUSINESS EQUIPMENT**	**7,000.00**	7,000.00	0181502324 5660	CONTRACTS-REPAIRS MAINT.
82B0393	**ORANGE COUNTY FIRE AUTHORITY**	**1,000.00**	1,000.00	0181502346 5670	CONTRACTS-OTHER MAINT.

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W82B0394	**BENDRITE SHEET METAL INC**	**1,000.00**	1,000.00	0181502331 4313	MAINTENANCE
W82B0395	**VISTA PAINT**	**25,000.00**	25,000.00	0181502330 4313	MAINTENANCE
W82B0396	**JACKSON'S AUTO SUPPLY**	**8,000.00**	8,000.00	0107200004 4315	BUS
W82B0397	**SMART & FINAL**	**250.00**	250.00	0100030082 4301	MATERIALS AND SUPPLIES
W82B0398	**COSTCO WHOLESALE**	**500.00**	500.00	0107911323 4338	FOOD SUPPLIES
W82B0399	**HOME DEPOT**	**300.00**	300.00	0100030516 4309	CUSTODIAL
W82B0400	**SUPPLYMASTER INC**	**300.00**	300.00	0100040062 4308	OFFICE SUPPLIES
W82B0401	**FAGEN FRIEDMAN & FULFROST LLP**	**100,000.00**	100,000.00	0100040057 5807	LEGAL FEES
W82B0402	**SUPPLYMASTER INC**	**2,500.00**	2,500.00	0100030886 4308	OFFICE SUPPLIES
W82B0403	**RUSH TRUCK CENTERS OF CALIFORN**	**3,000.00**	3,000.00	0100040788 4313	MAINTENANCE
W82B0404	**TRUCKPRO HOLDING CORPORATION**	**3,000.00**	3,000.00	0100040788 4313	MAINTENANCE
W82B0405	**POWER TECH INTEGRATIONS**	**5,000.00**	5,000.00	0181502340 5690	CONTRACTS-OTHER SERVICES
W82B0406	**HOME DEPOT**	**250.00**	250.00	0100030082 4301	MATERIALS AND SUPPLIES
W82B0407	**GEORGE BRYANT CONSTRUCTION INC**	**20,000.00**	20,000.00	0181502335 5670	CONTRACTS-OTHER MAINT.
W82B0408	**WHITTIER CHRISTIAN HIGH SCHOOL**	**80,000.00**	80,000.00	0107200004 5812	TRANSPORTATION/REIMBURSMENT
W82B0409	**WHITTIER CHRISTIAN HIGH SCHOOL**	**350,000.00**	350,000.00	0107230005 5812	TRANSPORTATION/REIMBURSMENT
W82B0410	**TEAMTALK NETWORKS LLC**	**10,404.00**	10,404.00	0107230005 5910	TELEPHONE
W82B0411	**OVERHEAD DOOR SYSTEMS INC**	**3,500.00**	3,500.00	0181502324 5670	CONTRACTS-OTHER MAINT.
W82B0412	**VERIZON WIRELESS**	**35,000.00**	35,000.00	0181502324 5940	CELL PHONES
W82B0413	**AAA ELECTRIC MOTORS SALES & SE**	**10,000.00**	10,000.00	0181502331 4313	MAINTENANCE
W82B0414	**ORVAC ELECTRONICS**	**14,000.00**	14,000.00	0181502325 4313	MAINTENANCE
W82B0415	**A-LINE INC CRANE RENTAL**	**6,000.00**	6,000.00	0181502324 5640	RENTAL
W82B0416	**DEVIL MOUNTAIN WHOLESALE NURSE**	**15,000.00**	15,000.00	0100040375 4313	MAINTENANCE
W82B0417	**CINTAS CORPORATION**	**3,000.00**	3,000.00	0100040062 5640	RENTAL
W82B0418	**TRANSTRAKS**	**7,075.00**	3,537.50	0107200004 5815	INTERNET RESOURCE
			3,537.50	0107230005 5815	INTERNET RESOURCE
W82B0419	**SOUTHWEST SCHOOL & OFFICE SUPP**	**3,500.00**	3,500.00	0107910721 4301	MATERIALS AND SUPPLIES
W82B0420	**KELLY SPICERS INC.**	**60,000.00**	60,000.00	0100040063 4308	OFFICE SUPPLIES
W82B0421	**RWC INTERNATIONAL LTD**	**45,000.00**	45,000.00	0107200004 4315	BUS
W82B0424	**SOUTHERN COUNTIES LUBRICANTS**	**15,000.00**	15,000.00	0107230005 4319	OIL
W82B0425	**SUPPLYMASTER INC**	**600.00**	600.00	0100030880 4308	OFFICE SUPPLIES
W82B0426	**SOUTHWEST SCHOOL & OFFICE SUPP**	**8,000.00**	8,000.00	0100030295 4301	MATERIALS AND SUPPLIES
82B0427	**THE SHERWIN WILLIAMS COMPANY**	**2,000.00**	2,000.00	0181502330 4313	MAINTENANCE
82B0428	**N & A ENTERPRISES INC**	**1,500.00**	1,500.00	0100040369 4313	MAINTENANCE
82B0429	**SOUTHWEST SCHOOL & OFFICE SUPP**	**2,000.00**	2,000.00	0100041562 4308	OFFICE SUPPLIES
82B0430	**SOUTHWEST SCHOOL & OFFICE SUPP**	**1,500.00**	1,500.00	0100040061 4308	OFFICE SUPPLIES
82B0431	**SOUTHWEST SCHOOL & OFFICE SUPP**	**3,000.00**	3,000.00	0107230005 4308	OFFICE SUPPLIES
82B0432	**WHITTIER CHRISTIAN HIGH SCHOOL**	**10,000.00**	10,000.00	0107230017 5816	FIELD TRIPS / ADMISSION

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W82B0433	COSTCO WHOLESALE	1,000.00	1,000.00	0100041553 4338	FOOD SUPPLIES
W82B0434	ATLAS RADIATOR INC	1,500.00	1,500.00	0107230005 5690	CONTRACTS-OTHER SERVICES
W82B0435	GLASBY MAINTENANCE SUPPLY	3,000.00	3,000.00	0100041609 4301	MATERIALS AND SUPPLIES
W82B0436	SOUTHERN CALIFORNIA UPHOLSTERY	2,000.00	2,000.00	0107230005 5690	CONTRACTS-OTHER SERVICES
W82B0437	ATLAS RADIATOR INC	1,137.06	1,137.06	0107230005 5690	CONTRACTS-OTHER SERVICES
W82B0438	ORANGE COUNTY FIRE PROTECTION	20,000.00	20,000.00	0107230005 5690	CONTRACTS-OTHER SERVICES
W82B0439	T-MOBILE USA INC	2,435.16	2,435.16	0100040066 5940	CELL PHONES
W82B0440	SUPPLYMASTER INC	800.00	800.00	0100080086 4308	OFFICE SUPPLIES
W82B0441	RUSH TRUCK CENTERS OF CALIFORN	2,000.00	2,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
W82B0442	SMOG TECH	1,500.00	1,500.00	0100040788 5690	CONTRACTS-OTHER SERVICES
W82B0443	SOUTHERN CALIFORNIA UPHOLSTERY	2,000.00	2,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
W82B0444	SO CALIF GAS CO	300.00	300.00	0107230005 4348	NATURAL GAS BUS FUEL
W82B0446	U S POSTAL OFFICE	40,000.00	40,000.00	01 9324	STORES/POSTAGE
W82B0447	USPS	60,000.00	60,000.00	01 9324	STORES/POSTAGE
W82B0448	RADIO ENGINEERING INDUSTRIES I	5,000.00	5,000.00	0107200004 4315	BUS
W82B0449	RWC INTERNATIONAL LTD	8,000.00	8,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
W82B0450	SUPPLYMASTER INC	5,650.00	5,650.00	0100040061 4308	OFFICE SUPPLIES
W82B0451	SELMAN CHEVROLET	3,000.00	3,000.00	0100040788 4313	MAINTENANCE
W82B0452	TRUCKPRO HOLDING CORPORATION	10,000.00	10,000.00	0107230005 4315	BUS
W82B0453	RUSH TRUCK CENTERS OF CALIFORN	35,000.00	35,000.00	0107230005 4315	BUS
W82B0454	SUPPLYMASTER INC	1,000.00	1,000.00	0100030291 4301	MATERIALS AND SUPPLIES
W82B0455	POWER TECH INTEGRATIONS	5,000.00	5,000.00	0181502340 4313	MAINTENANCE
W82B0456	RUSH TRUCK CENTERS OF CALIFORN	5,000.00	5,000.00	0107230005 5690	CONTRACTS-OTHER SERVICES
W82B0458	ATKINSON ANDEL LOYA RUUD & ROM	500.00	500.00	0100040057 4308	OFFICE SUPPLIES
W82B0459	MONJARAS & WISMEYER GROUP INC	7,000.00	7,000.00	0100040057 5810	PROFESSIONAL/CONSULTING SRV.
W82B0460	VERIZON WIRELESS	2,000.00	2,000.00	0107200004 5940	CELL PHONES
W82B0461	SUPPLYMASTER INC	4,000.00	4,000.00	0100030266 4301	MATERIALS AND SUPPLIES
W82B0462	SOUTHWEST SCHOOL & OFFICE SUPP	2,000.00	2,000.00	0100041609 4308	OFFICE SUPPLIES
W82B0463	SOUTHWEST SCHOOL & OFFICE SUPP	2,000.00	2,000.00	0100030454 4308	OFFICE SUPPLIES
W82B0464	SUPPLYMASTER INC	2,000.00	2,000.00	0100041562 4308	OFFICE SUPPLIES
W82B0465	VERIZON WIRELESS	720.00	720.00	0100040033 5940	CELL PHONES
W82B0466	REPUBLIC SERVICES INC	869.28	869.28	0100040582 5580	DISPOSAL/GARBAGE REMOVAL
82B0467	SUPPLYMASTER INC	1,000.00	1,000.00	0100041609 4308	OFFICE SUPPLIES
82B0469	T-MOBILE USA INC	9,108.00	9,108.00	0126000028 5940	CELL PHONES
82B0470	VERIZON WIRELESS	500.00	500.00	0100041553 5940	CELL PHONES
82B0471	FAIRWAY FORD	10,000.00	10,000.00	0107200004 4315	BUS
82B0472	FLEET SERVICES	35,000.00	35,000.00	0107200004 4315	BUS
82B0473	SMART & FINAL	300.00	300.00	0100030082 4301	MATERIALS AND SUPPLIES

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W82B0474	GRAINGER	2,000.00	2,000.00	0167620030 4301	MATERIALS AND SUPPLIES
W82B0475	SOUTHWEST SCHOOL & OFFICE SUPP	2,500.00	2,500.00	0100030082 4301	MATERIALS AND SUPPLIES
W82B0476	MERRIMAC ENGERY GROUP	80,000.00	80,000.00	0107230000 9323	STORES/DIESEL FUEL
W82B0477	VERIZON WIRELESS	650.00	650.00	0100080086 5940	CELL PHONES
W82B0478	ALONTI CAFE & CATERING	3,000.00	3,000.00	0100040057 4338	FOOD SUPPLIES
W82B0479	SUPPLYMASTER INC	4,000.00	4,000.00	0100030235 4301	MATERIALS AND SUPPLIES
W82B0480	MERRIMAC ENGERY GROUP	493,215.80	493,215.80	0107230000 9322	STORES/UNLEADED FUEL
W82B0481	COSTCO WHOLESALE	2,000.00	2,000.00	010791210 4338	FOOD SUPPLIES
W82B0482	VERIZON WIRELESS	1,100.00	1,100.00	0107911169 5940	CELL PHONES
W82B0483	SOUTHWEST SCHOOL & OFFICE SUPP	10,000.00	10,000.00	0100030019 4301	MATERIALS AND SUPPLIES
W82B0484	COSTCO WHOLESALE	300.00	300.00	0100030049 4301	MATERIALS AND SUPPLIES
W82B0485	SUPPLYMASTER INC	5,000.00	5,000.00	0100030019 4301	MATERIALS AND SUPPLIES
W82B0486	COSTCO WHOLESALE	4,500.00	4,500.00	0100030019 4301	MATERIALS AND SUPPLIES
W82B0487	SOUTHWEST SCHOOL & OFFICE SUPP	8,000.00	8,000.00	0100030291 4301	MATERIALS AND SUPPLIES
W82B0488	SUPPLYMASTER INC	5,000.00	5,000.00	0100030274 4301	MATERIALS AND SUPPLIES
W82B0489	SO CAL GRAD	6,000.00	6,000.00	0100030019 4301	MATERIALS AND SUPPLIES
W82B0490	VERIZON WIRELESS	650.00	650.00	0100041553 5940	CELL PHONES
W82B0491	SOUTHWEST SCHOOL & OFFICE SUPP	10,000.00	10,000.00	0107910916 4301	MATERIALS AND SUPPLIES
W82B0492	SOUTHWEST SCHOOL & OFFICE SUPP	12,000.00	12,000.00	0100030274 4301	MATERIALS AND SUPPLIES
W82B0493	SOUTHWEST SCHOOL & OFFICE SUPP	5,000.00	5,000.00	0190170007 4301	MATERIALS AND SUPPLIES
W82B0494	SOUTHWEST SCHOOL & OFFICE SUPP	5,000.00	5,000.00	0107910579 4301	MATERIALS AND SUPPLIES
W82B0495	SOUTHWEST SCHOOL & OFFICE SUPP	9,000.00	9,000.00	0100030305 4301	MATERIALS AND SUPPLIES
W82B0496	SUPPLYMASTER INC	500.00	500.00	0107910579 4301	MATERIALS AND SUPPLIES
W82B0497	SUPPLYMASTER INC	3,000.00	3,000.00	0100030305 4301	MATERIALS AND SUPPLIES
W82B0498	CRAFTSMAN WOOD FIRED PIZZA	500.00	500.00	0100030005 4338	FOOD SUPPLIES
W82B0499	HOME DEPOT	1,000.00	1,000.00	0100030505 4309	CUSTODIAL
W82B0500	NKNK LLC	1,500.00	1,500.00	0100030005 4338	FOOD SUPPLIES
W82B0501	GOLDEN WEST SECURITY SUPPLY CO	5,000.00	5,000.00	0181502328 4313	MAINTENANCE
W82B0502	HOME DEPOT	2,500.00	2,500.00	0126000193 4313	MAINTENANCE
W82B0503	COSTCO WHOLESALE	2,000.00	2,000.00	0100030636 4338	FOOD SUPPLIES
W82B0504	GLASBY MAINTENANCE SUPPLY	12,000.00	12,000.00	0100030523 4309	CUSTODIAL
W82B0505	J W PEPPER OF LOS ANGELES	400.00	400.00	0167620083 4301	MATERIALS AND SUPPLIES
82B0506	POLAR SPRINGS WATER	800.00	800.00	0100040702 4338	FOOD SUPPLIES
82B0507	RAYMOND HANDLING SOLUTIONS INC	2,000.00	2,000.00	0100040062 5660	CONTRACTS-REPAIRS MAINT.
82B0508	SMART & FINAL	2,000.00	2,000.00	010791256 4301	MATERIALS AND SUPPLIES
82B0510	GRANITIZE PRODUCTS INC	3,500.00	3,500.00	0107200004 4317	OTHER TRANSPORTATION
82B0511	CALIFORNIA AUTO REFRIGERATION	2,500.00	2,500.00	0107200004 4315	BUS
82B0512	OCVIOLIN SHOP	1,500.00	1,500.00	0167620155 5660	CONTRACTS-REPAIRS MAINT.

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W82C0102	**PEAC SOLUTIONS**	**1,289.34**	1,289.34	0100040061 5640	RENTAL
W82C0176	**ORANGE COUNTY COUNCIL INC**	**24,908.00**	24,908.00	0190150028 5816	FIELD TRIPS / ADMISSION
W82C0177	**UNIVERSITY OF CALIF SAN DIEGO**	**2,000.00**	2,000.00	0191080005 5810	PROFESSIONAL/CONSULTING SRV.
W82C0178	**INTERQUEST GROUP INC**	**12,000.00**	12,000.00	0100041611 5690	CONTRACTS-OTHER SERVICES
W82C0181	**JM JUSTUS FENCE COMPANY**	**34,410.00**	34,410.00	0126000045 6274	OTHER CONSTRUCTION
W82C0182	**WEST COAST ARBORISTS**	**14,500.00**	14,500.00	0100040247 5690	CONTRACTS-OTHER SERVICES
W82C0183	**WEST COAST ARBORISTS**	**20,785.00**	20,785.00	0100040084 5690	CONTRACTS-OTHER SERVICES
W82C0184	**WEST COAST ARBORISTS**	**2,480.00**	2,480.00	0100040350 5690	CONTRACTS-OTHER SERVICES
W82C0185	**WEST COAST ARBORISTS**	**11,470.00**	11,470.00	0100040325 5690	CONTRACTS-OTHER SERVICES
W82C0186	**JM JUSTUS FENCE COMPANY**	**1,980.00**	1,980.00	0181500006 5690	CONTRACTS-OTHER SERVICES
W82C0187	**FAGEN FRIEDMAN & FULFROST LLP**	**25,000.00**	25,000.00	0100041553 5807	LEGAL FEES
W82C0189	**DIGITAL TELECOMMUNICATION CORP**	**132,000.00**	132,000.00	0100040582 5660	CONTRACTS-REPAIRS MAINT.
W82C0190	**AMERGIS HEALTHCARE STAFFING IN**	**300,000.00**	275,000.00	0126000024 5110	SUB-AGREEMENTS FOR SERVICES
			25,000.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
W82C0191	**OCEAN VIEW NONPUBLIC SCHOOL**	**225,000.00**	190,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
			35,000.00	0165000259 5851	NON PUBLIC AGENCIES
W82C0192	**BEACON DAY SCHOOL**	**150,000.00**	120,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
			30,000.00	0165000259 5851	NON PUBLIC AGENCIES
W82C0193	**OLIVE CREST ACADEMY**	**150,000.00**	120,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
			30,000.00	0165000259 5851	NON PUBLIC AGENCIES
W82C0194	**PORTVIEW PREPARATORY INC**	**500,000.00**	424,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
			76,000.00	0165000259 5851	NON PUBLIC AGENCIES
W82C0196	**JM JUSTUS FENCE COMPANY**	**7,930.00**	7,930.00	0126000045 6274	OTHER CONSTRUCTION
W82C0197	**TIME & ALARM SYSTEMS**	**5,828.87**	5,828.87	0181500229 5690	CONTRACTS-OTHER SERVICES
W82C0198	**WSP USA ENVIRONMENT & INFRASTR**	**2,600.00**	2,600.00	0181502324 5809	OTHER OPERATING EXPENDITURES
W82C0199	**RENAISSANCE LEARNING INC**	**2,950.00**	2,950.00	0190170095 5815	INTERNET RESOURCE
W82C0200	**FINALSITE**	**47,700.00**	47,700.00	0100040582 5815	INTERNET RESOURCE
W82C0201	**GRANICUS LLC**	**26,041.26**	26,041.26	0100041484 5810	PROFESSIONAL/CONSULTING SRV.
W82C0202	**ORANGE COUNTY DEPT OF ED**	**7,452.00**	7,452.00	0100040066 5815	INTERNET RESOURCE
W82C0203	**FEDERAL FUNDING ADVISORS LLC**	**19,000.00**	19,000.00	0100040582 5810	PROFESSIONAL/CONSULTING SRV.
W82C0204	**ORANGE COUNTY DEPT OF ED**	**16,500.00**	16,500.00	0100040066 5815	INTERNET RESOURCE
W82C0205	**FOLLETT SCHOOL SOLUTIONS LLC**	**56,458.36**	56,458.36	0100040066 5815	INTERNET RESOURCE
82C0206	**DILIGENT CORPORATION**	**17,496.00**	17,496.00	0100040066 5815	INTERNET RESOURCE
82C0208	**FRANKLIN COVEY CLIENT SALES IN**	**25,023.23**	25,023.23	0174350054 5810	PROFESSIONAL/CONSULTING SRV.
82C0209	**SOLUTION TREE INC**	**21,300.00**	21,300.00	0174350054 5810	PROFESSIONAL/CONSULTING SRV.
82C0210	**GALLARDO SPEECH PATHOLOGY INC**	**4,500.00**	4,500.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
82C0211	**ZEN EDUCATE INC**	**175,000.00**	150,000.00	0126000024 5110	SUB-AGREEMENTS FOR SERVICES
			25,000.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82C0215	**JOHNSON LANDSCAPES**	**43,541.99**	43,541.99	0181502872 5690	CONTRACTS-OTHER SERVICES
W82C0216	**WEST COAST ARBORISTS**	**4,890.00**	4,890.00	0100040103 5690	CONTRACTS-OTHER SERVICES
W82C0217	**BEHAVIORAL EMOTIONAL & ACADEMI**	**18,500.00**	18,500.00	0133100049 5810	PROFESSIONAL/CONSULTING SRV.
W82C0218	**HANNA INTERPRETING SERVICES LL**	**40,000.00**	40,000.00	0165000266 5810	PROFESSIONAL/CONSULTING SRV.
W82C0219	**YOUTH CARE OF UTAH INC**	**21,000.00**	21,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
W82C0220	**NATOCI, KAREN O**	**3,000.00**	3,000.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
W82C0221	**ORANGE COUNTY DEPT OF ED**	**3,750.00**	1,687.50	0141270057 5810	PROFESSIONAL/CONSULTING SRV.
			2,062.50	0163880060 5810	PROFESSIONAL/CONSULTING SRV.
W82C0222	**UNIVERSITY TRAINING CENTER INC**	**10,000.00**	10,000.00	0100041610 5810	PROFESSIONAL/CONSULTING SRV.
W82C0223	**PALI INSTITUTE INC**	**23,055.00**	23,055.00	0190150006 5816	FIELD TRIPS / ADMISSION
W82C0224	**SPECTRUM CENTER - ROSSIER PARK**	**100,000.00**	80,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
			20,000.00	0165000259 5851	NON PUBLIC AGENCIES
W82C0225	**WEST COAST ARBORISTS**	**7,655.00**	7,655.00	0100040103 5690	CONTRACTS-OTHER SERVICES
W82C0227	**JOHNSON LANDSCAPES**	**15,502.16**	15,502.16	0181502871 5690	CONTRACTS-OTHER SERVICES
W82C0228	**SAN JOAQUIN OFFICE OF EDUCATIO**	**50,000.00**	50,000.00	0165000022 5810	PROFESSIONAL/CONSULTING SRV.
W82C0229	**HOULIHAN, PATRICIA K**	**6,000.00**	6,000.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
W82C0230	**VISUAL EDGE IT INC**	**63,319.69**	60,057.19	0100041157 5660	CONTRACTS-REPAIRS MAINT.
			3,262.50	0100041178 7438	DEBT SERVICE INTEREST
W82C0231	**PEAC SOLUTIONS**	**74,223.05**	74,223.05	0100041178 7438	DEBT SERVICE INTEREST
W82C0232	**PEAC SOLUTIONS**	**22,748.63**	22,748.63	0100041178 7438	DEBT SERVICE INTEREST
W82C0233	**KEY2ED INC**	**34,400.00**	34,400.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
W82C0235	**RWP**	**11,942.00**	11,942.00	0100041303 5670	CONTRACTS-OTHER MAINT.
W82C0236	**RWP**	**9,553.60**	9,553.60	0100041308 5670	CONTRACTS-OTHER MAINT.
W82C0238	**RWP**	**17,913.00**	17,913.00	0100041322 5670	CONTRACTS-OTHER MAINT.
W82C0239	**RWP**	**10,747.80**	10,747.80	0100041320 5670	CONTRACTS-OTHER MAINT.
W82C0240	**INDIVIDUALIZED EDUCATIONAL PSY**	**11,800.00**	11,800.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
W82C0241	**VERBAL BEHAVIOR ASSOCIATES**	**250,000.00**	250,000.00	0165000062 5810	PROFESSIONAL/CONSULTING SRV.
W82C0242	**HARMONY AUDITORY VERBAL THERAP**	**10,000.00**	10,000.00	0165000158 5810	PROFESSIONAL/CONSULTING SRV.
W82C0243	**HOLLAR SPEECH & LANGUAGE THERA**	**3,200.00**	3,200.00	0133100049 5810	PROFESSIONAL/CONSULTING SRV.
W82C0244	**CONGRUENT LIVES INC.**	**100,000.00**	100,000.00	0165000267 5851	NON PUBLIC AGENCIES
W82C0245	**CREATIVE BEHAVIOR INTERVENTION**	**50,000.00**	50,000.00	0165000156 5151	NON PUBLIC AGENCIES
W82C0246	**DYNAMIC EDUCATION SERVICES INC**	**25,000.00**	25,000.00	0165000156 5151	NON PUBLIC AGENCIES
82C0247	**MILESTONES THERAPY GROUP**	**250,000.00**	250,000.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
82C0248	**TTC4SUCCESS**	**35,000.00**	35,000.00	0165000267 5851	NON PUBLIC AGENCIES
82C0249	**UNITED BEHAVIOR CONSULTANTS**	**20,000.00**	20,000.00	0165000062 5810	PROFESSIONAL/CONSULTING SRV.
82C0250	**BEYOND BLINDNESS INC**	**20,000.00**	20,000.00	0165000074 5810	PROFESSIONAL/CONSULTING SRV.
82C0251	**LANGUAGE NETWORK INC**	**25,000.00**	25,000.00	0165000266 5810	PROFESSIONAL/CONSULTING SRV.
82C0252	**CORNERSTONE EDUCATIONAL SOLUTI**	**75,000.00**	75,000.00	0165000156 5151	NON PUBLIC AGENCIES

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W82C0253	**HARBOTTLE LAW GROUP**	**50,000.00**	50,000.00	0100041553 5807	LEGAL FEES
W82C0254	**VILLAGES OF CALIFORNIA**	**55,000.00**	55,000.00	0133100084 5150	NON PUBLIC SCHOOL/PRIVATE
W82C0255	**HOME CAMPUS**	**4,662.00**	4,662.00	0100041610 5815	INTERNET RESOURCE
W82C0256	**HOME CAMPUS**	**625.50**	625.50	0100041610 5815	INTERNET RESOURCE
W82C0257	**SECO ELECTRIC & LIGHTING**	**4,486.25**	4,486.25	0126000189 6274	OTHER CONSTRUCTION
W82C0258	**DEL SOL SCHOOL**	**200,000.00**	200,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
W82C0262	**ECE 4 AUTISM**	**150,000.00**	150,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
W82C0263	**THE CRAIG SCHOOL**	**200,000.00**	200,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
W82C0264	**CITY OF ANAHEIM**	**160,000.00**	160,000.00	0100041586 5810	PROFESSIONAL/CONSULTING SRV.
W82C0265	**HELP FOR BRAIN INJURED CHILDRE**	**100,000.00**	100,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
W82C0267	**SOUTHERN CALIFORNIA SENSORY**	**45,000.00**	45,000.00	0191080007 5110	SUB-AGREEMENTS FOR SERVICES
W82C0268	**HARBOTTLE LAW GROUP**	**275,000.00**	275,000.00	0165000162 5807	LEGAL FEES
W82C0269	**FAGEN FRIEDMAN & FULFROST LLP**	**100,000.00**	100,000.00	0165000162 5807	LEGAL FEES
W82C0270	**PARADIGM HEALTHCARE SVCS**	**160,000.00**	54,400.00	0191080008 5110	SUB-AGREEMENTS FOR SERVICES
			105,600.00	0191080008 5809	OTHER OPERATING EXPENDITURES
W82C0271	**COMMITTEE FOR CHILDREN**	**212,959.80**	110,000.00	0190110002 5815	INTERNET RESOURCE
			34,921.80	0191090004 4301	MATERIALS AND SUPPLIES
			68,038.00	0191090004 5815	INTERNET RESOURCE
W82C0272	**COUNTY OF ORANGE**	**40,000.00**	40,000.00	0141270055 5810	PROFESSIONAL/CONSULTING SRV.
W82C0273	**RAPTOR TECHNOLOGIES LLC**	**141,151.10**	118,216.10	0100041554 5810	PROFESSIONAL/CONSULTING SRV.
			22,935.00	0100041586 5815	INTERNET RESOURCE
W82C0274	**OUTREACH CONCERN INC**	**130,000.00**	130,000.00	010791167 5810	PROFESSIONAL/CONSULTING SRV.
W82C0275	**WELLS FARGO VENDOR FINANCIAL S**	**1,487.70**	1,487.70	0100041609 5660	CONTRACTS-REPAIRS MAINT.
W82C0276	**KONICA MINOLTA BUSINESS SOLUTI**	**130.50**	130.50	0100041609 5660	CONTRACTS-REPAIRS MAINT.
W82C0277	**UNIVERSAL ASPHALT CO INC**	**122,284.49**	122,284.49	0126000046 6274	OTHER CONSTRUCTION
W82C0280	**PALI INSTITUTE INC**	**32,190.00**	32,190.00	0190150008 5816	FIELD TRIPS / ADMISSION
W82C0281	**WEST COAST ARBORISTS**	**22,455.00**	22,455.00	0100040240 5690	CONTRACTS-OTHER SERVICES
W82C0283	**GOALS**	**202,311.86**	177,311.86	0160100005 5110	SUB-AGREEMENTS FOR SERVICES
			25,000.00	0160100005 5810	PROFESSIONAL/CONSULTING SRV.
W82C0284	**WELLS FARGO BANK N.A.**	**6,000.00**	6,000.00	0100030185 5650	LEASE PURCHASE-COPIER
W82C0285	**PEAC SOLUTIONS**	**7,547.34**	7,547.34	0100030092 5640	RENTAL
W82C0286	**PEAC SOLUTIONS**	**2,624.22**	2,624.22	0165000162 5640	RENTAL
82C0287	**PEAC SOLUTIONS**	**7,011.77**	7,011.77	0100030278 5640	RENTAL
82C0288	**WELLS FARGO BANK N.A.**	**4,512.00**	4,512.00	0100030293 5650	LEASE PURCHASE-COPIER
82C0289	**PEAC SOLUTIONS**	**7,205.43**	7,205.43	0100030264 5640	RENTAL
82C0290	**PEAC SOLUTIONS**	**2,883.40**	2,883.40	0100040057 5640	RENTAL
82C0291	**WELLS FARGO BANK N.A.**	**1,918.35**	1,918.35	0100030609 5640	RENTAL
82C0292	**PEAC SOLUTIONS**	**1,289.73**	1,289.73	0100040044 5640	RENTAL

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W82C0293	**WELLS FARGO BANK N.A.**	**4,368.00**	4,368.00	0100030275 5640	RENTAL
W82C0295	**PEAC SOLUTIONS**	**756.05**	756.05	0100030254 5640	RENTAL
W82C0297	**PEAC SOLUTIONS**	**4,851.21**	4,851.21	0100030304 5640	RENTAL
W82C0298	**PEAC SOLUTIONS**	**1,806.81**	1,806.81	0100030243 5640	RENTAL
W82C0299	**ART MASTERS ACADEMY LLC**	**6,931.00**	6,931.00	0167620052 5821	ASSEMBLIES
W82C0300	**PEAC SOLUTIONS**	**15,241.03**	15,241.03	0100030032 5640	RENTAL
W82C0301	**PEAC SOLUTIONS**	**3,453.94**	3,453.94	0100030272 5640	RENTAL
W82C0302	**PEAC SOLUTIONS**	**4,919.33**	4,919.33	0100030259 5640	RENTAL
W82C0303	**PEAC SOLUTIONS**	**1,289.73**	1,289.73	0100040062 5640	RENTAL
W82C0304	**QUADIENT LEASING USA INC**	**12,518.52**	12,518.52	0100041195 7438	DEBT SERVICE INTEREST
W82C0305	**WELLS FARGO BANK N.A.**	**2,388.00**	2,388.00	0100030307 5640	RENTAL
W82C0306	**PEAC SOLUTIONS**	**14,868.85**	14,868.85	0100030112 5640	RENTAL
W82C0307	**PEAC SOLUTIONS**	**546.16**	546.16	0100030225 5640	RENTAL
W82C0308	**PEAC SOLUTIONS**	**293.40**	293.40	0100030032 5640	RENTAL
W82C0309	**WELLS FARGO BANK N.A.**	**1,800.00**	1,800.00	0100040480 5650	LEASE PURCHASE-COPIER
W82C0310	**WELLS FARGO VENDOR FINANCIAL S**	**1,251.00**	1,251.00	0100030329 5640	RENTAL
W82C0311	**WELLS FARGO VENDOR FINANCIAL S**	**549.00**	500.00	0100030204 5640	RENTAL
			49.00	0100030553 5640	RENTAL
W82C0312	**I & B FLOORING**	**750.00**	750.00	0181501189 5690	CONTRACTS-OTHER SERVICES
W82C0313	**I & B FLOORING**	**750.00**	750.00	0181501444 5690	CONTRACTS-OTHER SERVICES
W82C0314	**VISUAL EDGE IT INC**	**3,197.25**	3,197.25	0100030284 5660	CONTRACTS-REPAIRS MAINT.
W82C0315	**VISUAL EDGE IT INC**	**2,017.08**	2,017.08	0100030313 5660	CONTRACTS-REPAIRS MAINT.
W82C0316	**VISUAL EDGE IT INC**	**1,305.00**	1,305.00	0100030084 5660	CONTRACTS-REPAIRS MAINT.
W82C0317	**VISUAL EDGE IT INC**	**12,113.01**	12,113.01	0100030061 5660	CONTRACTS-REPAIRS MAINT.
W82C0318	**VISUAL EDGE IT INC**	**6,348.64**	6,348.64	0100030092 5660	CONTRACTS-REPAIRS MAINT.
W82C0321	**VISUAL EDGE IT INC**	**3,000.00**	3,000.00	0100040051 5660	CONTRACTS-REPAIRS MAINT.
W82C0322	**VISUAL EDGE IT INC**	**204.29**	204.29	0107911311 5660	CONTRACTS-REPAIRS MAINT.
W82C0323	**VISUAL EDGE IT INC**	**1,089.68**	1,089.68	0165000162 5660	CONTRACTS-REPAIRS MAINT.
W82C0324	**VISUAL EDGE IT INC**	**4,404.38**	4,404.38	0100030278 5660	CONTRACTS-REPAIRS MAINT.
W82C0325	**VISUAL EDGE IT INC**	**6,224.85**	6,224.85	0100030264 5660	CONTRACTS-REPAIRS MAINT.
W82C0326	**VISUAL EDGE IT INC**	**4,228.20**	4,228.20	0100040057 5660	CONTRACTS-REPAIRS MAINT.
W82C0327	**VISUAL EDGE IT INC**	**2,851.07**	2,851.07	0190170114 5660	CONTRACTS-REPAIRS MAINT.
82C0328	**VISUAL EDGE IT INC**	**1,598.63**	1,598.63	0181502324 5809	OTHER OPERATING EXPENDITURES
82C0329	**VISUAL EDGE IT INC**	**127.24**	127.24	0100040044 5660	CONTRACTS-REPAIRS MAINT.
82C0332	**VISUAL EDGE IT INC**	**2,017.08**	2,017.08	0100030323 5660	CONTRACTS-REPAIRS MAINT.
82C0333	**VISUAL EDGE IT INC**	**323.25**	323.25	0165000162 5660	CONTRACTS-REPAIRS MAINT.
82C0334	**VISUAL EDGE IT INC**	**4,476.15**	4,476.15	0100030254 5660	CONTRACTS-REPAIRS MAINT.
82C0335	**VISUAL EDGE IT INC**	**3,836.70**	1,800.90	0100030297 5660	CONTRACTS-REPAIRS MAINT.

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82C0335	*** CONTINUED ***				
			2,035.80	0100041157 5660	CONTRACTS-REPAIRS MAINT.
W82C0337	VISUAL EDGE IT INC	1,055.09	1,055.09	0107200004 5660	CONTRACTS-REPAIRS MAINT.
W82C0338	VISUAL EDGE IT INC	5,089.50	5,089.50	0100030304 5660	CONTRACTS-REPAIRS MAINT.
W82C0339	VISUAL EDGE IT INC	5,115.60	5,115.60	0100030243 5660	CONTRACTS-REPAIRS MAINT.
W82C0340	VISUAL EDGE IT INC	21,989.25	21,989.25	0100030032 5660	CONTRACTS-REPAIRS MAINT.
W82C0341	VISUAL EDGE IT INC	5,598.45	5,598.45	0100030272 5660	CONTRACTS-REPAIRS MAINT.
W82C0342	VISUAL EDGE IT INC	3,817.13	3,817.13	0100030259 5660	CONTRACTS-REPAIRS MAINT.
W82C0343	VISUAL EDGE IT INC	2,544.75	2,544.75	0100040062 5660	CONTRACTS-REPAIRS MAINT.
W82C0344	VISUAL EDGE IT INC	10,115.80	10,115.80	0100030112 5660	CONTRACTS-REPAIRS MAINT.
W82C0345	VISUAL EDGE IT INC	6,208.99	6,208.99	0100030225 5660	CONTRACTS-REPAIRS MAINT.
W82C0346	KONICA MINOLTA BUSINESS SOLUTI	4,654.81	4,654.81	0100030185 5660	CONTRACTS-REPAIRS MAINT.
W82C0347	KONICA MINOLTA BUSINESS SOLUTI	2,951.27	2,951.27	0100030313 5660	CONTRACTS-REPAIRS MAINT.
W82C0348	KONICA MINOLTA BUSINESS SOLUTI	1,566.00	1,566.00	0100040480 5660	CONTRACTS-REPAIRS MAINT.
W82C0349	KONICA MINOLTA BUSINESS SOLUTI	861.30	661.30	0107911309 5660	CONTRACTS-REPAIRS MAINT.
			200.00	0107911310 5660	CONTRACTS-REPAIRS MAINT.
W82C0350	KONICA MINOLTA BUSINESS SOLUTI	1,957.50	1,957.50	0100030084 5660	CONTRACTS-REPAIRS MAINT.
W82P0284	SCHOOL DATEBOOKS	2,158.77	2,158.77	0107911085 4301	MATERIALS AND SUPPLIES
W82P0285	ENVIRONMENTAL NATURE CENTER	690.00	690.00	0190170090 5816	FIELD TRIPS / ADMISSION
W82P0286	AMAZON.COM CORPORATE CREDIT	4,250.36	4,250.36	0167620119 4301	MATERIALS AND SUPPLIES
W82P0287	SPHERO INC	4,486.38	4,486.38	0190170110 4301	MATERIALS AND SUPPLIES
W82P0288	BOOKSOURCE, THE	1,037.76	1,037.76	0167620114 4210	BOOKS & REFERENCE MATERIALS
W82P0289	LESSONPIX INC	856.80	856.80	0133100052 5815	INTERNET RESOURCE
W82P0290	SCHOOL HEALTH CORP	3,755.13	3,755.13	0126000099 5660	CONTRACTS-REPAIRS MAINT.
W82P0291	HEAR & C	3,820.75	1,725.00	0100040675 5660	CONTRACTS-REPAIRS MAINT.
			2,095.75	0100041554 4301	MATERIALS AND SUPPLIES
W82P0292	HAL LEONARD CORP	325.16	325.16	0167620119 5815	INTERNET RESOURCE
W82P0293	M H S	4,491.25	4,491.25	0191080003 4305	STUDENT TESTING
W82P0294	RIVERSIDE INSIGHTS	25,543.12	25,543.12	0191080003 5815	INTERNET RESOURCE
W82P0295	PAR INC	1,330.00	1,330.00	0191080003 4305	STUDENT TESTING
W82P0296	PAR INC	429.87	429.87	0191080003 4305	STUDENT TESTING
W82P0297	ORANGE COUNTY DEPT OF ED	150.00	150.00	0100030283 5240	TRAINING & TRAVEL & CONFERENCE
82P0298	JAMEY CLARK INC	37,500.00	37,500.00	0181502342 5670	CONTRACTS-OTHER MAINT.
82P0299	EVERYDAY SPEECH LLC	10,000.00	10,000.00	0191080003 5815	INTERNET RESOURCE
82P0300	RAINMASTER IRRIGATION SYSTEMS	19,274.40	19,274.40	0100040375 5670	CONTRACTS-OTHER MAINT.
82P0301	BREA SWEEPING SERVICE	7,800.00	7,800.00	0100040387 5670	CONTRACTS-OTHER MAINT.
82P0302	BREA SWEEPING SERVICE	11,760.00	11,760.00	0100040356 5670	CONTRACTS-OTHER MAINT.
82P0303	MCKINLEY ELEVATOR CORP	12,650.00	5,000.00	0181502348 5660	CONTRACTS-REPAIRS MAINT.

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W82P0303	*** CONTINUED ***				
			7,650.00	0181502348 5670	CONTRACTS-OTHER MAINT.
W82P0305	SCHOLASTIC CLASSROOM MAGAZINES	825.68	825.68	0130100024 4210	BOOKS & REFERENCE MATERIALS
W82P0306	KONA TEES SCREEN PRINTING & EM	2,089.09	2,089.09	0100030019 4301	MATERIALS AND SUPPLIES
W82P0307	5-STAR STUDENTS	3,285.00	3,285.00	0100030019 5815	INTERNET RESOURCE
W82P0308	AMAZON.COM CORPORATE CREDIT	797.44	797.44	0126000182 4301	MATERIALS AND SUPPLIES
W82P0309	DEMIDEC CORPORATION	1,445.00	1,445.00	0100030072 5815	INTERNET RESOURCE
W82P0310	INTL BACCALAUREATE NORTH AMER	12,790.00	12,790.00	0100050001 5310	DUES & MEMBERSHIPS
W82P0311	SECO ELECTRIC & LIGHTING	2,459.23	2,459.23	0126000189 6274	OTHER CONSTRUCTION
W82P0312	ALL ABOUT CHALLENGE COINS	6,034.67	6,034.67	0100040549 4301	MATERIALS AND SUPPLIES
W82P0314	COAST ARBOR	16,975.00	16,975.00	0100040304 5670	CONTRACTS-OTHER MAINT.
W82P0315	COAST ARBOR	15,800.00	15,800.00	0100040288 5670	CONTRACTS-OTHER MAINT.
W82P0316	COAST ARBOR	23,875.00	23,875.00	0100040160 5670	CONTRACTS-OTHER MAINT.
W82P0319	AMAZON.COM CORPORATE CREDIT	307.85	307.85	0100030291 4301	MATERIALS AND SUPPLIES
W82P0320	AMAZON.COM CORPORATE CREDIT	62.33	62.33	0100040549 4301	MATERIALS AND SUPPLIES
W82P0321	AMAZON.COM CORPORATE CREDIT	470.35	470.35	0100030880 4308	OFFICE SUPPLIES
W82P0322	AMAZON.COM CORPORATE CREDIT	247.73	247.73	0130100024 4210	BOOKS & REFERENCE MATERIALS
W82P0325	SOUTH COAST WATER CO	413.14	413.14	0181500011 5690	CONTRACTS-OTHER SERVICES
W82P0326	ICS SERVICE	696.00	696.00	0181500610 5670	CONTRACTS-OTHER MAINT.
W82P0327	GBY INC	2,102.15	2,102.15	0107200004 4315	BUS
W82P0328	AMAZON.COM CORPORATE CREDIT	1,592.32	1,592.32	0163000121 4301	MATERIALS AND SUPPLIES
W82P0329	COAST ARBOR	37,875.00	37,875.00	0100040110 5670	CONTRACTS-OTHER MAINT.
W82P0330	AMAZON.COM CORPORATE CREDIT	21.63	21.63	0100080086 4301	MATERIALS AND SUPPLIES
W82P0331	MUSCO SPORTS LIGHTING LLC	1,150.00	1,150.00	0181500217 5690	CONTRACTS-OTHER SERVICES
W82P0332	THYSSENKRUPP ELEVATOR CORP	38,744.84	5,000.00	0181502348 5660	CONTRACTS-REPAIRS MAINT.
			33,744.84	0181502348 5670	CONTRACTS-OTHER MAINT.
W82P0333	WONDER WORKSHOP INC	3,904.13	3,904.13	0190170110 4301	MATERIALS AND SUPPLIES
W82P0334	DEMO PLUS LLC	750.00	750.00	0181500022 5690	CONTRACTS-OTHER SERVICES
W82P0336	DEMCO INC	187.71	187.71	0100030879 4308	OFFICE SUPPLIES
W82P0338	RIVERSIDE INSIGHTS	42,240.00	42,240.00	0156400374 5815	INTERNET RESOURCE
W82P0339	B & H PHOTO VIDEO	72.43	72.43	0167620030 4343	COMP HRDWARE UNDER $500
W82P0340	APPLE COMPUTER INC	661.78	299.99	0191080003 4342	COMP SOFTWRE UNDER $500
			361.79	0191080003 4343	COMP HRDWARE UNDER $500
82P0341	APPLE COMPUTER INC	661.78	299.99	0191080003 4342	COMP SOFTWRE UNDER $500
			361.79	0191080003 4343	COMP HRDWARE UNDER $500
82P0342	JOHN'S INCREDIBLE PIZZA CO	13,301.15	13,301.15	0126000007 5816	FIELD TRIPS / ADMISSION
82P0343	APPLE COMPUTER INC	661.78	299.99	0191080003 4342	COMP SOFTWRE UNDER $500
			361.79	0191080003 4343	COMP HRDWARE UNDER $500

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W82P0344	KBI & ASSOCIATES	237.07	237.07	0190970012 4301	MATERIALS AND SUPPLIES
W82P0345	KBI & ASSOCIATES	554.08	554.08	0190970012 4301	MATERIALS AND SUPPLIES
W82P0346	APPLE COMPUTER INC	361.79	361.79	0191080003 4343	COMP HRDWARE UNDER $500
W82P0347	APPLE COMPUTER INC	661.78	299.99	0191080003 4342	COMP SOFTWRE UNDER $500
			361.79	0191080003 4343	COMP HRDWARE UNDER $500
W82P0348	APPLE COMPUTER INC	661.78	299.99	0191080003 4342	COMP SOFTWRE UNDER $500
			361.79	0191080003 4343	COMP HRDWARE UNDER $500
W82P0349	APPLE COMPUTER INC	611.78	249.99	0191080003 4342	COMP SOFTWRE UNDER $500
			361.79	0191080003 4343	COMP HRDWARE UNDER $500
W82P0350	KBI & ASSOCIATES	1,112.30	1,112.30	0190970012 4301	MATERIALS AND SUPPLIES
W82P0351	APPLE COMPUTER INC	11,215.41	11,215.41	0191080003 4343	COMP HRDWARE UNDER $500
W82P0352	BUILDING WINGS LLC	24,887.52	24,887.52	0133100052 5815	INTERNET RESOURCE
W82P0353	BEARCOM	25,623.82	16,257.98	0107200004 5690	CONTRACTS-OTHER SERVICES
W82P0354	ULINE INC	148.46	74.23	0107200004 4317	OTHER TRANSPORTATION
			74.23	0107230005 4317	OTHER TRANSPORTATION
W82P0355	U.S. BANK	826.00	826.00	0163870079 5240	TRAINING & TRAVEL & CONFERENCE
W82P0356	FIND YOUR GRIND INC	4,500.00	4,500.00	0173990002 5815	INTERNET RESOURCE
W82P0357	CROWN AWARDS	154.41	154.41	0100041554 4301	MATERIALS AND SUPPLIES
W82P0358	SAFETY COMPLIANCE COMPANY	3,600.00	3,600.00	0100040374 5853	CONSULTANTS/STAFF DEVELOPMENT
W82P0359	BRAILLE SUPERSTORE	71.66	71.66	0165000074 4301	MATERIALS AND SUPPLIES
W82P0360	FULL COMPASS SYSTEMS LTD	556.91	556.91	0100040582 4343	COMP HRDWARE UNDER $500
W82P0361	AMAZON.COM CORPORATE CREDIT	1,603.52	1,603.52	0163000135 4110	APPRV TEXTBOOKS
W82P0364	EBERHARD EQUIPMENT	5,193.55	5,193.55	0100040379 5640	RENTAL
W82P0366	CREATIVE COSTUMING & DESIGNS	2,583.90	2,583.90	0167620121 4301	MATERIALS AND SUPPLIES
W82P0367	FULLER TRUCK ACCESSORIES	1,624.69	1,624.69	0100040788 5690	CONTRACTS-OTHER SERVICES
W82P0368	SAFETY COMPLIANCE COMPANY	4,500.00	4,500.00	0181502324 5853	CONSULTANTS/STAFF DEVELOPMENT
W82P0369	AMAZON.COM CORPORATE CREDIT	5.43	5.43	0100041554 4301	MATERIALS AND SUPPLIES
W82P0370	AMAZON.COM CORPORATE CREDIT	1,323.25	1,323.25	0100040582 4343	COMP HRDWARE UNDER $500
W82P0371	AMAZON.COM CORPORATE CREDIT	1,127.53	1,127.53	0167620030 4343	COMP HRDWARE UNDER $500
W82P0372	THE AUTISM HELPER INC	4,088.70	4,088.70	0133100052 5815	INTERNET RESOURCE
W82P0373	EVERWAY LLC	2,506.00	2,506.00	0133100052 5815	INTERNET RESOURCE
W82P0374	ADVANCE TRUCK PAINTING INC	2,425.98	2,425.98	0100040788 5690	CONTRACTS-OTHER SERVICES
82P0375	AMAZON.COM CORPORATE CREDIT	449.30	449.30	0100031108 4301	MATERIALS AND SUPPLIES
82P0376	EDUCATION 2000 LLC	4,109.40	4,109.40	0190170207 4301	MATERIALS AND SUPPLIES
82P0377	EHP SOLUTIONS	3,564.83	3,564.83	0167620030 4343	COMP HRDWARE UNDER $500
82P0378	U.S. BANK	1,510.72	1,510.72	0100030085 5240	TRAINING & TRAVEL & CONFERENCE
82P0379	AMAZON.COM CORPORATE CREDIT	77.54	77.54	0100030312 4301	MATERIALS AND SUPPLIES
82P0380	AMAZON.COM CORPORATE CREDIT	1,663.51	503.49	0100040582 4343	COMP HRDWARE UNDER $500

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W82P0380	*** CONTINUED ***				
			1,160.02	0167620030 4343	COMP HRDWARE UNDER $500
W82P0381	AMAZON.COM CORPORATE CREDIT	227.62	227.62	0100030291 4301	MATERIALS AND SUPPLIES
W82P0382	AMAZON.COM CORPORATE CREDIT	962.68	962.68	0167620030 4343	COMP HRDWARE UNDER $500
W82P0383	AMAZON.COM CORPORATE CREDIT	133.17	133.17	0100040582 4308	OFFICE SUPPLIES
W82P0384	AMAZON.COM CORPORATE CREDIT	217.39	217.39	0181502322 4313	MAINTENANCE
W82P0385	AMAZON.COM CORPORATE CREDIT	52.18	52.18	0100040598 4308	OFFICE SUPPLIES
W82P0386	CLEAR COM LLC	584.52	584.52	0100080086 5690	CONTRACTS-OTHER SERVICES
W82P0387	CDW G INC	12,475.00	12,475.00	0100040066 5815	INTERNET RESOURCE
W82P0388	AMAZON.COM CORPORATE CREDIT	41.58	41.58	0100040529 4301	MATERIALS AND SUPPLIES
W82P0390	ANAHEIM UNION HIGH SCHOOL DIST	41,906.63	41,906.63	0165000074 5151	NON PUBLIC AGENCIES
W82P0391	CHATFIELD CLARK CO	8,780.17	4,390.08	0126000193 4313	MAINTENANCE
			4,390.09	0181502338 4313	MAINTENANCE
W82P0392	FACILITRON INC	26,000.00	26,000.00	0181502324 6412	SOFTWARE/DEP $5,000 AN ABOVE
W82P0393	CL WINDOW SHINE	2,700.00	2,700.00	0181502120 5690	CONTRACTS-OTHER SERVICES
W82P0394	CL WINDOW SHINE	3,800.00	3,800.00	0181500279 5690	CONTRACTS-OTHER SERVICES
W82P0395	CL WINDOW SHINE	3,300.00	3,300.00	0181500795 5690	CONTRACTS-OTHER SERVICES
W82P0396	CL WINDOW SHINE	3,250.00	3,250.00	0181502393 5690	CONTRACTS-OTHER SERVICES
W82P0397	CL WINDOW SHINE	1,500.00	1,500.00	0181500077 5690	CONTRACTS-OTHER SERVICES
W82P0398	CL WINDOW SHINE	3,250.00	3,250.00	0181500668 5690	CONTRACTS-OTHER SERVICES
W82P0399	COMM ENTERPRISES	5,346.96	5,346.96	0181502346 5670	CONTRACTS-OTHER MAINT.
W82P0400	CALIFORNIA IT IN EDUCATION	750.00	750.00	0100040066 5310	DUES & MEMBERSHIPS
W82P0401	DIRECT DOOR & HARDWARE INC	1,410.69	1,410.69	0181501684 4313	MAINTENANCE
W82P0402	IFLY INDOOR SKYDIVING	4,500.00	4,500.00	010791257 5816	FIELD TRIPS / ADMISSION
W82P0403	SUPPLYMASTER INC	1,179.94	1,179.94	0126000024 4343	COMP HRDWARE UNDER $500
W82P0404	AMAZON.COM CORPORATE CREDIT	128.03	128.03	0100030019 4301	MATERIALS AND SUPPLIES
W82P0405	DISCIPLINA POSITIVA INC	3,500.00	3,500.00	0174350027 5810	PROFESSIONAL/CONSULTING SRV.
W82P0407	REECE PLUMBING	11,936.27	11,936.27	0181502327 4313	MAINTENANCE
W82P0408	NINYO & MOORE GEOTECHNICAL ENV	15,140.00	15,140.00	0170320006 6280	CONSTRUCTION TESTING
W82P0410	TEACHERS PAY TEACHERS	62.80	62.80	0165000159 4301	MATERIALS AND SUPPLIES
W82P0411	EKC ENTERPRISES INC	119.84	119.84	0167620030 4343	COMP HRDWARE UNDER $500
W82P0412	CDE PRESS	6,007.11	6,007.11	0100010029 5814	FEDERAL INTEREST EXPENSE
82P0415	CI SOLUTIONS	655.00	458.50	0107200004 5660	CONTRACTS-REPAIRS MAINT.
			196.50	0107230005 5660	CONTRACTS-REPAIRS MAINT.
82P0417	AMAZON.COM CORPORATE CREDIT	35.63	35.63	0100040529 4301	MATERIALS AND SUPPLIES
82P0418	DAWNSIGNPRESS	459.55	459.55	0100030129 4301	MATERIALS AND SUPPLIES
82P0419	AMAZON.COM CORPORATE CREDIT	579.02	86.89	0100040582 4301	MATERIALS AND SUPPLIES
			106.13	0100040582 4343	COMP HRDWARE UNDER $500

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W82P0419	*** CONTINUED ***				
			386.00	0167620030 4343	COMP HRDWARE UNDER $500
W82P0420	MOMENTUM IN TEACHING LLC	11,400.00	11,400.00	0174350027 5810	PROFESSIONAL/CONSULTING SRV.
W82P0421	AMAZON.COM CORPORATE CREDIT	1,216.48	86.57	0100040582 4343	COMP HRDWARE UNDER $500
			1,129.91	0100040582 4411	COMP HARDWRE NO DEP $500-$4999
W82P0422	AMAZON.COM CORPORATE CREDIT	6,341.86	206.61	0100040582 4308	OFFICE SUPPLIES
			6,135.25	0100040582 4343	COMP HRDWARE UNDER $500
W82P0423	RENAISSANCE LEARNING INC	4,517.79	4,517.79	0190170069 5815	INTERNET RESOURCE
W82P0424	CALSPRA	545.00	545.00	0100041373 5240	TRAINING & TRAVEL & CONFERENCE
W82P0425	AMAZON.COM CORPORATE CREDIT	179.98	179.98	0100040639 4338	FOOD SUPPLIES
W82P0426	AMAZON.COM CORPORATE CREDIT	47.28	47.28	0100080086 4301	MATERIALS AND SUPPLIES
W82P0427	AMAZON.COM CORPORATE CREDIT	416.50	53.94	0167620030 4301	MATERIALS AND SUPPLIES
			114.13	0167620030 4308	OFFICE SUPPLIES
			248.43	0167620030 4343	COMP HRDWARE UNDER $500
W82P0428	AMAZON.COM CORPORATE CREDIT	2,356.09	2,356.09	0190970012 4301	MATERIALS AND SUPPLIES
W82P0429	AMAZON.COM CORPORATE CREDIT	1,115.38	1,115.38	0167620119 4301	MATERIALS AND SUPPLIES
W82P0431	AMAZON.COM CORPORATE CREDIT	65.23	65.23	0100080086 4301	MATERIALS AND SUPPLIES
W82P0432	AMAZON.COM CORPORATE CREDIT	1,957.50	1,957.50	0100080086 4301	MATERIALS AND SUPPLIES
W82P0434	AMAZON.COM CORPORATE CREDIT	525.29	525.29	0167620029 4343	COMP HRDWARE UNDER $500
W82P0435	SHADE STRUCTURES INC	6,390.92	6,390.92	0181502873 5690	CONTRACTS-OTHER SERVICES
W82P0438	PERMA BOUND	542.20	542.20	0100030189 4210	BOOKS & REFERENCE MATERIALS
W82P0439	E.L. ACHIEVE INC	500.00	500.00	0100030176 5815	INTERNET RESOURCE
W82P0440	ORANGE COUNTY DEPT OF ED	7,000.00	7,000.00	0100040061 5809	OTHER OPERATING EXPENDITURES
W82P0441	AMAZON.COM CORPORATE CREDIT	2,786.85	2,786.85	0100040582 4343	COMP HRDWARE UNDER $500
W82P0442	AMAZON.COM CORPORATE CREDIT	454.35	454.35	0100040051 4308	OFFICE SUPPLIES
W82P0443	AMAZON.COM CORPORATE CREDIT	219.73	219.73	0190170193 4301	MATERIALS AND SUPPLIES
W82P0444	THREADCRAFT EMBROIDERY	5,986.52	5,986.52	0100040598 4308	OFFICE SUPPLIES
W82P0445	AMAZON.COM CORPORATE CREDIT	560.78	560.78	0100030007 4308	OFFICE SUPPLIES
W82P0446	AMAZON.COM CORPORATE CREDIT	96.77	96.77	0100030291 4301	MATERIALS AND SUPPLIES
W82P0448	AMAZON.COM CORPORATE CREDIT	125.51	125.51	0100030063 4301	MATERIALS AND SUPPLIES
W82P0449	AMAZON.COM CORPORATE CREDIT	639.00	139.95	0100040051 4308	OFFICE SUPPLIES
			499.05	0100040051 4343	COMP HRDWARE UNDER $500
82P0450	AMAZON.COM CORPORATE CREDIT	963.40	963.40	0167620030 4343	COMP HRDWARE UNDER $500
82P0451	SUPPLYMASTER INC	236.36	236.36	0167620142 4343	COMP HRDWARE UNDER $500
82P0452	TORO TRANSPORTS INC	1,695.00	1,695.00	0107230005 5240	TRAINING & TRAVEL & CONFERENCE
82P0453	4WALL ENTERTAINMENT INC	2,200.00	2,200.00	0100080086 5690	CONTRACTS-OTHER SERVICES
82P0454	SKYLINE INDUSTRIES & ENVIRONME	4,870.00	4,870.00	0126000147 6280	CONSTRUCTION TESTING
82P0455	DIESEL LAPTOPS LLC	1,545.00	772.50	0107200004 5815	INTERNET RESOURCE

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W82P0455	*** CONTINUED ***				
			772.50	0107230005 5815	INTERNET RESOURCE
W82P0457	NIGRO & NIGRO PC	5,200.00	5,200.00	0100040039 5803	AUDIT FEES
W82P0458	PRO ACT INC	3,310.00	3,310.00	0165000162 5240	TRAINING & TRAVEL & CONFERENCE
W82P0459	CDW G INC	4,132.50	4,132.50	0100040582 4343	COMP HRDWARE UNDER $500
W82P0460	AMAZON.COM CORPORATE CREDIT	1,115.94	1,115.94	0126000024 4301	MATERIALS AND SUPPLIES
W82P0461	AMAZON.COM CORPORATE CREDIT	437.93	437.93	0191080003 4343	COMP HRDWARE UNDER $500
W82P0462	AMAZON.COM CORPORATE CREDIT	124.10	124.10	0100030129 4301	MATERIALS AND SUPPLIES
W82P0464	AMAZON.COM CORPORATE CREDIT	223.10	43.45	0167620030 4308	OFFICE SUPPLIES
			179.65	0167620030 4343	COMP HRDWARE UNDER $500
W82P0465	AMAZON.COM CORPORATE CREDIT	82.17	82.17	0100030019 4301	MATERIALS AND SUPPLIES
W82P0466	RADIO SERVICE INC	929.81	929.81	0100030879 4308	OFFICE SUPPLIES
W82P0467	AMAZON.COM CORPORATE CREDIT	317.53	317.53	0100030007 4308	OFFICE SUPPLIES
W82P0468	FLINN SCIENTIFIC INC	3,030.56	2,988.62	0100030049 4301	MATERIALS AND SUPPLIES
			41.94	0100030063 4301	MATERIALS AND SUPPLIES
W82P0469	ACSA	400.00	400.00	0100040033 5310	DUES & MEMBERSHIPS
W82P0471	SLP TOOLKIT LLC	5,125.00	5,125.00	0191080003 5815	INTERNET RESOURCE
W82P0472	WESTERN PSYCHOLOGICAL SERVICES	5,014.72	5,014.72	0191080003 4305	STUDENT TESTING
W82P0473	AMAZON.COM CORPORATE CREDIT	371.91	371.91	0190170262 4308	OFFICE SUPPLIES
W82P0474	AMAZON.COM CORPORATE CREDIT	150.01	150.01	0181502324 4308	OFFICE SUPPLIES
W82P0475	AMAZON.COM CORPORATE CREDIT	60.89	60.89	0100030879 4308	OFFICE SUPPLIES
W82P0476	AMAZON.COM CORPORATE CREDIT	27.88	27.88	0100040062 4308	OFFICE SUPPLIES
W82P0477	AMAZON.COM CORPORATE CREDIT	209.55	209.55	0100041163 4343	COMP HRDWARE UNDER $500
W82P0478	AMAZON.COM CORPORATE CREDIT	802.66	802.66	0100030129 4301	MATERIALS AND SUPPLIES
W82P0479	AMAZON.COM CORPORATE CREDIT	27.10	27.10	0100031108 4301	MATERIALS AND SUPPLIES
W82P0480	AMAZON.COM CORPORATE CREDIT	259.60	259.60	0100031108 4301	MATERIALS AND SUPPLIES
W82P0481	SCHOLASTIC MAGAZINES	555.92	555.92	0107910904 4301	MATERIALS AND SUPPLIES
W82P0482	SCHOLASTIC INC	1,380.50	1,380.50	0190170110 4210	BOOKS & REFERENCE MATERIALS
W82P0485	SIMPLE SOLUTIONS LEARNING INC	2,755.50	2,755.50	0100030330 4301	MATERIALS AND SUPPLIES
W82P0486	ZOOM VIDEO COMMUNICATIONS INC	48,000.00	48,000.00	0100040066 5815	INTERNET RESOURCE
W82P0487	AMAZON.COM CORPORATE CREDIT	159.16	159.16	0100031108 4301	MATERIALS AND SUPPLIES
W82P0488	AMAZON.COM CORPORATE CREDIT	457.91	457.91	0190170098 4301	MATERIALS AND SUPPLIES
82P0490	AMAZON.COM CORPORATE CREDIT	32.60	32.60	0100030019 4301	MATERIALS AND SUPPLIES
82P0491	AMAZON.COM CORPORATE CREDIT	109.80	109.80	0167620029 4301	MATERIALS AND SUPPLIES
82P0493	AMAZON.COM CORPORATE CREDIT	65.55	65.55	0100040582 4301	MATERIALS AND SUPPLIES
82P0494	AMAZON.COM CORPORATE CREDIT	195.19	195.19	0100030325 4301	MATERIALS AND SUPPLIES
82P0495	AMAZON.COM CORPORATE CREDIT	379.28	379.28	0100031108 4301	MATERIALS AND SUPPLIES
82P0498	AMAZON.COM CORPORATE CREDIT	167.08	167.08	0100030274 4301	MATERIALS AND SUPPLIES

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W82P0499	**GOLDEN STATE PAVING CO INC**	**5,775.00**	5,775.00	0181500018 5690	CONTRACTS-OTHER SERVICES
W82P0500	**GOLDEN STATE PAVING CO INC**	**4,000.00**	4,000.00	0181501874 5690	CONTRACTS-OTHER SERVICES
W82P0501	**UNIVERSITY OF SAN DIEGO**	**43.50**	43.50	0162660252 4301	MATERIALS AND SUPPLIES
W82P0502	**J & A ENGINEERING CORPORATION**	**950.00**	950.00	0181500730 5690	CONTRACTS-OTHER SERVICES
W82P0503	**J & A ENGINEERING CORPORATION**	**3,975.00**	3,975.00	0181500006 5690	CONTRACTS-OTHER SERVICES
W82P0504	**GANAHL LUMBER CO**	**5,850.62**	5,850.62	0181502338 4313	MAINTENANCE
W82P0505	**VECTOR ENVIRONMENTAL CONSULTIN**	**500.00**	500.00	0170320010 6280	CONSTRUCTION TESTING
W82P0506	**AMAZON.COM CORPORATE CREDIT**	**249.04**	249.04	0167700018 4301	MATERIALS AND SUPPLIES
W82P0507	**AMAZON.COM CORPORATE CREDIT**	**19.35**	19.35	0100030286 4301	MATERIALS AND SUPPLIES
W82P0508	**BSN SPORTS LLC**	**6,671.16**	6,671.16	0167620083 4301	MATERIALS AND SUPPLIES
W82P0510	**FLINN SCIENTIFIC INC**	**549.24**	549.24	0100030129 4301	MATERIALS AND SUPPLIES
W82P0511	**AMAZON.COM CORPORATE CREDIT**	**168.08**	168.08	0190170095 4301	MATERIALS AND SUPPLIES
W82P0512	**AMAZON.COM CORPORATE CREDIT**	**410.62**	410.62	0100031108 4301	MATERIALS AND SUPPLIES
W82P0513	**U.S. BANK**	**2,796.76**	379.29	0167620030 4301	MATERIALS AND SUPPLIES
			2,417.47	0167620030 4343	COMP HRDWARE UNDER $500
W82P0514	**MAKEMUSIC INC**	**930.00**	930.00	0167700027 5815	INTERNET RESOURCE
W82P0515	**CAROLINA BIOLOGICAL SUPPLY CO**	**82.05**	82.05	0100030129 4301	MATERIALS AND SUPPLIES
W82P0516	**DELTAMATH SOLUTIONS INC**	**1,050.00**	1,050.00	0130100010 5815	INTERNET RESOURCE
W82P0517	**CALIFORNIA COMMISSION ON TEACH**	**1,320.00**	1,320.00	0162660346 5310	DUES & MEMBERSHIPS
W82P0518	**TEACHERS PAY TEACHERS**	**190.31**	190.31	0100030019 4301	MATERIALS AND SUPPLIES
W82P0519	**MISSOURI VALLEY COLLEGE**	**500.00**	500.00	0191060001 5809	OTHER OPERATING EXPENDITURES
W82P0520	**AERIES SOFTWARE**	**825.00**	825.00	0100030129 5815	INTERNET RESOURCE
W82P0522	**CRAFTWORKS PRINTING**	**1,018.81**	1,018.81	0190970012 4301	MATERIALS AND SUPPLIES
W82P0523	**VECTOR ENVIRONMENTAL CONSULTIN**	**500.00**	500.00	0170320009 6280	CONSTRUCTION TESTING
W82P0524	**AMAZON.COM CORPORATE CREDIT**	**450.72**	102.74	0100030359 4308	OFFICE SUPPLIES
			347.98	0100030359 4343	COMP HRDWARE UNDER $500
W82P0525	**AMAZON.COM CORPORATE CREDIT**	**356.33**	356.33	0100031108 4301	MATERIALS AND SUPPLIES
W82P0526	**CALIFORNIA EDUCATIONAL RESEARC**	**625.00**	625.00	0100041164 5240	TRAINING & TRAVEL & CONFERENCE
W82P0527	**AMAZON.COM CORPORATE CREDIT**	**165.01**	165.01	0100030646 4308	OFFICE SUPPLIES
W82P0528	**AMAZON.COM CORPORATE CREDIT**	**48.93**	48.93	0100030312 4301	MATERIALS AND SUPPLIES
W82P0529	**COMPLETE CARTRIDGE SUPPLY COMP**	**910.80**	910.80	0100030454 4308	OFFICE SUPPLIES
W82P0530	**AMAZON.COM CORPORATE CREDIT**	**849.29**	849.29	0100030072 4301	MATERIALS AND SUPPLIES
82P0531	**YORBA LINDA WATER DISTRICT**	**15,240.00**	15,240.00	0126000147 6250	OTHER COSTS-PLANNING
82P0532	**AMAZON.COM CORPORATE CREDIT**	**163.17**	163.17	0100030019 4301	MATERIALS AND SUPPLIES
82P0533	**AMAZON.COM CORPORATE CREDIT**	**6,880.13**	6,880.13	0100040582 4343	COMP HRDWARE UNDER $500
82P0535	**AMAZON.COM CORPORATE CREDIT**	**3,760.59**	3,760.59	0100040582 4343	COMP HRDWARE UNDER $500
82P0536	**AMAZON.COM CORPORATE CREDIT**	**561.43**	11.73	0167620030 4301	MATERIALS AND SUPPLIES
			549.70	0167620030 4343	COMP HRDWARE UNDER $500

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/09/2025 **FROM 07/20/2025 TO 08/23/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0537	**AMAZON.COM CORPORATE CREDIT**	**298.84**	298.84	0190170093 4301	MATERIALS AND SUPPLIES
W82P0538	**SUPPLYMASTER INC**	**921.47**	921.47	0163870079 4301	MATERIALS AND SUPPLIES
W82P0539	**AERIES SOFTWARE**	**2,260.00**	2,260.00	0100030129 5815	INTERNET RESOURCE
W82P0540	**U.S. BANK**	**425.00**	425.00	0100041164 5240	TRAINING & TRAVEL & CONFERENCE
W82P0541	**AMAZON.COM CORPORATE CREDIT**	**241.69**	241.69	0100031108 4301	MATERIALS AND SUPPLIES
W82P0542	**ROYAL TRUCK BODY**	**2,322.72**	2,322.72	0100040788 5690	CONTRACTS-OTHER SERVICES
W82P0543	**CI SOLUTIONS**	**845.50**	422.75	0107200004 4308	OFFICE SUPPLIES
			422.75	0107230005 4308	OFFICE SUPPLIES
W82P0544	**AMAZON.COM CORPORATE CREDIT**	**276.36**	276.36	0100030291 4301	MATERIALS AND SUPPLIES
W82P0545	**AMAZON.COM CORPORATE CREDIT**	**333.05**	333.05	0100031108 4301	MATERIALS AND SUPPLIES
W82P0546	**AMAZON.COM CORPORATE CREDIT**	**379.37**	379.37	0100031108 4301	MATERIALS AND SUPPLIES
W82P0547	**AMAZON.COM CORPORATE CREDIT**	**253.42**	253.42	0167620119 4301	MATERIALS AND SUPPLIES
W82P0548	**AMAZON.COM CORPORATE CREDIT**	**246.68**	246.68	0100041554 4301	MATERIALS AND SUPPLIES
W82P0549	**AMAZON.COM CORPORATE CREDIT**	**98.00**	98.00	0100030007 4308	OFFICE SUPPLIES
W82P0550	**AMAZON.COM CORPORATE CREDIT**	**437.29**	437.29	0100030271 4301	MATERIALS AND SUPPLIES
W82P0551	**PROSURFACE INC**	**26,160.00**	26,160.00	0181500073 5670	CONTRACTS-OTHER MAINT.
W82P0552	**WEVIDEO INC**	**392.70**	392.70	0100030235 5815	INTERNET RESOURCE
W82P0554	**PAPE MATERIAL HANDLING INC**	**484.04**	484.04	0100030879 5660	CONTRACTS-REPAIRS MAINT.
W82P0555	**J & W PRINTING**	**141.38**	141.38	0100030235 4301	MATERIALS AND SUPPLIES
W82V0009	**B & H PHOTO VIDEO**	**5,399.28**	831.87	0167620030 4343	COMP HRDWARE UNDER $500
			4,567.41	0167620030 4411	COMP HARDWRE NO DEP $500-$4999
W82V0010	**B & H PHOTO VIDEO**	**2,029.87**	194.75	0167620030 4343	COMP HRDWARE UNDER $500
			1,835.12	0167620030 4411	COMP HARDWRE NO DEP $500-$4999
W82V0011	**AMAZON.COM CORPORATE CREDIT**	**3,511.75**	1,880.52	0167620030 4343	COMP HRDWARE UNDER $500
			1,631.23	0167620030 4411	COMP HARDWRE NO DEP $500-$4999
W82V0012	**DEFOE FURNITURE 4 KIDS**	**3,881.84**	3,881.84	0167620152 4410	EQUIP NO DEP $500-$4999
W82V0013	**ORVAC ELECTRONICS**	**4,896.88**	4,896.88	0181502346 4410	EQUIP NO DEP $500-$4999
W82V0014	**GOLDEN WEST SECURITY SUPPLY CO**	**2,463.64**	2,463.64	0181502328 4410	EQUIP NO DEP $500-$4999
W82V0015	**THE CTI GROUP INC**	**1,226.70**	85.91	0100040582 4343	COMP HRDWARE UNDER $500
			1,140.79	0100040582 4411	COMP HARDWRE NO DEP $500-$4999
W82V0016	**B & H PHOTO VIDEO**	**4,031.42**	972.88	0167620030 4343	COMP HRDWARE UNDER $500
			3,058.54	0167620030 4411	COMP HARDWRE NO DEP $500-$4999
82V0018	**APPLE COMPUTER INC**	**24,041.50**	160.00	0100040582 4301	MATERIALS AND SUPPLIES
			23,881.50	0100040582 4411	COMP HARDWRE NO DEP $500-$4999
82V0019	**U.S. BANK**	**931.78**	931.78	0100040582 4411	COMP HARDWRE NO DEP $500-$4999
82V0020	**AMAZON.COM CORPORATE CREDIT**	**7,611.68**	21.64	0100040582 4308	OFFICE SUPPLIES
			2,135.26	0100040582 4343	COMP HRDWARE UNDER $500
			5,454.78	0100040582 4411	COMP HARDWRE NO DEP $500-$4999

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PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/09/2025 **FROM 07/20/2025 TO 08/23/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82V0021	**CDW G INC**	**30,058.50**	30,058.50	0167620030 4411	COMP HARDWRE NO DEP $500-$4999
W82V0022	**CULVER-NEWLIN**	**5,290.14**	393.94	0190170090 4301	MATERIALS AND SUPPLIES
			4,896.20	0190170090 4410	EQUIP NO DEP $500-$4999
W82V0023	**CULVER-NEWLIN**	**21,240.50**	9,179.85	0156400308 4301	MATERIALS AND SUPPLIES
			12,060.65	0156400308 4410	EQUIP NO DEP $500-$4999
W82V0025	**AMAZON.COM CORPORATE CREDIT**	**8,902.82**	7,817.51	0100040582 4343	COMP HRDWARE UNDER $500
			1,085.31	0100040582 4411	COMP HARDWRE NO DEP $500-$4999
W82V0026	**U S AIRCONDITIONING DISTRIBUTO**	**6,224.72**	6,224.72	0181500737 4410	EQUIP NO DEP $500-$4999
W82V0027	**FRITTS FORD**	**62,905.69**	62,905.69	0181502324 6490	EQUIPMENT DEP $5000 & OVER
W82V0028	**GLASBY MAINTENANCE SUPPLY**	**1,744.95**	127.24	0126000024 4301	MATERIALS AND SUPPLIES
			1,617.71	0126000024 4410	EQUIP NO DEP $500-$4999
W82V0030	**AMAZON.COM CORPORATE CREDIT**	**1,737.83**	1,737.83	0126000024 4411	COMP HARDWRE NO DEP $500-$4999
W82V0032	**AMAZON.COM CORPORATE CREDIT**	**5,794.84**	84.37	0126000024 4301	MATERIALS AND SUPPLIES
			2,505.89	0126000024 4343	COMP HRDWARE UNDER $500
			3,189.58	0126000024 4410	EQUIP NO DEP $500-$4999
			15.00	0167620030 4301	MATERIALS AND SUPPLIES
W82V0033	**APPLE COMPUTER INC**	**1,634.16**	4.00	0167620029 4301	MATERIALS AND SUPPLIES
			1,630.16	0167620029 4411	COMP HARDWRE NO DEP $500-$4999
W82V0037	**AMAZON.COM CORPORATE CREDIT**	**564.40**	564.40	0100040051 4411	COMP HARDWRE NO DEP $500-$4999
W82V0038	**APPLE COMPUTER INC**	**1,307.91**	4.00	0167620119 4301	MATERIALS AND SUPPLIES
			1,303.91	0167620119 4411	COMP HARDWRE NO DEP $500-$4999
W82V0040	**APPLE COMPUTER INC**	**981.66**	981.66	0167620055 4410	EQUIP NO DEP $500-$4999
W82V0041	**ABV SCOREBOARD INC**	**10,512.08**	10,512.08	0167620146 6490	EQUIPMENT DEP $5000 & OVER
W82V0042	**B & H PHOTO VIDEO**	**1,946.64**	1,946.64	0167700024 4411	COMP HARDWRE NO DEP $500-$4999
W82V0044	**COACH CLIFF'S GAGA BALL PITS L**	**11,174.77**	11,174.77	0190170069 6490	EQUIPMENT DEP $5000 & OVER
W82V0045	**HOME DEPOT**	**1,518.15**	1,518.15	0126000024 4410	EQUIP NO DEP $500-$4999
W82V0046	**AMAZON.COM CORPORATE CREDIT**	**629.65**	629.65	0100041355 4308	OFFICE SUPPLIES
W82V0047	**CALIFORNIA AUTO REFRIGERATION**	**5,922.50**	5,922.50	0107200004 6590	EQUIPMENT REPL DEP $5000 & OVR
	Fund 01 Total:	**9,576,088.97**	**9,566,723.13**		

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PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/09/2025 **FROM 07/20/2025 TO 08/23/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82B0390	**SMART & FINAL**	**10,000.00**	10,000.00	1261050003 4301	MATERIALS AND SUPPLIES
W82B0468	**T-MOBILE USA INC**	**2,856.00**	408.00	1261050009 5940	CELL PHONES
			2,448.00	1290620003 5940	CELL PHONES
W82C0212	**I & B FLOORING**	**22,153.84**	22,153.84	1290610075 6274	OTHER CONSTRUCTION
W82C0214	**I & B FLOORING**	**9,075.80**	9,075.80	1290610076 6274	OTHER CONSTRUCTION
W82C0278	**TEACHING STRATEGIES LLC**	**3,985.00**	3,985.00	1290620002 5810	PROFESSIONAL/CONSULTING SRV.
W82C0296	**PEAC SOLUTIONS**	**1,804.95**	1,804.95	1261050006 5640	RENTAL
W82C0319	**VISUAL EDGE IT INC**	**452.55**	452.55	1290610010 5660	CONTRACTS-REPAIRS MAINT.
W82C0320	**VISUAL EDGE IT INC**	**2,059.10**	2,059.10	1290610010 5660	CONTRACTS-REPAIRS MAINT.
W82C0330	**VISUAL EDGE IT INC**	**1,076.63**	1,076.63	1261050005 5660	CONTRACTS-REPAIRS MAINT.
W82C0336	**VISUAL EDGE IT INC**	**2,035.80**	2,035.80	1261050006 5660	CONTRACTS-REPAIRS MAINT.
W82P0313	**AMAZON.COM CORPORATE CREDIT**	**483.86**	483.86	1290610008 4301	MATERIALS AND SUPPLIES
W82P0365	**DIVISION OF THE STATE ARCHITEC**	**4,589.30**	4,589.30	1290610061 6220	DSA FEES
W82P0414	**HOME DEPOT**	**167.04**	167.04	1290610008 4301	MATERIALS AND SUPPLIES
W82P0416	**PRECISION DYNAMICS CORPORATION**	**1,028.78**	1,028.78	1290610010 4412	COMP SOFTWRE NO DEP $500-$4999
W82P0447	**OC SAFETY INC**	**304.50**	304.50	1290620002 5810	PROFESSIONAL/CONSULTING SRV.
W82P0470	**AMAZON.COM CORPORATE CREDIT**	**262.03**	262.03	1250250010 4301	MATERIALS AND SUPPLIES
W82P0534	**AMAZON.COM CORPORATE CREDIT**	**1,478.96**	1,478.96	1290610008 4343	COMP HRDWARE UNDER $500
W82V0024	**TUFF SHED STORE #140**	**8,411.00**	8,411.00	1290620015 4410	EQUIP NO DEP $500-$4999
W82V0029	**AMAZON.COM CORPORATE CREDIT**	**2,470.53**	309.92	1290610008 4301	MATERIALS AND SUPPLIES
			1,450.69	1290610008 4343	COMP HRDWARE UNDER $500
			709.92	1290610008 4411	COMP HARDWRE NO DEP $500-$4999
W82V0031	**THE CTI GROUP INC**	**6,633.23**	6,633.23	1290610008 6411	HARDWARE/DEP $5,000 AN ABOVE
W82V0035	**HOME DEPOT**	**2,662.14**	1,774.76	1261050003 4410	EQUIP NO DEP $500-$4999
			887.38	1290620011 4410	EQUIP NO DEP $500-$4999
	Fund 12 Total:	**83,991.04**	**83,991.04**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/09/2025 **FROM 07/20/2025 TO 08/23/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82N0023	**EDUCATION MANAGEMENT SYSTEMS**	**1,175.80**	1,175.80	1353100015 5810	PROFESSIONAL/CONSULTING SRV.
W82N0024	**M2 IMAGE SOLUTIONS INC**	**693.00**	693.00	1353100015 4308	OFFICE SUPPLIES
W82N0025	**ARROW RESTAURANT EQUIPMENT**	**54,589.63**	54,589.63	1353100015 6430	FOOD SERV. EQUIPMENT
W82N0027	**CALIFORNIA INDUSTRIAL**	**80,000.00**	80,000.00	1353100015 5660	CONTRACTS-REPAIRS MAINT.
W82N0028	**GOLD STAR FOODS INC**	**40,000.00**	40,000.00	1353100015 4713	FOOD COMMODITY PROCESSING
W82N0029	**AMAZON.COM CORPORATE CREDIT**	**45.24**	45.24	1353100015 4308	OFFICE SUPPLIES
W82N0030	**THE PLATINUM PACKAGING GROUP**	**3,607.47**	3,607.47	1353100015 4344	KITCHEN EQUIP UNDER $500
W82N0032	**SYSCO**	**2,913.41**	2,913.41	1353100015 4308	OFFICE SUPPLIES
W82P0484	**BEST BUY FOR BUSINESS**	**1,822.89**	1,822.89	1353100015 4343	COMP HRDWARE UNDER $500
W82P0496	**AMAZON.COM CORPORATE CREDIT**	**1,313.00**	1,313.00	1353100015 4308	OFFICE SUPPLIES
W82V0034	**VERIZON WIRELESS**	**545.23**	545.23	1353100015 4411	COMP HARDWRE NO DEP $500-$4999
W82V0036	**ARROW RESTAURANT EQUIPMENT**	**6,045.93**	6,045.93	1353100015 6530	FOOD SERV. EQUIP. REPLACE
W82V0043	**TABLETKIOSK**	**11,565.20**	3,539.45	1353100015 4308	OFFICE SUPPLIES
			8,025.75	1353100015 4411	COMP HARDWRE NO DEP $500-$4999
W82V0048	**ARROW RESTAURANT EQUIPMENT**	**26,367.88**	26,367.88	1353100015 6530	FOOD SERV. EQUIP. REPLACE
	Fund 13 Total:	**230,684.68**	**230,684.68**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/09/2025 **FROM 07/20/2025 TO 08/23/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82C0188	**I & B FLOORING**	**148,828.83**	148,828.83	1402030312 5690	CONTRACTS-OTHER SERVICES
W82C0213	**I & B FLOORING**	**18,780.20**	18,780.20	1402030303 5690	CONTRACTS-OTHER SERVICES
W82C0259	**UNIVERSAL ASPHALT CO INC**	**18,950.00**	18,950.00	1402030051 5690	CONTRACTS-OTHER SERVICES
W82C0260	**UNIVERSAL ASPHALT CO INC**	**13,852.00**	13,852.00	1402030072 5690	CONTRACTS-OTHER SERVICES
W82C0261	**UNIVERSAL ASPHALT CO INC**	**24,703.34**	24,703.34	1402030018 5690	CONTRACTS-OTHER SERVICES
W82C0279	**DULUX PAINTING INC**	**12,500.00**	12,500.00	1402030016 5690	CONTRACTS-OTHER SERVICES
W82P0389	**PROSURFACE INC**	**27,400.00**	27,400.00	1402030213 5690	CONTRACTS-OTHER SERVICES
W82P0456	**GOLDEN STATE PAVING CO INC**	**75,447.50**	75,447.50	1402030313 5690	CONTRACTS-OTHER SERVICES
	Fund 14 Total:	**340,461.87**	**340,461.87**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/09/2025 **FROM 07/20/2025 TO 08/23/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0324	MIRACLE RECREATION EQUIP CO	24,000.00	24,000.00	2592650009 6170	LAND IMPROVEMENTS
	Fund 25 Total:	24,000.00	24,000.00		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/09/2025 **FROM 07/20/2025 TO 08/23/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82C0180	**JM JUSTUS FENCE COMPANY**	**29,940.00**	29,940.00	4592610069 6274	OTHER CONSTRUCTION
W82C0195	**NEW DIMENSION GEN CONSTRUCTION**	**30,262.17**	30,262.17	4592610073 6274	OTHER CONSTRUCTION
W82C0234	**TIME & ALARM SYSTEMS**	**6,297.81**	6,297.81	4592610069 6274	OTHER CONSTRUCTION
W82C0237	**SECO ELECTRIC & LIGHTING**	**540.30**	540.30	4592610061 6274	OTHER CONSTRUCTION
W82C0282	**SECO ELECTRIC & LIGHTING**	**386.16**	386.16	4592610061 6274	OTHER CONSTRUCTION
W82P0304	**PENNER PARTITIONS INC**	**4,350.00**	4,350.00	4592610074 6274	OTHER CONSTRUCTION
W82P0317	**ABES PLUMBING INC**	**7,500.00**	7,500.00	4592610069 6274	OTHER CONSTRUCTION
W82P0335	**JM & J CONTRACTORS**	**77,188.00**	77,188.00	4592560030 6274	OTHER CONSTRUCTION
W82P0353	**BEARCOM**	**25,623.82**	9,365.84	4592560030 6274	OTHER CONSTRUCTION
W82P0362	**JM & J CONTRACTORS**	**21,099.00**	21,099.00	4592610072 6274	OTHER CONSTRUCTION
W82P0363	**GENERAL PROJECTS CONTROL**	**24,875.00**	24,875.00	4592610071 6274	OTHER CONSTRUCTION
W82P0409	**NINYO & MOORE GEOTECHNICAL ENV**	**10,739.00**	10,739.00	4592610061 6280	CONSTRUCTION TESTING
	Fund 45 Total:	**238,801.26**	**222,543.28**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/09/2025 **FROM 07/20/2025 TO 08/23/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82C0294	**PEAC SOLUTIONS**	**1,289.34**	1,289.34	6800040002 5640	RENTAL
W82C0331	**VISUAL EDGE IT INC**	**254.48**	254.48	6800040002 5660	CONTRACTS-REPAIRS MAINT.
W82P0318	**KEENAN & ASSOCIATES**	**118,000.00**	118,000.00	6800040002 5450	OTHER INSURANCE
	Fund 68 Total:	**119,543.82**	**119,543.82**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/09/2025 **FROM 07/20/2025 TO 08/23/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82P0323	**FOSTER & FOSTER INC**	**8,625.00**	8,625.00	6900040002 5809	OTHER OPERATING EXPENDITURES
	Fund 69 Total:	**8,625.00**	**8,625.00**		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/09/2025 **FROM 07/20/2025 TO 08/23/2025**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
W82B0457	**HARBOTTLE LAW GROUP**	**50,000.00**	50,000.00	7000040002 5807	LEGAL FEES
W82C0226	**LAW OFFICES OF LINDA SCOTT**	**100,000.00**	100,000.00	7000040002 5809	OTHER OPERATING EXPENDITURES
	Fund 70 Total:	**150,000.00**	**150,000.00**		

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
	Total Account Amount:		**10,746,572.82**		

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

REPORT OF WARRANT TOTALS ISSUED

Background

Expenditures (July 20, 2025 through August 23, 2025)	$21,749,665.94
Payroll Registers	$5,270,492.04
Total	$27,020,157.98

Administrator
Joan Velasco, Interim Assistant Superintendent, Business Services

Placentia-Yorba Linda Unified School District
September 9, 2025

Check Numbers: 277241 - 277952

Approve Expenditures July 20, 2025 through August 23, 2025

General	Fund 0101	$ 6,127,257.14
Special Education Pass Through	Fund 1010	$ 309,992.96
Child Development	Fund 1212	$ 84,638.99
Cafeteria	Fund 1313	$ 162,774.54
Deferred Maintenance	Fund 1414	$ 2,870.12
Capital Facilities Fund/2525	Fund 2525	$ 601,178.39
Capital Facilities/2545	Fund 2545	$ 423,791.36
School Facilities Fund Prop 47/3539	Fund 3539	$ 0.00
Special Reserve	Fund 4040	$ 6,596,424.63
Insurance - Workers Comp	Fund 6768	$ 383,177.04
Insurance - Health & Welfare	Fund 6769	$ 3,861,396.30
Insurance - Property Loss	Fund 6770	$ 3,196,164.47

Total Expenditures: $21,749,665.94

Payroll Registers:

Certificated	1A	$1,489,298.40
Classified	1B	$ 3,781,193.64

Total Payroll Registers: $5,270,492.04

PLACENTIA USD
Consolidated Check Register w. Account
from 7/20/2025 to 8/23/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277262	V8200224	CITY OF ANAHEIM	07/21/25		MW	0101-0001-0-5540-1110-8200-990-00000000	8,658.85
82 00277262	V8200224	CITY OF ANAHEIM	07/21/25		MW	0101-0001-0-5550-1110-8200-990-00000000	1,685.97
82 00277263	V8200954	SO CALIF EDISON CO	07/21/25		MW	0101-0001-0-9510-0000-0000-000-00000000	8,000.00
82 00277263	V8200954	SO CALIF EDISON CO	07/21/25		MW	0101-0001-0-5540-1110-8200-990-00000000	10,304.29
82 00277264	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/21/25		MW	0101-0004-0-4308-0000-7400-730-00000000	227.11
82 00277265	V8214721	TCG LEADERSHIP DEVELOPMENT COR	07/21/25		MW	0101-0004-0-5810-0000-7150-700-00000000	9,200.00
82 00277266	V8201132	YORBA LINDA WATER DISTRICT	07/21/25		MW	0101-0001-0-9510-0000-0000-000-00000000	3,363.83
82 00277269	V8214729	CALPERS	07/22/25		MW	0101-0004-0-5240-0000-7300-815-00000000	549.00
82 00277270	E8204511	CASTILLO, PERLA	07/22/25		MW	0101-8150-0-5220-0000-8110-850-09281000	14.35
82 00277271	V8201350	CMC SOUTH CALIFORNIA MATHEMATI	07/22/25		MW	0101-0004-0-5240-1110-2100-635-00019800	284.00
82 00277272	E8204512	FLORES DE ROSAS, ZENAIDA	07/22/25		MW	0101-8150-0-5220-0000-8110-850-09281000	17.57
82 00277273	V8200547	HOME DEPOT	07/22/25		MW	0101-0004-0-4343-1110-1000-810-00000000	1,058.66
82 00277274	V8200716	MYERS STEVENS	07/22/25		MW	0101-6010-0-5460-1110-1000-670-00000000	4,666.14
82 00277275	V8214444	ORANGE COUNTY PUBLIC SAFETY	07/22/25		MW	0101-0004-0-5810-1110-3900-706-00000000	3,675.00
82 00277276	V8214709	PALI INSTITUTE INC	07/22/25		MW	0101-9015-0-5816-1110-1000-430-00000000	1,500.00
82 00277277	V8212274	PROJECT LEAD THE WAY INC	07/22/25		MW	0101-6387-0-5310-3800-1000-646-00000000	3,200.00
82 00277278	V8203630	ROCHESTER 100 INC	07/22/25		MW	0101-9017-0-4301-1110-1000-400-00000000	795.52
82 00277279	V8200949	SMART & FINAL	07/22/25		MW	0101-2600-0-4301-1110-1000-670-00000000	205.56
82 00277280	E8204155	SPEAKS, JESSICA	07/22/25		MW	0101-8150-0-5220-0000-8110-850-09281000	10.57
82 00277281	V8201006	SUPPLYMASTER INC	07/22/25		MW	0101-0004-0-4308-0000-7300-815-00000000	502.98
82 00277285	V8206296	AERIES SOFTWARE	07/23/25		MW	0101-0004-0-5815-0000-7700-810-00000000	124,423.40
82 00277286	V8201027	CENGAGE LEARNING	07/23/25		MW	0101-6387-0-4210-3800-1000-646-00000000	1,254.00
82 00277287	V8200224	CITY OF ANAHEIM	07/23/25		MW	0101-0001-0-5540-1110-8200-990-00000000	57,296.23
82 00277287	V8200224	CITY OF ANAHEIM	07/23/25		MW	0101-0001-0-5550-1110-8200-990-00000000	26,662.03
82 00277288	V8213119	COUNTRY CITY TOWING INC.	07/23/25		MW	0101-0723-0-5690-1110-3600-865-00000000	500.00
82 00277289	V8209412	EDLIO LLC	07/23/25		MW	0101-0004-0-5815-0000-7700-810-00000000	29,700.00
82 00277290	V8206179	EDU BUSINESS SOLUTIONS INC	07/23/25		MW	0101-0004-0-4412-0000-7550-831-00000000	5,202.45
82 00277291	V8213838	EVERDRIVEN TECHNOLOGIES	07/23/25		MW	0101-0720-0-5812-5001-3600-865-00000000	4,064.40
00277292	V8200438	FEDERAL EXPRESS	07/23/25		MW	0101-6500-0-5930-5001-2100-650-00000000	44.48
00277293	V8212222	FIVESTAR RUBBER STAMP ETC INC	07/23/25		MW	0101-0004-0-4308-0000-7300-815-00000000	40.02
00277294	V8211536	GALLAGHER RENTALS INC	07/23/25		MW	0101-0008-0-5640-0000-8200-805-10183600	66,000.00
00277295	V8200493	GLASBY MAINTENANCE SUPPLY	07/23/25		MW	0101-0002-0-4313-0000-8210-200-00083900	420.15
00277295	V8200493	GLASBY MAINTENANCE SUPPLY	07/23/25		MW	0101-0004-0-4308-1110-1000-810-00000000	107.03

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82 00277295	V8200493	GLASBY MAINTENANCE SUPPLY	07/23/25		MW	0101-2600-0-4309-1110-8200-670-91151500	1,351.84
82 00277295	V8200493	GLASBY MAINTENANCE SUPPLY	07/23/25		MW	0101-2600-0-4313-0000-8210-200-00083900	1,151.95
82 00277295	V8200493	GLASBY MAINTENANCE SUPPLY	07/23/25		MW	0101-2600-0-4313-0000-8210-240-00083900	1,036.20
82 00277295	V8200493	GLASBY MAINTENANCE SUPPLY	07/23/25		MW	0101-2600-0-4313-0000-8210-310-00083900	1,419.66
82 00277295	V8200493	GLASBY MAINTENANCE SUPPLY	07/23/25		MW	0101-2600-0-4313-0000-8210-340-00083900	28.57
82 00277296	E8204456	KUPENOV, ANA	07/23/25		MW	0101-8150-0-5220-0000-8110-850-09281000	12.74
82 00277297	E8203500	LUKACH, MEGHANN M	07/23/25		MW	0101-0003-0-4301-1110-1000-130-00015600	392.57
82 00277298	V8203477	MEDCO SUPPLY COMPANY	07/23/25		MW	0101-6762-0-4301-1110-1000-110-00000100	478.49
82 00277299	V8214185	MODEL 1 COMMERCIAL VEHICLES IN	07/23/25		MW	0101-0720-0-5690-5001-3600-865-00000000	775.00
82 00277300	V8214311	MUFFLER MAN ENT INC	07/23/25		MW	0101-0720-0-5690-5001-3600-865-00000000	1,596.25
82 00277301	V8200265	NOWLAND, KRISTINA M	07/23/25		MW	0101-6762-0-5220-1110-1000-621-00000000	60.48
82 00277302	V8200764	ORANGE COUNTY DEPT OF ED	07/23/25		MW	0101-9108-0-9510-0000-0000-000-00000000	960.00
82 00277303	V8206024	PASCO	07/23/25		MW	0101-0003-0-4301-1110-1000-110-00015100	154.43
82 00277304	V8205966	PEARSON EDUCATION	07/23/25		MW	0101-6300-0-4110-1110-1000-640-00016000	43,677.29
82 00277305	V8211718	PINNACLE PETROLEUM	07/23/25		MW	0101-0723-0-9322-0000-0000-000-00000000	26,784.19
82 00277306	V8212991	PIRATES DINNER ADVENTURE	07/23/25		MW	0101-2600-0-5816-1110-1000-670-00051500	10,474.20
82 00277307	V8213302	REV ROBOTICS LLC	07/23/25		MW	0101-3550-0-4301-3800-1000-646-00000000	1,466.10
82 00277308	V8203655	VERNIER SCIENCE EDUCATION	07/23/25		MW	0101-0003-0-4301-1110-1000-110-00000000	126.76
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-0003-0-4301-1110-1000-110-00015100	308.80
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-0003-0-4301-1110-1000-210-00000000	88.65
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-0003-0-4301-1110-1000-360-00000000	224.21
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-0003-0-4308-0000-2700-510-00000000	24.31
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-0003-0-4301-1110-1000-240-00013300	97.82
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-0004-0-4301-1110-1000-810-00000000	190.27
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-0004-0-4343-1110-1000-810-00000000	7,476.89
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-0004-0-4411-1110-1000-810-00000000	4,314.86
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-0004-0-4301-1110-2100-600-00000000	91.29
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-0008-0-4301-0000-8200-805-00000000	660.39
00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-0723-0-4308-1110-3600-865-00000000	60.50
00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-2600-0-4301-1110-1000-670-91151500	167.22
00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-6500-0-4308-5001-2100-650-00000000	33.38
00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-6762-0-4301-1110-1000-635-00000000	73.38
00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-6762-0-4343-1110-1000-635-00000000	704.30

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82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-6770-0-4301-1110-1000-520-00000000	855.78
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-8150-0-4313-0000-8110-850-00081000	260.96
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-9017-0-4301-1110-1000-400-00000000	650.81
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-9017-0-4301-1110-1000-490-00000000	603.00
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-9017-0-4308-0000-2700-400-00000000	45.51
82 00277314	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	0101-9108-0-4301-5001-2100-650-00000000	58.69
82 00277315	V8203559	AT & T	07/24/25		MW	0101-0001-0-5910-1110-8200-990-00000000	9,743.75
82 00277316	E8200972	CABRERA, JOSE A	07/24/25		MW	0101-0000-0-9330-0000-0000-000-00000000	400.00
82 00277317	V8200348	CURRICULUM ASSOCIATES LLC	07/24/25		MW	0101-7435-0-5815-1110-1000-635-00000200	356,094.00
82 00277318	E8203447	LOPEZ, GEORGE	07/24/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00277319	E8200354	NEWTON, ANNETTE K	07/24/25		MW	0101-0000-0-9330-0000-0000-000-00000000	200.00
82 00277320	E8204423	PEDRAZA JR, BALDWIN	07/24/25		MW	0101-0000-0-9330-0000-0000-000-00000000	300.00
82 00277321	V8200949	SMART & FINAL	07/24/25		MW	0101-2600-0-4301-1110-1000-670-91151500	150.34
82 00277322	V8211658	SMART & FINAL	07/24/25		MW	0101-2600-0-4301-1110-1000-670-00000000	337.09
82 00277323	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/24/25		MW	0101-2600-0-4301-1110-1000-670-00000000	69.36
82 00277324	V8208943	SWEETWATER SOUND INC	07/24/25		MW	0101-6762-0-4343-1110-1000-635-00000000	1,391.92
82 00277325	V8207285	VOYAGER EXPANDED LEARNING	07/24/25		MW	0101-3310-0-4301-5001-2100-650-00000000	26,748.46
82 00277326	V8201107	WESTERN PSYCHOLOGICAL SERVICES	07/24/25		MW	0101-9108-0-4305-5770-1190-650-00077200	2,396.48
82 00277327	E8202564	YOUNG, MICHAEL	07/24/25		MW	0101-0000-0-9330-0000-0000-000-00000000	300.00
82 00277332	E8203907	BARNES, MICHELLE	07/25/25		MW	0101-6500-0-5220-5001-2100-650-00000000	32.34
82 00277333	V8200537	HEATING & COOLING SUPPLY INC	07/25/25		MW	0101-8150-0-4313-0000-8110-850-00081800	313.87
82 00277334	V8200542	HIRSCH PIPE & SUPPLY CO	07/25/25		MW	0101-8150-0-4313-0000-8110-850-00081300	6,387.83
82 00277335	V8200547	HOME DEPOT	07/25/25		MW	0101-0004-0-4343-1110-1000-810-00000000	445.00
82 00277335	V8200547	HOME DEPOT	07/25/25		MW	0101-8150-0-4313-0000-8110-850-00081000	3,341.45
82 00277336	V8207774	SELMAN CHEVROLET	07/25/25		MW	0101-0720-0-5690-5001-3600-865-00000000	14,253.36
82 00277337	V8200955	SO CALIF GAS CO	07/25/25		MW	0101-0001-0-5530-1110-8200-990-00000000	222.44
82 00277338	V8211057	TEAMTALK NETWORKS LLC	07/25/25		MW	0101-0723-0-5910-1110-3600-865-00000000	867.00
82 00277339	V8214366	AMERGIS HEALTHCARE STAFFING IN	07/29/25		MW	0101-2600-0-5810-1110-1000-670-00000000	14,465.16
00277340	E8201816	ANGELES-DIZON, JOAN	07/29/25		MW	0101-6762-0-4301-1110-1000-530-00000000	126.67
00277341	V8201312	AQUARIUM OF THE PACIFIC	07/29/25		MW	0101-2600-0-5816-1110-1000-670-00051500	8,024.90
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4308-0000-2700-240-00000000	0.66
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-100-00000000	2.52
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5815-1110-1000-100-00000000	60.25

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82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-100-00013400	72.10
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5640-1110-1000-100-00014900	85.08
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-100-00016400	10.78
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-100-00016600	-0.11
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4210-1110-1000-110-00000000	13.59
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-110-00014900	0.00
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-120-00014900	5.97
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4210-1110-1000-130-00000000	2.69
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-130-00000000	12.00
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5815-1110-1000-130-00000000	65.63
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-130-00014800	16.34
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5640-1110-1000-130-00014900	69.36
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-130-00014900	8.22
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-130-00015600	79.16
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-130-00015900	9.67
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-130-00016200	1.75
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-140-00000000	4.68
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5640-1110-1000-140-00014900	159.65
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-140-00014900	0.87
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-170-00000000	11.08
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5310-1110-1000-170-00000000	83.57
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5815-1110-1000-170-00000000	37.19
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4210-1110-1000-200-00000000	3.94
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4210-1110-1000-200-00013300	75.86
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4410-1110-1000-210-00000000	196.88
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-210-00013700	14.83
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-210-00014800	28.52
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-220-00000000	6.01
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-220-00014900	21.54
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-230-00000000	-0.25
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-230-00000000	3.13
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-230-00014900	19.81
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5640-1110-1000-240-00014900	20.28

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82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5815-1110-1000-240-00015100	26.22
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-250-00000000	1.30
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-250-00014900	7.28
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-310-00000000	4.95
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5640-1110-1000-310-00014900	79.20
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-310-00014900	0.84
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-330-00000000	33.08
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-360-00000000	14.62
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-360-00014900	3.61
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-380-00014900	22.38
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-390-00000000	10.95
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5640-1110-1000-390-00014900	53.70
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-390-00014900	8.96
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4410-1110-1000-410-00000000	58.05
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-6411-1110-1000-410-00000000	78.48
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-410-00014900	19.08
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-420-00014900	1.99
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-6490-1110-1000-430-00000000	67.94
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-430-00014900	5.37
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-450-00014900	1.60
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5640-1110-1000-460-00014900	2.64
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-460-00014900	3.51
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-470-00000000	347.38
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-480-00014900	15.55
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-490-00014900	12.82
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4210-1110-1000-500-00000000	55.91
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-500-00014900	2.22
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4301-1110-1000-510-00000000	0.27
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-510-00014900	10.69
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-5660-1110-1000-530-00014900	12.50
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4308-0000-2700-200-00000000	44.92
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4309-1110-8200-240-00000000	-2.36
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0003-0-4308-0000-2700-130-00000000	30.73

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82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-5660-0000-7551-833-00000000	0.36
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-4308-0000-7400-730-00000000	161.12
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-5660-0000-7400-730-00000000	23.72
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-5809-0000-7400-730-00000000	13.93
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-4308-0000-7530-830-00000000	26.17
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-5660-0000-7530-830-00000000	0.67
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-5660-0000-7540-832-00000000	0.43
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-4410-1110-1000-810-00000000	279.56
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-4411-1110-1000-810-00000000	2.50
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-4308-1110-2100-600-00000000	-19.73
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-4308-1110-2100-635-00000000	-9.77
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-4410-1110-2100-635-00000000	-10.89
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-4301-1110-3140-705-00010800	6.13
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-4308-1110-3140-705-00010800	0.93
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-5660-0000-7550-831-00014900	32.98
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-7438-1110-9100-831-00014900	25.10
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-5815-1110-1000-625-03500000	1,302.33
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-4301-1110-1000-635-00021900	17.59
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-4301-1110-1000-606-00000000	257.59
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0004-0-6490-1110-1000-606-00000000	103.48
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0005-0-4310-1110-1000-100-00000000	16.17
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0008-0-4301-0000-8200-805-00000000	1.89
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0720-0-4317-5001-3600-865-00000000	0.69
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0720-0-4343-5001-3600-865-00000000	77.44
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0720-0-4410-5001-3600-865-00000000	565.69
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0720-0-5660-5001-3600-865-00000000	9.66
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0723-0-4315-1110-3600-865-00000000	9.20
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0723-0-4317-1110-3600-865-00000000	0.69
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0791-0-5815-1110-1000-420-01400000	4.38
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0791-0-4301-5750-1110-440-01475100	39.53
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0791-0-4301-1110-1000-100-02113100	0.00
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0791-0-4301-1110-1000-310-02113100	25.33
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0791-0-4301-1110-1000-250-01400000	4.45

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82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0791-0-5660-1110-1000-625-03219900	0.52
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-0791-0-4301-1110-1000-625-00012400	391.19
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-2600-0-4301-1110-1000-670-00051500	0.30
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-2600-0-4301-1110-1000-670-00000000	685.56
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-2600-0-4410-1110-1000-670-00000000	113.75
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-3010-0-4210-1110-1000-200-00000000	35.00
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-3010-0-4210-1110-1000-250-00000000	95.53
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-3010-0-4301-1110-1000-310-00000000	33.29
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-3010-0-4301-1110-1000-380-00000000	61.25
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-3010-0-4301-1110-1000-450-00000000	38.35
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-3010-0-4301-1110-1000-520-00000000	39.29
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-3310-0-4301-5770-1190-650-00077200	20.56
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-3310-0-4305-5770-1190-650-00077200	22.52
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-3310-0-4305-5001-2100-650-00000000	16.19
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-3315-0-4301-5730-1110-650-00000000	39.10
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-3550-0-4301-3800-1000-646-00000000	125.21
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-4203-0-5810-1110-1000-625-00000000	5,458.73
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-4203-0-5815-1110-1000-625-00013300	0.00
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-4203-0-5810-1110-1000-625-00021900	1,178.99
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6053-0-4301-1110-1000-635-00019200	91.20
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6053-0-4330-1110-1000-635-00019200	35.32
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6053-0-4410-1110-1000-635-00019200	109.47
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6266-0-5810-1110-1000-625-90290100	2,634.10
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6300-0-4110-1110-1000-640-00014800	475.30
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6300-0-4301-1110-1000-640-00014800	55.09
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6300-0-4110-1110-1000-645-00016000	17.50
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6300-0-4301-1110-1000-640-00015100	679.92
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6300-0-4301-1110-1000-685-00015100	85.53
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6300-0-4110-1110-1000-640-00016000	159.76
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6387-0-4301-3800-1000-646-00000000	231.73
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6387-0-4301-3800-1000-646-01500000	362.25
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6387-0-5660-3800-1000-646-01500000	2.03
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6500-0-4301-5750-1190-650-00075400	163.17

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82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6500-0-4410-5750-1190-650-00075400	135.88
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6500-0-4301-5770-1190-650-00077200	53.69
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6500-0-4301-5001-2100-650-00000000	7.70
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6500-0-4308-5001-2100-650-00000000	21.18
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6500-0-4410-5001-2100-650-00000000	-9.96
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6500-0-5660-5001-2100-650-00000000	3.07
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6500-0-4301-5750-1190-650-00075300	15.85
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4301-1110-1000-685-00000200	1.61
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4301-1110-1000-100-00000100	14.20
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-6490-1110-1000-100-00000100	105.76
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4301-1110-1000-110-00000100	68.15
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4410-1110-1000-110-00000100	560.00
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4301-1110-1000-130-00016200	16.25
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4410-1110-1000-130-00016200	388.85
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4301-1110-1000-130-00000100	25.33
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-6490-1110-1000-130-00000100	179.31
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4301-1110-1000-230-00000100	-0.01
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4301-1110-1000-621-00000000	283.62
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4410-1110-1000-621-00000000	-4.31
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-5660-1110-1000-621-00000000	0.40
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4410-1110-1000-490-00000100	64.47
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4410-1110-1000-380-00000100	18.56
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4410-1110-1000-350-00000100	303.06
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4410-1110-1000-450-00000100	26.25
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4301-1110-1000-100-00021000	2,233.30
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-5810-1110-1000-170-00000100	752.50
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4301-1110-1000-636-00000200	10.50
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4301-0000-8500-130-00030100	2,676.33
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4410-1110-1000-130-00013500	227.50
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4301-1110-1000-621-00000100	67.85
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4301-1110-1000-621-00000500	3.37
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4410-1110-1000-621-00000500	18.21
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4410-1110-1000-621-20000100	38.50

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82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-6490-1110-1000-621-13000100	112.08
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4301-1110-1000-621-10000100	234.06
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4410-1110-1000-621-14000100	388.11
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-6490-1110-1000-621-14000100	56.04
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4301-1110-1000-340-00000000	4.95
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6762-0-4341-1110-1000-621-23000000	400.20
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6770-0-4301-1110-1000-380-00000000	6.41
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6770-0-4410-1110-1000-380-00000000	24.00
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6770-0-5809-1110-1000-380-00000000	2.78
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6770-0-4301-1110-1000-310-00000000	4.95
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6770-0-4301-1110-1000-230-00000000	158.10
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6770-0-4301-1110-1000-100-00000000	24.84
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6770-0-5240-1110-1000-100-00000000	36.84
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6770-0-4301-1110-1000-110-00000000	409.46
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6770-0-4410-1110-1000-110-00000000	761.77
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6770-0-6411-1110-1000-110-00000000	454.39
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6770-0-6490-1110-1000-130-00000000	608.13
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6770-0-4301-1110-1000-140-00000000	195.18
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-6770-0-6411-1110-1000-140-00000000	402.50
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-7435-0-5810-1110-1000-635-00000200	65.62
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-7435-0-5810-1110-1000-645-00000200	-65.62
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-8150-0-4410-0000-8110-240-00081800	51.63
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-8150-0-4313-0000-8110-340-00081400	18.32
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-8150-0-4410-0000-8110-350-00081300	51.45
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-8150-0-4410-0000-8110-350-00081800	30.06
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-8150-0-4313-0000-8110-850-00082000	15.71
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-8150-0-4313-0000-8110-850-00083000	73.58
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-8150-0-4410-0000-8110-850-00083000	110.00
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-8150-0-4313-0000-8110-850-00084000	25.64
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9015-0-4301-1110-1000-420-00000000	24.77
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4301-1110-1000-200-00000000	18.81
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4410-1110-1000-200-00000000	22.56
00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4301-1110-1000-230-00000000	4.62

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82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4301-1110-1000-250-00000000	34.91
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4301-1110-1000-320-00000000	203.70
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4301-1110-1000-330-00000000	5.90
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4410-1110-1000-330-00000000	209.66
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4410-1110-1000-350-00000000	89.21
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-5660-1110-1000-350-00000000	44.14
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4301-1110-1000-400-00000000	0.00
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4301-1110-1000-410-00000000	275.91
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4410-1110-1000-410-00000000	142.10
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4410-1110-1000-430-00000000	74.40
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4210-1110-1000-460-00000000	0.43
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4210-1110-1000-490-00000000	178.97
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4308-0000-2700-400-00000000	2.04
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-5816-1110-1000-450-00000000	126.00
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-5821-1110-1000-450-00000000	126.18
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4308-0000-2700-240-00000000	5.90
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9017-0-4301-1110-1000-130-00015100	31.06
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9097-0-4301-1110-1000-636-00000000	12.86
82 00277358	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	0101-9108-0-4411-5001-2100-650-00000000	56.63
82 00277359	V8200312	CONCOURSE BOWLING CTR OF ANAHE	07/29/25		MW	0101-2600-0-5816-1110-1000-670-00051500	10,475.10
82 00277360	V8212175	CONVERGEONE INC FOUNDATION	07/29/25		MW	0101-6387-0-5815-3800-1000-646-00000000	2,995.00
82 00277361	E8202937	ESPINOZA, PATRICIA	07/29/25		MW	0101-0004-0-4308-0000-7300-815-00000000	46.00
82 00277362	V8212956	EVERYDAY SPEECH LLC	07/29/25		MW	0101-9108-0-5815-5770-1190-650-00077200	10,000.00
82 00277363	E8203434	GARCIA, NATALY	07/29/25		MW	0101-6500-0-5220-5770-1190-650-00077200	32.41
82 00277364	V8200493	GLASBY MAINTENANCE SUPPLY	07/29/25		MW	0101-0002-0-4313-0000-8210-120-00083900	815.83
82 00277364	V8200493	GLASBY MAINTENANCE SUPPLY	07/29/25		MW	0101-2600-0-4309-1110-8200-670-91151500	390.36
82 00277365	V8214128	GRANICUS LLC	07/29/25		MW	0101-0004-0-5810-0000-7180-710-00000000	26,041.26
82 00277366	V8200542	HIRSCH PIPE & SUPPLY CO	07/29/25		MW	0101-8150-0-4313-0000-8110-850-00081300	374.35
00277367	V8210211	IMPERIAL BAND INSTRUMENTS	07/29/25		MW	0101-6762-0-4410-1110-1000-621-20000100	4,148.38
00277368	V8200561	IMPERIAL SPRINKLER SUPPLY INC	07/29/25		MW	0101-0004-0-4313-0000-8220-845-00082900	121.08
00277369	V8209845	JACKSON'S AUTO SUPPLY	07/29/25		MW	0101-0004-0-4313-1110-8200-865-00000000	47.69
00277369	V8209845	JACKSON'S AUTO SUPPLY	07/29/25		MW	0101-0720-0-4315-5001-3600-865-00000000	414.97
00277370	E8203735	KRAUSE, ASHLEY	07/29/25		MW	0101-6500-0-5220-5060-2100-650-00000000	48.71

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82 00277371	V8213874	LAWSON PRODUCTS INC	07/29/25		MW	0101-0720-0-4315-5001-3600-865-00000000	138.59
82 00277372	V8214490	LESSONPIX INC	07/29/25		MW	0101-3310-0-5815-5001-2100-650-00000000	856.80
82 00277373	V8214263	LEXIA VOYAGER SOPRIS INC	07/29/25		MW	0101-6300-0-5815-1110-1000-635-00014000	15,778.00
82 00277374	V8200130	M2 IMAGE SOLUTIONS INC	07/29/25		MW	0101-8150-0-9510-0000-0000-000-00000000	3,017.49
82 00277375	V8200679	MCFADDEN DALE HARDWARE	07/29/25		MW	0101-0004-0-4313-0000-8210-840-00083900	75.43
82 00277375	V8200679	MCFADDEN DALE HARDWARE	07/29/25		MW	0101-0004-0-4313-0000-8220-845-00082800	77.56
82 00277375	V8200679	MCFADDEN DALE HARDWARE	07/29/25		MW	0101-0723-0-4315-1110-3600-865-00000000	111.28
82 00277375	V8200679	MCFADDEN DALE HARDWARE	07/29/25		MW	0101-8150-0-4313-0000-8110-850-00081000	238.77
82 00277376	V8212978	MINIPCR	07/29/25		MW	0101-0003-0-4301-1110-1000-110-00000000	115.50
82 00277377	V8208830	NINYO & MOORE GEOTECHNICAL ENV	07/29/25		MW	0101-2600-0-9510-0000-0000-000-00000000	1,090.00
82 00277378	V8200746	NORTH COUNTY GLASS	07/29/25		MW	0101-8150-0-4313-0000-8110-850-00080900	576.47
82 00277379	V8203799	OCEAN VIEW NONPUBLIC SCHOOL	07/29/25		MW	0101-6500-0-5150-5750-1180-650-00075500	1,370.88
82 00277379	V8203799	OCEAN VIEW NONPUBLIC SCHOOL	07/29/25		MW	0101-6500-0-5851-5001-3600-650-00000000	6,700.51
82 00277380	V8214471	ONE DAY SIGNS INC	07/29/25		MW	0101-8150-0-4313-0000-8110-850-00084700	1,567.77
82 00277381	V8210095	ORANGE COUNTY FIRE PROTECTION	07/29/25		MW	0101-8150-0-5670-0000-8110-850-00084000	400.00
82 00277382	V8214709	PALI INSTITUTE INC	07/29/25		MW	0101-9015-0-5816-1110-1000-230-00000000	1,500.00
82 00277383	V8200795	PARKHOUSE TIRE INC	07/29/25		MW	0101-0720-0-4312-5001-3600-865-00000000	1,861.45
82 00277384	V8206024	PASCO	07/29/25		MW	0101-0003-0-4301-1110-1000-110-00000000	523.10
82 00277385	V8200834	POWERSTRIDE BATTERY CO INC	07/29/25		MW	0101-0004-0-4313-1110-8200-865-00000000	272.40
82 00277385	V8200834	POWERSTRIDE BATTERY CO INC	07/29/25		MW	0101-0720-0-4315-5001-3600-865-00000000	603.60
82 00277386	V8214052	REECE PLUMBING	07/29/25		MW	0101-8150-0-4313-0000-8110-850-00081300	778.16
82 00277387	V8200869	REFRIGERATION SUPPLIES DIST	07/29/25		MW	0101-8150-0-4313-0000-8110-850-00081800	2,459.18
82 00277388	V8203630	ROCHESTER 100 INC	07/29/25		MW	0101-0791-0-4301-1110-1000-450-00000000	599.98
82 00277389	V8213901	RWC INTERNATIONAL LTD	07/29/25		MW	0101-0720-0-4315-5001-3600-865-00000000	2,302.56
82 00277390	V8213495	SAFETY COMPLIANCE COMPANY	07/29/25		MW	0101-0004-0-9510-0000-0000-000-00000000	300.00
82 00277391	V8200932	SECO ELECTRIC & LIGHTING	07/29/25		MW	0101-8150-0-4313-0000-8110-850-00082000	367.68
82 00277392	V8211658	SMART & FINAL	07/29/25		MW	0101-2600-0-4301-1110-1000-670-91151500	126.28
82 00277393	V8200955	SO CALIF GAS CO	07/29/25		MW	0101-0001-0-5530-1110-8200-990-00000000	652.25
00277394	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/29/25		MW	0101-2600-0-4301-1110-1000-670-00000000	358.73
00277394	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/29/25		MW	0101-2600-0-4301-1110-1000-670-91151500	2,218.51
00277395	E8200335	SPEED, KARRITA E	07/29/25		MW	0101-0723-0-5240-1110-8200-865-00000000	21.42
00277396	V8201006	SUPPLYMASTER INC	07/29/25		MW	0101-0004-0-4308-0000-7300-815-00000000	1,220.03
00277397	V8213504	THOMSON REUTERS	07/29/25		MW	0101-0723-0-4308-1110-3600-865-00000000	169.65

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82 00277398	V8200722	TRANSTRAKS	07/29/25		MW	0101-0720-0-5815-5001-3600-865-00000000	3,537.50
82 00277398	V8200722	TRANSTRAKS	07/29/25		MW	0101-0723-0-5815-1110-3600-865-00000000	3,537.50
82 00277399	V8201092	WARDS NATURAL SCIENCE EST INC	07/29/25		MW	0101-0003-0-4301-1110-1000-110-00015100	146.81
82 00277400	E8204249	WESTON, KEITH	07/29/25		MW	0101-0723-0-5240-1110-8200-865-00000000	28.74
82 00277401	V8201132	YORBA LINDA WATER DISTRICT	07/29/25		MW	0101-0001-0-5550-1110-8200-990-00000000	5,748.86
82 00277402	V8214343	ZEN EDUCATE INC	07/29/25		MW	0101-2600-0-5810-1110-1000-670-00000000	1,577.53
82 00277411	V8200074	A Z BUS SALES INC	07/30/25		MW	0101-0720-0-4315-5001-3600-865-00000000	1,194.21
82 00277411	V8200074	A Z BUS SALES INC	07/30/25		MW	0101-0723-0-4315-1110-3600-865-00000000	2,897.69
82 00277412	V8201311	AQUA SERV ENGINEERS INC	07/30/25		MW	0101-8150-0-5670-0000-8110-110-00081800	225.00
82 00277412	V8201311	AQUA SERV ENGINEERS INC	07/30/25		MW	0101-8150-0-5670-0000-8110-130-00081800	475.00
82 00277412	V8201311	AQUA SERV ENGINEERS INC	07/30/25		MW	0101-8150-0-5670-0000-8110-410-00081800	300.00
82 00277412	V8201311	AQUA SERV ENGINEERS INC	07/30/25		MW	0101-8150-0-5670-0000-8110-420-00081800	300.00
82 00277413	V8201312	AQUARIUM OF THE PACIFIC	07/30/25		MW	0101-2600-0-5816-1110-1000-670-00051500	7,108.35
82 00277414	V8205929	AVID CENTER	07/30/25		MW	0101-0791-0-5240-1110-2140-110-02113100	850.00
82 00277415	V8200161	B & M LAWN & GARDEN CENTER	07/30/25		MW	0101-0004-0-5660-0000-8210-840-00083900	162.79
82 00277415	V8200161	B & M LAWN & GARDEN CENTER	07/30/25		MW	0101-0004-0-4313-0000-8220-845-00082800	1,351.19
82 00277415	V8200161	B & M LAWN & GARDEN CENTER	07/30/25		MW	0101-0004-0-5660-0000-8220-845-00082800	2,030.40
82 00277416	V8207089	BC TRAFFIC SPECIALIST	07/30/25		MW	0101-8150-0-4313-0000-8110-850-00081000	391.51
82 00277417	V8200174	BEARCOM	07/30/25		MW	0101-0791-0-9510-0000-0000-000-00000000	407.46
82 00277418	V8200182	BENRICH SERVICE CO IN	07/30/25		MW	0101-8150-0-5670-0000-8110-610-00081300	207.00
82 00277419	V8214682	BLUETRITON BRANDS INC	07/30/25		MW	0101-8150-0-5640-0000-8110-850-00081000	534.54
82 00277420	E8203853	BURNETT, THOMAS	07/30/25		MW	0101-0004-0-5220-1110-1000-810-00000000	49.07
82 00277421	V8206582	CALSPRA	07/30/25		MW	0101-0004-0-5310-0000-7180-710-00000000	199.00
82 00277422	V8212180	CINTAS CORPORATION	07/30/25		MW	0101-0004-0-9510-0000-0000-000-00000000	35.00
82 00277422	V8212180	CINTAS CORPORATION	07/30/25		MW	0101-0720-0-5560-5001-8200-865-00000000	570.81
82 00277423	V8213262	CINTAS FIRST AID & SAFETY	07/30/25		MW	0101-0723-0-4317-1110-3600-865-00000000	16.38
82 00277424	V8208376	CITY OF ANAHEIM FIRE DEPT	07/30/25		MW	0101-8150-0-5809-0000-8110-130-00084000	1,185.00
82 00277425	V8200332	COSTCO WHOLESALE	07/30/25		MW	0101-2600-0-4301-1110-1000-670-91151500	107.50
00277426	V8200245	CVT RECYCLING	07/30/25		MW	0101-0004-0-5670-0000-8220-845-00082800	756.69
00277427	V8207352	DEPARTMENT OF INDUSTRIAL RELAT	07/30/25		MW	0101-8150-0-5670-0000-8110-850-00084800	4,575.00
00277428	V8211758	EDPUZZLE INC	07/30/25		MW	0101-0003-0-5815-1110-1000-200-00000000	3,050.00
00277429	V8210119	FACTORY MOTOR PARTS	07/30/25		MW	0101-0004-0-4313-1110-8200-865-00000000	1,128.13
00277429	V8210119	FACTORY MOTOR PARTS	07/30/25		MW	0101-0720-0-4315-5001-3600-865-00000000	2,207.76

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82 00277430	V8207042	FAGEN FRIEDMAN & FULFROST LLP	07/30/25		MW	0101-0004-0-9510-0000-0000-000-00000000	9,121.00
82 00277431	V8200446	FLEET SERVICES	07/30/25		MW	0101-0004-0-4313-1110-8200-865-00000000	2,706.66
82 00277431	V8200446	FLEET SERVICES	07/30/25		MW	0101-0723-0-4315-1110-3600-865-00000000	1,029.96
82 00277432	V8213695	FOUNDATION BUILDING MATERIALS	07/30/25		MW	0101-8150-0-4313-0000-8110-850-00082700	470.92
82 00277433	V8214668	FRANKLIN COVEY CLIENT SALES IN	07/30/25		MW	0101-7435-0-5810-1110-1000-600-00000300	11,987.76
82 00277434	V8200957	GOLDEN STATE WATER COMPANY	07/30/25		MW	0101-0001-0-5550-1110-8200-990-00000000	1,336.77
82 00277435	V8206810	LAKESHORE LEARNING	07/30/25		MW	0101-2600-0-4301-1110-1000-670-00000000	1,301.74
82 00277436	E8203447	LOPEZ, GEORGE	07/30/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00277437	V8200764	ORANGE COUNTY DEPT OF ED	07/30/25		MW	0101-3010-0-5816-1110-1000-430-00000000	405.63
82 00277437	V8200764	ORANGE COUNTY DEPT OF ED	07/30/25		MW	0101-3010-0-9510-0000-0000-000-00000000	962.50
82 00277437	V8200764	ORANGE COUNTY DEPT OF ED	07/30/25		MW	0101-6266-0-9510-0000-0000-000-00000000	3,250.00
82 00277437	V8200764	ORANGE COUNTY DEPT OF ED	07/30/25		MW	0101-6266-0-5810-1110-1000-635-91090100	1,000.00
82 00277437	V8200764	ORANGE COUNTY DEPT OF ED	07/30/25		MW	0101-9017-0-9510-0000-0000-000-00000000	1,286.25
82 00277437	V8200764	ORANGE COUNTY DEPT OF ED	07/30/25		MW	0101-9017-0-5821-1110-1000-230-00000000	18.00
82 00277438	V8205768	SAN JOAQUIN OFFICE OF EDUCATIO	07/30/25		MW	0101-0004-0-5310-0000-7400-730-00000000	6,894.61
82 00277439	V8200954	SO CALIF EDISON CO	07/30/25		MW	0101-0001-0-5540-1110-8200-990-00000000	3,435.69
82 00277440	V8200955	SO CALIF GAS CO	07/30/25		MW	0101-0001-0-5530-1110-8200-990-00000000	1,248.89
82 00277441	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/30/25		MW	0101-0004-0-4301-1110-2100-640-00000000	96.02
82 00277441	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/30/25		MW	0101-2600-0-4301-1110-1000-670-00000000	1,388.35
82 00277442	V8213331	WEVIDEO INC	07/30/25		MW	0101-0003-0-5815-1110-1000-200-00000000	1,540.03
82 00277443	V8201132	YORBA LINDA WATER DISTRICT	07/30/25		MW	0101-0001-0-5550-1110-8200-990-00000000	7,614.56
82 00277444	V8201132	YORBA LINDA WATER DISTRICT	07/30/25		MW	0101-0001-0-9510-0000-0000-000-00000000	19,758.38
82 00277446	V8210565	ACSA	07/31/25		MW	0101-2600-0-5240-1110-1000-670-00000000	1,350.00
82 00277447	V8200146	ATKINSON ANDEL LOYA RUUD & ROM	07/31/25		MW	0101-0001-0-9510-0000-0000-000-00000000	70,622.00
82 00277448	E8200290	JONES, KARLA M	07/31/25		MW	0101-3010-0-5240-1110-1000-200-00000000	312.83
82 00277449	V8213482	NORCO TRAILERS	07/31/25		MW	0101-6762-0-6490-1110-1000-621-00000500	30,000.00
82 00277450	V8214709	PALI INSTITUTE INC	07/31/25		MW	0101-9015-0-5816-1110-1000-340-00000000	1,500.00
82 00277451	V8210754	PAR INC	07/31/25		MW	0101-9108-0-4305-5770-1190-650-00077200	429.87
00277452	V8213066	RIVERSIDE INSIGHTS	07/31/25		MW	0101-9108-0-4305-5770-1190-650-00077200	200.98
00277453	V8200915	SCHOLASTIC INC	07/31/25		MW	0101-0003-0-4210-1110-1000-510-00000000	5.70
00277454	V8200912	SCN WORLDWIDE LLC	07/31/25		MW	0101-0003-0-4301-1110-1000-110-00015100	685.80
00277455	V8201006	SUPPLYMASTER INC	07/31/25		MW	0101-0008-0-4308-0000-8200-805-00000000	234.26
00277456	V8201989	UNIVERSITY TRAINING CENTER INC	07/31/25		MW	0101-0004-0-5810-1110-1000-637-00000000	850.00

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82 00277457	V8213706	WONDER WORKSHOP INC	07/31/25		MW	0101-9017-0-4301-1110-1000-490-00000000	3,904.13
82 00277460	V8200160	ADCO ROOFING INC	08/01/25		MW	0101-2600-0-9510-0000-0000-000-00000000	48,103.43
82 00277461	V8213256	ANAHEIM UNION HIGH SCHOOL DIST	08/01/25		MW	0101-6500-0-5151-5750-1190-650-00075400	41,906.63
82 00277462	V8200957	GOLDEN STATE WATER COMPANY	08/01/25		MW	0101-0001-0-5550-1110-8200-990-00000000	155.80
82 00277463	V8213269	HOULIHAN, PATRICIA K	08/01/25		MW	0101-6500-0-5810-5770-1190-650-00077200	480.00
82 00277464	V8213672	IRONWOOD PLUMBING INC	08/01/25		MW	0101-8150-0-9510-0000-0000-000-00000000	1,174.62
82 00277465	V8204932	J S EASTERDAY CONSTRUCTION INC	08/01/25		MW	0101-6762-0-9510-0000-0000-000-00000000	1,500.00
82 00277466	V8211699	JOHNSON LANDSCAPES	08/01/25		MW	0101-2600-0-9510-0000-0000-000-00000000	2,529.46
82 00277467	V8209761	RIFTON EQUIPMENT	08/01/25		MW	0101-6500-0-4410-5750-1190-650-00075400	1,822.92
82 00277468	V8203630	ROCHESTER 100 INC	08/01/25		MW	0101-9017-0-4301-1110-1000-530-00000000	696.00
82 00277469	V8205768	SAN JOAQUIN OFFICE OF EDUCATIO	08/01/25		MW	0101-6500-0-5810-5050-2100-650-00000000	43,329.50
82 00277470	V8210574	SHADE STRUCTURES INC	08/01/25		MW	0101-2600-0-9510-0000-0000-000-00000000	2,943.93
82 00277471	V8206958	SIERRA SCHOOL EQUIPMENT CO	08/01/25		MW	0101-6762-0-9510-0000-0000-000-00000000	1,500.00
82 00277472	V8200955	SO CALIF GAS CO	08/01/25		MW	0101-0001-0-5530-1110-8200-990-00000000	1,784.67
82 00277473	V8212307	SPHERO INC	08/01/25		MW	0101-9017-0-4301-1110-1000-490-00000000	4,486.38
82 00277474	V8212903	STUTTERING THERAPY RESOURCES	08/01/25		MW	0101-9108-0-4305-5770-1190-650-00077200	185.14
82 00277475	V8214651	T3 CONTRACTORS CORP	08/01/25		MW	0101-8150-0-9510-0000-0000-000-00000000	939.50
82 00277476	V8214193	THE SPEECH PATHOLOGY GROUP INC	08/01/25		MW	0101-9108-0-9510-0000-0000-000-00000000	11,440.25
82 00277477	V8214343	ZEN EDUCATE INC	08/01/25		MW	0101-3310-0-5151-5770-1180-650-00077200	185.70
82 00277482	V8200074	A Z BUS SALES INC	08/05/25		MW	0101-0720-0-4315-5001-3600-865-00000000	131.41
82 00277482	V8200074	A Z BUS SALES INC	08/05/25		MW	0101-0723-0-4315-1110-3600-865-00000000	1,716.33
82 00277483	V8211254	ALL CITY MANAGEMENT SERVICES I	08/05/25		MW	0101-0004-0-5810-1110-8200-865-00000000	7,977.82
82 00277484	V8214174	ANATOMY WAREHOUSE	08/05/25		MW	0101-0003-0-4301-1110-1000-110-00015100	539.50
82 00277485	V8200148	ATLAS RADIATOR INC	08/05/25		MW	0101-0723-0-5690-1110-3600-865-00000000	1,131.11
82 00277486	V8200521	CALIFORNIA SCIENCE CENTER	08/05/25		MW	0101-2600-0-5816-1110-1000-670-00051500	4,255.00
82 00277487	V8212180	CINTAS CORPORATION	08/05/25		MW	0101-0004-0-5640-0000-7540-832-00000000	118.95
82 00277487	V8212180	CINTAS CORPORATION	08/05/25		MW	0101-0720-0-5560-5001-8200-865-00000000	377.82
82 00277488	V8213530	COLDESI INC	08/05/25		MW	0101-0004-0-4308-0000-7550-831-00000000	757.93
00277489	V8201581	DARTCO TRANSMISSION SALES & SE	08/05/25		MW	0101-0723-0-5690-1110-3600-865-00000000	2,135.31
00277490	V8214690	EVERWAY LLC	08/05/25		MW	0101-3310-0-5815-5001-2100-650-00000000	2,506.00
00277491	V8210119	FACTORY MOTOR PARTS	08/05/25		MW	0101-0004-0-4313-1110-8200-865-00000000	1,690.31
00277491	V8210119	FACTORY MOTOR PARTS	08/05/25		MW	0101-0720-0-4315-5001-3600-865-00000000	786.95
00277492	V8201847	FAIRWAY FORD	08/05/25		MW	0101-0004-0-4313-1110-8200-865-00000000	481.19

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82 00277493	V8200446	FLEET SERVICES	08/05/25		MW	0101-0723-0-4315-1110-3600-865-00000000	4,318.11
82 00277494	V8212242	GAMETRUCK ORANGE COUNTY	08/05/25		MW	0101-2600-0-5810-1110-1000-670-00051500	10,113.75
82 00277495	V8214306	GARDEN GROVE UNIFIED SCHOOL DI	08/05/25		MW	0101-0723-0-9510-0000-0000-000-00000000	11,809.18
82 00277496	V8200493	GLASBY MAINTENANCE SUPPLY	08/05/25		MW	0101-0002-0-4313-0000-8210-100-00083900	238.49
82 00277496	V8200493	GLASBY MAINTENANCE SUPPLY	08/05/25		MW	0101-0720-0-4317-5001-3600-865-00000000	136.12
82 00277496	V8200493	GLASBY MAINTENANCE SUPPLY	08/05/25		MW	0101-2600-0-4309-1110-8200-670-91151500	1,388.16
82 00277496	V8200493	GLASBY MAINTENANCE SUPPLY	08/05/25		MW	0101-2600-0-4309-1110-8200-670-00000000	88.98
82 00277496	V8200493	GLASBY MAINTENANCE SUPPLY	08/05/25		MW	0101-2600-0-4313-0000-8210-310-00083900	458.62
82 00277497	V8208726	GO ENGINEER	08/05/25		MW	0101-3550-0-5815-3800-1000-646-00000000	3,600.00
82 00277498	V8200957	GOLDEN STATE WATER COMPANY	08/05/25		MW	0101-0001-0-5550-1110-8200-990-00000000	46,387.30
82 00277499	V8211829	HELP FOR BRAIN INJURED CHILDRE	08/05/25		MW	0101-6500-0-9510-0000-0000-000-00000000	6,930.00
82 00277500	V8200547	HOME DEPOT	08/05/25		MW	0101-0004-0-4343-1110-1000-810-00000000	918.26
82 00277501	V8213701	INTERNATIONAL HOUSE OF MUSIC I	08/05/25		MW	0101-6762-0-4301-1110-1000-621-21000100	195.75
82 00277502	V8209845	JACKSON'S AUTO SUPPLY	08/05/25		MW	0101-0004-0-4313-1110-8200-865-00000000	412.16
82 00277502	V8209845	JACKSON'S AUTO SUPPLY	08/05/25		MW	0101-0720-0-4315-5001-3600-865-00000000	290.65
82 00277503	V8201171	KELLY SPICERS INC.	08/05/25		MW	0101-0004-0-4308-0000-7550-831-00000000	6,052.62
82 00277504	V8213874	LAWSON PRODUCTS INC	08/05/25		MW	0101-0720-0-4315-5001-3600-865-00000000	302.38
82 00277505	V8214699	LOVE'S ALTERNATIVE ENERGY	08/05/25		MW	0101-0723-0-4348-1110-3600-865-00000000	121.30
82 00277506	E8204458	MARGARIT, AMANDA	08/05/25		MW	0101-6500-0-5220-5750-1130-650-00075100	115.92
82 00277507	V8200679	MCFADDEN DALE HARDWARE	08/05/25		MW	0101-0723-0-4315-1110-3600-865-00000000	11.85
82 00277508	V8214708	MGT IMPACT SOLUTIONS LLC	08/05/25		MW	0101-0004-0-5810-0000-7700-810-00000000	11,500.00
82 00277509	V8214732	ORANGE COUNTY COUNCIL INC	08/05/25		MW	0101-9015-0-5816-1110-1000-350-00000000	6,107.25
82 00277509	V8214732	ORANGE COUNTY COUNCIL INC	08/05/25		MW	0101-9015-0-5816-1110-1000-520-00000000	7,185.00
82 00277510	V8200764	ORANGE COUNTY DEPT OF ED	08/05/25		MW	0101-6500-0-9510-0000-0000-000-00000000	106,133.53
82 00277511	V8200795	PARKHOUSE TIRE INC	08/05/25		MW	0101-0720-0-4312-5001-3600-865-00000000	1,547.69
82 00277512	V8213901	RWC INTERNATIONAL LTD	08/05/25		MW	0101-0720-0-4315-5001-3600-865-00000000	776.56
82 00277513	E8204444	SAUCEDO, JUANA	08/05/25		MW	0101-6500-0-5220-5770-1190-650-00077200	37.03
82 00277514	V8200921	SCHOOL HEALTH CORP	08/05/25		MW	0101-0004-0-5660-1110-3140-706-00010800	11,385.00
00277515	V8207774	SELMAN CHEVROLET	08/05/25		MW	0101-0720-0-4315-5001-3600-865-00000000	11.60
00277516	V8200949	SMART & FINAL	08/05/25		MW	0101-2600-0-4301-1110-1000-670-00000000	67.82
00277517	V8213325	SMOG TECH	08/05/25		MW	0101-0720-0-5690-5001-3600-865-00000000	300.00
00277518	V8205750	SOURCE GRAPHICS	08/05/25		MW	0101-0004-0-4308-0000-7550-831-00000000	540.90
00277519	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/05/25		MW	0101-0003-0-4301-1110-1000-510-00000000	16.15

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82 00277519	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/05/25		MW	0101-0720-0-4308-5001-3600-865-00000000	131.41
82 00277519	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/05/25		MW	0101-0723-0-4308-1110-3600-865-00000000	419.99
82 00277519	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/05/25		MW	0101-2600-0-4301-1110-1000-670-91151500	11.07
82 00277520	V8206263	SUPER SIGNMART	08/05/25		MW	0101-0004-0-4308-0000-7550-831-00000000	635.35
82 00277521	V8201006	SUPPLYMASTER INC	08/05/25		MW	0101-0720-0-4308-5001-3600-865-00000000	2,653.82
82 00277522	V8214436	THE AUTISM HELPER INC	08/05/25		MW	0101-3310-0-5815-5001-2100-650-00000000	4,088.70
82 00277523	V8211201	TRUCKPRO HOLDING CORPORATION	08/05/25		MW	0101-0720-0-4315-5001-3600-865-00000000	1,593.00
82 00277523	V8211201	TRUCKPRO HOLDING CORPORATION	08/05/25		MW	0101-0723-0-4315-1110-3600-865-00000000	1,591.83
82 00277524	V8207751	ULINE INC	08/05/25		MW	0101-9017-0-4309-1110-8200-400-00000000	289.16
82 00277525	V8213010	UNITED BINDING & LAMINATING	08/05/25		MW	0101-0004-0-5660-0000-7550-831-00000000	2,050.00
82 00277526	E8204513	YANEZ, TERRY	08/05/25		MW	0101-6500-0-5220-5770-1190-650-00077200	53.83
82 00277527	V8201132	YORBA LINDA WATER DISTRICT	08/05/25		MW	0101-0001-0-5550-1110-8200-990-00000000	1,706.67
82 00277533	V8214366	AMERGIS HEALTHCARE STAFFING IN	08/06/25		MW	0101-2600-0-5110-1110-1000-670-00000000	7,692.66
82 00277533	V8214366	AMERGIS HEALTHCARE STAFFING IN	08/06/25		MW	0101-2600-0-5810-1110-1000-670-00000000	10,534.84
82 00277533	V8214366	AMERGIS HEALTHCARE STAFFING IN	08/06/25		MW	0101-6500-0-5151-5770-1180-650-00077200	2,434.34
82 00277534	V8214680	BIONERDS	08/06/25		MW	0101-2600-0-5810-1110-1000-670-00051500	13,800.00
82 00277535	V8213844	BUILDING WINGS LLC	08/06/25		MW	0101-3310-0-5815-5001-2100-650-00000000	24,887.52
82 00277536	V8206582	CALSPRA	08/06/25		MW	0101-0004-0-5240-0000-7180-700-00000000	545.00
82 00277537	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/06/25		MW	0101-0003-0-4301-1110-1000-110-00000000	451.34
82 00277537	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/06/25		MW	0101-0003-0-4301-1110-1000-110-00015100	73.08
82 00277537	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/06/25		MW	0101-6300-0-4301-1110-1000-640-00015100	3,406.43
82 00277537	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/06/25		MW	0101-6300-0-4301-1110-1000-685-00015100	7,385.48
82 00277538	V8200258	CDW G INC	08/06/25		MW	0101-0004-0-4301-1110-1000-810-00000000	7,392.00
82 00277538	V8200258	CDW G INC	08/06/25		MW	0101-0004-0-4343-1110-1000-810-00000000	568,456.35
82 00277539	V8213644	CULVER-NEWLIN	08/06/25		MW	0101-6762-0-4301-1110-1000-350-00000100	430.13
82 00277539	V8213644	CULVER-NEWLIN	08/06/25		MW	0101-6762-0-4410-1110-1000-350-00000100	4,932.89
82 00277539	V8213644	CULVER-NEWLIN	08/06/25		MW	0101-6770-0-4301-1110-1000-350-00000000	6,202.83
82 00277539	V8213644	CULVER-NEWLIN	08/06/25		MW	0101-6770-0-4410-1110-1000-350-00000000	1,687.53
00277540	V8203393	DIGITAL TELECOMMUNICATION CORP	08/06/25		MW	0101-0004-0-5660-1110-1000-810-00000000	33,000.00
00277541	V8214305	EL CAMINO REAL ASB	08/06/25		MW	0101-0000-0-8699-0000-0000-000-00020100	32.09
00277542	V8208329	EL DORADO HIGH SCHOOL ASB	08/06/25		MW	0101-0000-0-8699-0000-0000-000-00020100	640.03
00277543	V8213709	EMBI TEC	08/06/25		MW	0101-0003-0-4301-1110-1000-110-00000000	635.61
00277543	V8213709	EMBI TEC	08/06/25		MW	0101-0003-0-4301-1110-1000-110-00015100	201.70

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82 00277544	V8213825	ESPERANZA HIGH SCHOOL ASB	08/06/25		MW	0101-0000-0-8699-0000-0000-000-00020100	240.36
82 00277545	V8213318	EXPLORELEARNING LLC	08/06/25		MW	0101-7435-0-5815-1110-1000-646-00000500	66,626.47
82 00277546	V8214720	FEDERAL FUNDING ADVISORS LLC	08/06/25		MW	0101-0004-0-5810-1110-1000-810-00000000	19,000.00
82 00277547	V8213915	FINALSITE	08/06/25		MW	0101-0004-0-5815-1110-1000-810-00000000	47,700.00
82 00277548	V8200446	FLEET SERVICES	08/06/25		MW	0101-0720-0-4315-5001-3600-865-00000000	5,449.12
82 00277549	E8202592	GODOWN, JENNIFER L	08/06/25		MW	0101-6500-0-5220-5770-1190-650-00077200	23.80
82 00277550	V8203675	HAL LEONARD CORP	08/06/25		MW	0101-6762-0-5815-1110-1000-621-00000100	299.00
82 00277551	E8200341	LAPORTE, PAUL D	08/06/25		MW	0101-0004-0-5240-1110-2100-646-00000000	178.58
82 00277552	E8203575	MCGOWAN, ERIN	08/06/25		MW	0101-6500-0-5220-5770-1190-650-00077200	214.55
82 00277553	V8203477	MEDCO SUPPLY COMPANY	08/06/25		MW	0101-0003-0-4301-1110-1000-110-00016200	2,624.37
82 00277554	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/06/25		MW	0101-2600-0-4301-1110-1000-670-00000000	13.91
82 00277555	E8204514	STEVENS, PORTIA	08/06/25		MW	0101-6500-0-5220-5750-1190-650-00075300	7.24
82 00277556	V8201006	SUPPLYMASTER INC	08/06/25		MW	0101-2600-0-4343-1110-1000-670-00000000	1,179.94
82 00277559	V8200161	B & M LAWN & GARDEN CENTER	08/07/25		MW	0101-0004-0-4313-0000-8220-845-00082800	994.43
82 00277559	V8200161	B & M LAWN & GARDEN CENTER	08/07/25		MW	0101-0004-0-5660-0000-8220-845-00082800	2,998.76
82 00277560	V8200206	BREA SWEEPING SERVICE	08/07/25		MW	0101-0004-0-5670-0000-8220-610-00082800	980.00
82 00277560	V8200206	BREA SWEEPING SERVICE	08/07/25		MW	0101-0004-0-5670-0000-8220-855-00082800	650.00
82 00277561	V8200272	CHATFIELD CLARK CO	08/07/25		MW	0101-2600-0-4313-0000-8500-240-00030100	4,390.08
82 00277561	V8200272	CHATFIELD CLARK CO	08/07/25		MW	0101-8150-0-4313-0000-8110-850-00082700	4,390.09
82 00277562	V8201131	CITY OF YORBA LINDA	08/07/25		MW	0101-8150-0-9510-0000-0000-000-00000000	12,217.54
82 00277563	V8213489	CONGRUENT LIVES INC.	08/07/25		MW	0101-6500-0-5851-5750-1180-650-00077200	8,000.00
82 00277564	V8213616	COUNTY OF ORANGE	08/07/25		MW	0101-4127-0-5810-1110-1000-706-00000000	40,000.00
82 00277565	V8208858	DECKING SYSTEMS INC	08/07/25		MW	0101-8150-0-5670-0000-8110-130-00080300	3,000.00
82 00277565	V8208858	DECKING SYSTEMS INC	08/07/25		MW	0101-8150-0-5670-0000-8110-850-00080300	500.00
82 00277566	V8211023	ECE 4 AUTISM	08/07/25		MW	0101-6500-0-5150-5750-1180-650-00075500	845.30
82 00277567	V8214434	ENCORP	08/07/25		MW	0101-2600-0-6280-0000-8500-610-00030100	2,755.00
82 00277568	V8214442	FACILITRON INC	08/07/25		MW	0101-8150-0-6412-0000-8110-850-00081000	26,000.00
82 00277569	V8209770	FULLER ENGINEERING INC	08/07/25		MW	0101-8150-0-5670-0000-8110-850-00080800	15,338.04
00277570	E8204506	GATES, ISSAIC	08/07/25		MW	0101-0004-0-5240-0000-7400-730-00000000	2,822.42
00277571	V8211541	GRAY STEP SOFTWARE INC	08/07/25		MW	0101-0000-0-9510-0000-0000-000-00000000	10,773.00
00277572	E8204201	GRAY, WILLIAM	08/07/25		MW	0101-7435-0-5240-1110-2100-646-00000200	39.84
00277573	V8200542	HIRSCH PIPE & SUPPLY CO	08/07/25		MW	0101-8150-0-4313-0000-8110-850-00081300	2,760.00
00277574	V8200547	HOME DEPOT	08/07/25		MW	0101-8150-0-4313-0000-8110-850-00081000	2,517.16

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82 00277575	V8202138	I & B FLOORING	08/07/25		MW	0101-2600-0-9510-0000-0000-000-00000000	6,436.00
82 00277576	V8205697	KBI & ASSOCIATES	08/07/25		MW	0101-9097-0-4301-1110-4200-637-00000000	237.08
82 00277577	V8204744	M H S	08/07/25		MW	0101-9108-0-4305-5770-1190-650-00077200	4,491.25
82 00277578	V8210095	ORANGE COUNTY FIRE PROTECTION	08/07/25		MW	0101-8150-0-5670-0000-8110-850-00084000	9,163.30
82 00277579	V8210754	PAR INC	08/07/25		MW	0101-9108-0-4305-5770-1190-650-00077200	1,330.00
82 00277580	V8214626	PEAC SOLUTIONS	08/07/25		MW	0101-0003-0-9510-0000-0000-000-00000000	1,147.97
82 00277581	V8207666	PEST OPTIONS INC	08/07/25		MW	0101-0004-0-5670-0000-8210-840-00083900	6,609.31
82 00277582	V8210672	PORTVIEW PREPARATORY INC	08/07/25		MW	0101-6500-0-5150-5750-1180-650-00075500	34,358.56
82 00277582	V8210672	PORTVIEW PREPARATORY INC	08/07/25		MW	0101-6500-0-5851-5001-3600-650-00000000	3,420.00
82 00277583	V8200844	PRO ED INC	08/07/25		MW	0101-3310-0-5815-5001-2100-650-00000000	2,501.25
82 00277584	V8213066	RIVERSIDE INSIGHTS	08/07/25		MW	0101-9108-0-5815-5770-1190-650-00077200	25,543.12
82 00277585	V8205768	SAN JOAQUIN OFFICE OF EDUCATIO	08/07/25		MW	0101-6500-0-5810-5050-2100-650-00000000	5,449.50
82 00277586	V8200949	SMART & FINAL	08/07/25		MW	0101-6500-0-4301-5770-1190-651-00077200	49.47
82 00277587	V8200949	SMART & FINAL	08/07/25		MW	0101-2600-0-4301-1110-1000-670-00000000	546.73
82 00277588	V8211658	SMART & FINAL	08/07/25		MW	0101-2600-0-4301-1110-1000-670-00000000	50.93
82 00277589	V8210712	SO CAL GRAD	08/07/25		MW	0101-0003-0-9510-0000-0000-000-00000000	3,070.88
82 00277590	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/07/25		MW	0101-2600-0-4301-1110-1000-670-00000000	20.52
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0003-0-5815-0000-2700-240-00000000	28.63
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0003-0-5815-1110-1000-120-00000000	28.62
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0003-0-5240-1110-1000-130-00000000	1,510.72
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0003-0-5815-0000-2700-130-00000000	28.62
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-4308-0000-7150-700-00000000	53.27
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-4338-0000-7150-700-00000000	102.43
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-5240-0000-7150-700-00000000	208.95
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-4308-0000-7300-815-00000000	54.95
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-5240-0000-7400-730-00000000	199.00
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-5809-1110-1000-640-00000000	6,400.00
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-5815-1110-1000-640-00000000	20.00
00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-4301-1110-1000-810-00000000	125.74
00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-4343-1110-1000-810-00000000	683.44
00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-4411-1110-1000-810-00000000	36,667.65
00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-5815-1110-1000-810-00000000	28.62
00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-4338-1110-2100-600-00000000	332.64

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82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-5240-1110-2100-600-00000000	33.78
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-4313-1110-8200-865-00000000	917.45
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-5240-0000-7110-700-00000000	289.95
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-5809-0000-7180-700-00000000	20.00
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-5806-0000-7180-710-00000000	240.37
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-5240-1110-3130-706-00010900	2,392.50
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0008-0-4342-0000-8200-805-10100000	19.99
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0720-0-4317-5001-3600-865-00000000	782.66
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0720-0-5690-5001-3600-865-00000000	250.00
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0720-0-5815-5001-3600-865-00000000	53.88
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0723-0-5809-0000-3600-865-00000000	11.00
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0723-0-4323-1110-3600-865-00000000	49.99
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0723-0-5240-1110-3600-865-00000000	1,783.82
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0791-0-5815-1110-1000-200-00000000	28.63
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0791-0-5815-1110-1000-230-00000000	28.63
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-2600-0-4308-1110-1000-625-00051500	245.53
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-0004-0-5240-1110-2100-646-00000000	50.00
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-6387-0-4310-3800-1000-646-00000000	197.76
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-6387-0-5240-3800-1000-646-00000000	826.00
82 00277591	V8201419	U.S. BANK	08/07/25		MW	0101-6387-0-5660-3800-1000-646-00000000	512.06
82 00277592	V8214343	ZEN EDUCATE INC	08/07/25		MW	0101-2600-0-5810-1110-1000-670-00000000	1,556.19
82 00277598	V8200571	A LATENT IMPRESSION	08/08/25		MW	0101-6500-0-5810-5001-2100-650-00000000	296.00
82 00277599	V8201867	ANIXTER DISTRIBUTION	08/08/25		MW	0101-8150-0-4313-0000-8110-850-00081400	2,116.94
82 00277600	V8201311	AQUA SERV ENGINEERS INC	08/08/25		MW	0101-8150-0-5670-0000-8110-110-00081800	225.00
82 00277600	V8201311	AQUA SERV ENGINEERS INC	08/08/25		MW	0101-8150-0-5670-0000-8110-130-00081800	475.00
82 00277600	V8201311	AQUA SERV ENGINEERS INC	08/08/25		MW	0101-8150-0-5670-0000-8110-410-00081800	300.00
82 00277600	V8201311	AQUA SERV ENGINEERS INC	08/08/25		MW	0101-8150-0-5670-0000-8110-420-00081800	300.00
82 00277601	V8205929	AVID CENTER	08/08/25		MW	0101-7435-0-5815-1110-1000-646-00000200	267,963.00
00277602	V8206633	BEACON DAY SCHOOL	08/08/25		MW	0101-6500-0-5150-5750-1180-650-00075500	11,369.31
00277602	V8206633	BEACON DAY SCHOOL	08/08/25		MW	0101-6500-0-5851-5001-3600-650-00000000	2,076.96
00277603	V8200182	BENRICH SERVICE CO IN	08/08/25		MW	0101-8150-0-5670-0000-8110-610-00081300	207.00
00277604	V8214326	CALI ELECTRIC MOTORS INC	08/08/25		MW	0101-8150-0-4313-0000-8110-850-00081800	1,828.00
00277605	V8205777	CDE PRESS	08/08/25		MW	0101-0001-0-5814-0000-7200-990-00000000	6,007.11

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82 00277606	V8212180	CINTAS CORPORATION	08/08/25		MW	0101-8150-0-5640-0000-8110-850-00081000	3,015.64
82 00277607	V8206979	CITY OF FULLERTON	08/08/25		MW	0101-0001-0-5550-1110-8200-990-00000000	2,512.29
82 00277608	V8214671	CLEAR COM LLC	08/08/25		MW	0101-0008-0-5690-0000-8200-805-00000000	584.54
82 00277609	E8203105	CLEVENGER, ALEXANDREA R	08/08/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00277610	V8212276	COMM ENTERPRISES	08/08/25		MW	0101-8150-0-5670-0000-8110-850-00084000	865.20
82 00277611	V8200245	CVT RECYCLING	08/08/25		MW	0101-0004-0-5670-0000-8220-845-00082800	582.69
82 00277612	V8214465	E.L. ACHIEVE INC	08/08/25		MW	0101-0003-0-5815-1110-1000-220-00000000	500.00
82 00277613	V8214727	EHP SOLUTIONS	08/08/25		MW	0101-6762-0-4343-1110-1000-635-00000000	3,564.83
82 00277614	V8213695	FOUNDATION BUILDING MATERIALS	08/08/25		MW	0101-8150-0-4313-0000-8110-850-00082700	308.77
82 00277615	V8206192	GEORGE BRYANT CONSTRUCTION INC	08/08/25		MW	0101-8150-0-5670-0000-8110-850-00082300	325.00
82 00277616	V8200493	GLASBY MAINTENANCE SUPPLY	08/08/25		MW	0101-0002-0-4313-0000-8210-120-00083900	88.10
82 00277616	V8200493	GLASBY MAINTENANCE SUPPLY	08/08/25		MW	0101-2600-0-4301-1110-1000-670-00000000	127.24
82 00277616	V8200493	GLASBY MAINTENANCE SUPPLY	08/08/25		MW	0101-2600-0-4410-1110-1000-670-00000000	1,617.71
82 00277616	V8200493	GLASBY MAINTENANCE SUPPLY	08/08/25		MW	0101-2600-0-4313-0000-8210-210-00083900	435.53
82 00277616	V8200493	GLASBY MAINTENANCE SUPPLY	08/08/25		MW	0101-2600-0-4313-0000-8210-360-00083900	32.58
82 00277616	V8200493	GLASBY MAINTENANCE SUPPLY	08/08/25		MW	0101-2600-0-4313-0000-8210-500-00083900	2,061.58
82 00277617	V8200957	GOLDEN STATE WATER COMPANY	08/08/25		MW	0101-0001-0-5550-1110-8200-990-00000000	3,798.02
82 00277618	V8211829	HELP FOR BRAIN INJURED CHILDRE	08/08/25		MW	0101-6500-0-5150-5750-1180-650-00075500	4,253.72
82 00277619	V8200542	HIRSCH PIPE & SUPPLY CO	08/08/25		MW	0101-8150-0-4313-0000-8110-850-00081300	5,655.04
82 00277620	V8200547	HOME DEPOT	08/08/25		MW	0101-8150-0-4313-0000-8110-850-00081000	1,934.98
82 00277621	V8200116	IFLY INDOOR SKYDIVING	08/08/25		MW	0101-0791-0-5816-1110-1000-646-00021400	3,375.00
82 00277622	V8214365	IMAGINE LEARNING LLC	08/08/25		MW	0101-3310-0-4301-5001-2100-650-00000000	7,147.63
82 00277623	V8203647	INTL BACCALAUREATE NORTH AMER	08/08/25		MW	0101-0005-0-5310-1110-1000-100-00000000	12,790.00
82 00277624	V8213672	IRONWOOD PLUMBING INC	08/08/25		MW	0101-8150-0-5690-0000-8110-130-00081300	11,321.50
82 00277624	V8213672	IRONWOOD PLUMBING INC	08/08/25		MW	0101-8150-0-5690-0000-8110-340-00081300	2,017.50
82 00277624	V8213672	IRONWOOD PLUMBING INC	08/08/25		MW	0101-8150-0-5690-0000-8110-430-00081300	2,160.00
82 00277624	V8213672	IRONWOOD PLUMBING INC	08/08/25		MW	0101-8150-0-5690-0000-8110-130-00082900	8,575.50
82 00277624	V8213672	IRONWOOD PLUMBING INC	08/08/25		MW	0101-8150-0-5690-0000-8110-480-00082900	15,669.00
00277624	V8213672	IRONWOOD PLUMBING INC	08/08/25		MW	0101-8150-0-5690-0000-8110-420-00082900	3,313.50
00277625	V8210148	JM JUSTUS FENCE COMPANY	08/08/25		MW	0101-2600-0-6274-0000-8500-310-00030100	7,930.00
00277626	V8200601	KAPLAN CO INC	08/08/25		MW	0101-9108-0-4305-5770-1190-650-00077200	74.13
00277627	V8206810	LAKESHORE LEARNING	08/08/25		MW	0101-6053-0-4301-1110-1000-635-00019200	48.39
00277628	E8203716	LEON, ELIZABETH	08/08/25		MW	0101-0000-0-9330-0000-0000-000-00000000	700.00

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82 00277629	V8200679	MCFADDEN DALE HARDWARE	08/08/25		MW	0101-0004-0-4313-0000-8210-840-00083900	405.63
82 00277630	V8203477	MEDCO SUPPLY COMPANY	08/08/25		MW	0101-0003-0-4301-1110-1000-110-00016200	346.15
82 00277631	V8203582	MIRACLE RECREATION EQUIP CO	08/08/25		MW	0101-8150-0-9510-0000-0000-000-00000000	2,870.36
82 00277632	V8210141	MUSIC & ARTS CENTER	08/08/25		MW	0101-6762-0-4301-1110-1000-621-25000100	2.26
82 00277633	V8200721	N A S S P	08/08/25		MW	0101-0003-0-5310-1110-1000-100-00000000	385.00
82 00277634	V8200746	NORTH COUNTY GLASS	08/08/25		MW	0101-8150-0-4313-0000-8110-850-00080900	689.61
82 00277635	V8200773	ORVAC ELECTRONICS	08/08/25		MW	0101-8150-0-4313-0000-8110-850-00081100	1,077.23
82 00277636	V8214052	REECE PLUMBING	08/08/25		MW	0101-8150-0-4313-0000-8110-850-00081300	1,780.02
82 00277637	V8200869	REFRIGERATION SUPPLIES DIST	08/08/25		MW	0101-8150-0-4313-0000-8110-850-00081800	2,430.22
82 00277638	V8200954	SO CALIF EDISON CO	08/08/25		MW	0101-0001-0-5540-1110-8200-990-00000000	79,654.24
82 00277639	V8200955	SO CALIF GAS CO	08/08/25		MW	0101-0001-0-5530-1110-8200-990-00000000	131.30
82 00277640	V8200035	T-MOBILE USA INC	08/08/25		MW	0101-2600-0-5940-1110-2100-670-00000000	720.00
82 00277641	V8200035	T-MOBILE USA INC	08/08/25		MW	0101-0004-0-5940-0000-7700-810-00000000	183.29
82 00277641	V8200035	T-MOBILE USA INC	08/08/25		MW	0101-2600-0-5940-1110-2100-670-00000000	1.39
82 00277642	V8212931	TTC4SUCCESS	08/08/25		MW	0101-6500-0-5851-5750-1180-650-00077200	920.50
82 00277643	V8207751	ULINE INC	08/08/25		MW	0101-0720-0-4317-5001-3600-865-00000000	73.35
82 00277643	V8207751	ULINE INC	08/08/25		MW	0101-0723-0-4317-1110-3600-865-00000000	73.36
82 00277644	V8201132	YORBA LINDA WATER DISTRICT	08/08/25		MW	0101-0001-0-5550-1110-8200-990-00000000	22,400.39
82 00277645	V8213623	YOUTH CARE OF UTAH INC	08/08/25		MW	0101-6500-0-5150-5750-1180-650-00075500	2,310.00
82 00277650	V8204859	SCHOOL DATEBOOKS	08/11/25		MW	0101-0791-0-4301-1110-1000-200-00000000	3,356.68
82 00277651	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/11/25		MW	0101-8150-0-4308-0000-8110-850-00081000	37.44
82 00277652	V8214688	STELLAR TRAILERS	08/11/25		MW	0101-8150-0-6490-0000-8110-850-00082800	17,453.20
82 00277653	V8201006	SUPPLYMASTER INC	08/11/25		MW	0101-8150-0-4308-0000-8110-850-00081000	1,200.91
82 00277654	V8200384	THREADCRAFT EMBROIDERY	08/11/25		MW	0101-0004-0-4308-1110-2100-600-00000000	5,985.03
82 00277655	V8214539	TORO TRANSPORTS INC	08/11/25		MW	0101-0723-0-5240-1110-3600-865-00000000	1,695.00
82 00277656	V8214343	ZEN EDUCATE INC	08/11/25		MW	0101-2600-0-5810-1110-1000-670-00000000	2,314.21
82 00277658	V8214220	DAWNSIGNPRESS	08/12/25		MW	0101-0003-0-4301-1110-1000-170-00000000	448.67
82 00277659	V8214453	FIND YOUR GRIND INC	08/12/25		MW	0101-7399-0-5815-1110-1000-120-00000000	4,500.00
00277660	V8200470	REPUBLIC SERVICES INC	08/12/25		MW	0101-0001-0-5580-1110-8200-990-00000000	16,950.40
00277660	V8200470	REPUBLIC SERVICES INC	08/12/25		MW	0101-0004-0-5580-1110-1000-810-00000000	79.68
00277661	V8213495	SAFETY COMPLIANCE COMPANY	08/12/25		MW	0101-0004-0-5853-0000-8220-845-00082800	300.00
00277661	V8213495	SAFETY COMPLIANCE COMPANY	08/12/25		MW	0101-8150-0-5853-0000-8110-850-00081000	4,500.00
00277662	V8200927	SCHORR METALS INC	08/12/25		MW	0101-8150-0-4313-0000-8110-850-00082700	857.29

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82 00277663	V8200932	SECO ELECTRIC & LIGHTING	08/12/25		MW	0101-2600-0-6274-0000-8500-610-00030300	2,459.23
82 00277663	V8200932	SECO ELECTRIC & LIGHTING	08/12/25		MW	0101-7032-0-6274-0000-8500-835-00030200	1,134.59
82 00277663	V8200932	SECO ELECTRIC & LIGHTING	08/12/25		MW	0101-8150-0-5690-0000-8110-850-00082000	561.01
82 00277664	V8211314	SITEONE LANDSCAPE SUPPLY LLC	08/12/25		MW	0101-0004-0-4313-0000-8220-845-00082900	544.34
82 00277665	V8200949	SMART & FINAL	08/12/25		MW	0101-2600-0-4301-1110-1000-670-00000000	195.02
82 00277666	V8214212	SUNBURST WINDOW COVERINGS	08/12/25		MW	0101-8150-0-4313-0000-8110-850-00081000	822.37
82 00277667	V8214625	THE SHERWIN WILLIAMS COMPANY	08/12/25		MW	0101-8150-0-4313-0000-8110-850-00081700	29.34
82 00277668	V8201030	TIME & ALARM SYSTEMS	08/12/25		MW	0101-8150-0-5660-0000-8110-850-00084000	939.00
82 00277669	V8205738	VISTA PAINT	08/12/25		MW	0101-8150-0-4313-0000-8110-850-00081700	3,961.48
82 00277670	V8214516	WESTLAKE HARDWARE INC	08/12/25		MW	0101-8150-0-4313-0000-8110-850-00082700	9.78
82 00277671	V8201132	YORBA LINDA WATER DISTRICT	08/12/25		MW	0101-0001-0-5550-1110-8200-990-00000000	15,749.98
82 00277675	V8212303	5-STAR STUDENTS	08/13/25		MW	0101-0791-0-5815-1110-1000-240-00000000	1,700.00
82 00277676	V8214366	AMERGIS HEALTHCARE STAFFING IN	08/13/25		MW	0101-2600-0-5110-1110-1000-670-00000000	10,020.56
82 00277677	V8200332	COSTCO WHOLESALE	08/13/25		MW	0101-3310-0-4338-5001-2100-650-00000000	336.17
82 00277678	V8200119	DEMCO INC	08/13/25		MW	0101-0003-0-4210-1110-1000-510-00000000	5.69
82 00277678	V8200119	DEMCO INC	08/13/25		MW	0101-0003-0-4301-1110-1000-510-00000000	72.24
82 00277679	V8212242	GAMETRUCK ORANGE COUNTY	08/13/25		MW	0101-2600-0-5810-1110-1000-670-00051500	9,300.00
82 00277680	V8200957	GOLDEN STATE WATER COMPANY	08/13/25		MW	0101-0001-0-5550-1110-8200-990-00000000	154,603.29
82 00277681	V8200915	SCHOLASTIC INC	08/13/25		MW	0101-3010-0-4210-1110-1000-450-00000000	445.18
82 00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-0003-0-4301-1110-1000-230-00000000	988.54
82 00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-0003-0-4301-1110-1000-310-00000000	743.85
82 00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-0003-0-4301-1110-1000-320-00000000	734.06
82 00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-0003-0-4301-1110-1000-330-00000000	1,957.50
82 00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-0003-0-4301-1110-1000-410-00000000	1,631.25
82 00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-0003-0-4308-1110-1000-420-00000000	1,207.13
82 00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-0003-0-4301-1110-1000-460-00000000	1,060.29
82 00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-0003-0-4301-1110-1000-490-00000000	717.75
82 00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-0003-0-4301-1110-1000-520-00000000	570.94
00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-0791-0-4301-1110-1000-430-01613100	978.75
00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-0791-0-4301-1110-1000-340-01200000	946.13
00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-0791-0-4301-1110-1000-380-00000000	2,283.75
00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-0791-0-4301-1110-1000-450-00000000	1,223.44
00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-9017-0-4301-1110-1000-350-00000000	897.19

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82 00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-9017-0-4301-1110-1000-400-00000000	1,060.31
82 00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-9017-0-4301-1110-1000-480-00000000	825.41
82 00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-9017-0-4301-1110-1000-500-00000000	632.93
82 00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-9017-0-4301-1110-1000-510-00000000	652.50
82 00277682	V8201248	SCHOOL MATE	08/13/25		MW	0101-9017-0-4301-1110-1000-530-00000000	815.63
82 00277683	V8200954	SO CALIF EDISON CO	08/13/25		MW	0101-0001-0-5540-1110-8200-990-00000000	288,375.68
82 00277684	V8207529	STEVE WEISS MUSIC INC	08/13/25		MW	0101-6762-0-4301-1110-1000-621-22000100	337.13
82 00277685	V8213700	STRATEGIC KIDS LLC	08/13/25		MW	0101-2600-0-5110-1110-1000-670-00051500	32,280.00
82 00277686	V8213682	VBO TICKETS INC	08/13/25		MW	0101-0008-0-6412-0000-8200-111-00000000	238.70
82 00277687	V8201100	WENGER CORP	08/13/25		MW	0101-6762-0-4301-1110-1000-621-25000100	816.71
82 00277687	V8201100	WENGER CORP	08/13/25		MW	0101-6762-0-4410-1110-1000-621-25000100	4,236.81
82 00277690	V8212303	5-STAR STUDENTS	08/14/25		MW	0101-0003-0-5815-1110-1000-100-00000000	3,285.00
82 00277691	V8212370	ALONTI CAFE & CATERING	08/14/25		MW	0101-0004-0-4338-0000-7400-730-00000000	2,321.26
82 00277692	V8200161	B & M LAWN & GARDEN CENTER	08/14/25		MW	0101-0004-0-4313-0000-8220-845-00082800	59.29
82 00277692	V8200161	B & M LAWN & GARDEN CENTER	08/14/25		MW	0101-0004-0-5660-0000-8220-845-00082800	465.00
82 00277693	V8214680	BIONERDS	08/14/25		MW	0101-2600-0-5110-1110-1000-670-00051500	3,200.00
82 00277693	V8214680	BIONERDS	08/14/25		MW	0101-2600-0-5810-1110-1000-670-00051500	11,200.00
82 00277694	V8207400	CALIFORNIA IT IN EDUCATION	08/14/25		MW	0101-0004-0-5310-0000-7700-810-00000000	750.00
82 00277695	V8200332	COSTCO WHOLESALE	08/14/25		MW	0101-0004-0-4338-0000-7150-700-00000000	103.92
82 00277696	V8214166	DELTAMATH SOLUTIONS INC	08/14/25		MW	0101-0003-0-5815-1110-1000-110-00000000	1,020.00
82 00277697	V8212152	EKC ENTERPRISES INC	08/14/25		MW	0101-0004-0-9510-0000-0000-000-00000000	27,563.78
82 00277698	V8213838	EVERDRIVEN TECHNOLOGIES	08/14/25		MW	0101-0720-0-5812-5001-3600-865-00000000	19,251.04
82 00277699	V8214690	EVERWAY LLC	08/14/25		MW	0101-3310-0-5815-5001-2100-650-00000000	40,319.87
82 00277700	V8210545	FOLLETT SCHOOL SOLUTIONS LLC	08/14/25		MW	0101-0004-0-5815-0000-7700-810-00000000	56,458.36
82 00277701	V8209770	FULLER ENGINEERING INC	08/14/25		MW	0101-8150-0-5670-0000-8110-850-00080800	5,056.34
82 00277702	V8200957	GOLDEN STATE WATER COMPANY	08/14/25		MW	0101-0001-0-5550-1110-8200-990-00000000	45.93
82 00277703	V8206836	NEW DIMENSION GEN CONSTRUCTION	08/14/25		MW	0101-8150-0-5690-0000-8110-130-00083100	7,287.95
82 00277704	V8211067	PRO ACT INC	08/14/25		MW	0101-6500-0-5240-5001-2100-650-00000000	3,310.00
00277705	V8200932	SECO ELECTRIC & LIGHTING	08/14/25		MW	0101-8150-0-5690-0000-8110-850-00082000	2,430.58
00277706	V8210712	SO CAL GRAD	08/14/25		MW	0101-0003-0-4301-1110-1000-100-00000000	14.03
00277707	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/14/25		MW	0101-0003-0-4301-1110-1000-330-00000000	96.90
00277707	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/14/25		MW	0101-0003-0-4301-1110-1000-410-00000000	99.00
00277707	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/14/25		MW	0101-0004-0-4308-0000-7150-700-00000000	47.42

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82 00277708	V8201006	SUPPLYMASTER INC	08/14/25		MW	0101-0003-0-4308-0000-2700-130-00000000	355.71
82 00277709	V8201075	VERIZON WIRELESS	08/14/25		MW	0101-0004-0-5940-0000-7150-700-00000000	38.34
82 00277709	V8201075	VERIZON WIRELESS	08/14/25		MW	0101-0004-0-5940-1110-2100-706-00000000	40.01
82 00277709	V8201075	VERIZON WIRELESS	08/14/25		MW	0101-0008-0-5940-0000-8200-805-00000000	38.34
82 00277709	V8201075	VERIZON WIRELESS	08/14/25		MW	0101-0791-0-5940-1110-1000-120-03312400	76.68
82 00277709	V8201075	VERIZON WIRELESS	08/14/25		MW	0101-6500-0-5940-5001-2100-650-00000000	38.01
82 00277710	V8201075	VERIZON WIRELESS	08/14/25		MW	0101-8150-0-5940-0000-8110-850-00081000	2,469.65
82 00277711	V8208939	WEST COAST ARBORISTS	08/14/25		MW	0101-0004-0-5690-0000-8220-100-00084400	15,437.50
82 00277711	V8208939	WEST COAST ARBORISTS	08/14/25		MW	0101-0004-0-5690-0000-8220-110-00084400	25,550.75
82 00277711	V8208939	WEST COAST ARBORISTS	08/14/25		MW	0101-0004-0-5690-0000-8220-200-00084400	13,835.00
82 00277711	V8208939	WEST COAST ARBORISTS	08/14/25		MW	0101-0004-0-5690-0000-8220-350-00084400	8,815.00
82 00277711	V8208939	WEST COAST ARBORISTS	08/14/25		MW	0101-0004-0-5690-0000-8220-380-00084400	5,325.00
82 00277711	V8208939	WEST COAST ARBORISTS	08/14/25		MW	0101-0004-0-5690-0000-8220-400-00084400	14,425.00
82 00277711	V8208939	WEST COAST ARBORISTS	08/14/25		MW	0101-0004-0-5690-0000-8220-500-00084400	11,470.00
82 00277711	V8208939	WEST COAST ARBORISTS	08/14/25		MW	0101-0004-0-5690-0000-8220-530-00084400	2,480.00
82 00277722	V8200074	A Z BUS SALES INC	08/15/25		MW	0101-0723-0-4315-1110-3600-865-00000000	1,822.29
82 00277722	V8200074	A Z BUS SALES INC	08/15/25		MW	0101-0723-0-5690-1110-3600-865-00000000	1,313.75
82 00277723	V8200078	AARDVARK CLAY & SUPPLIES INC	08/15/25		MW	0101-0003-0-4301-1110-1000-110-00013400	911.76
82 00277724	V8211254	ALL CITY MANAGEMENT SERVICES I	08/15/25		MW	0101-0004-0-5810-1110-8200-865-00000000	2,002.80
82 00277725	V8201322	BENCHMARK EDUCATION CO	08/15/25		MW	0101-3310-0-4301-5001-2100-650-00000000	672.13
82 00277726	V8206737	CHAPIN TOLLEY BROWN ENTERPRISE	08/15/25		MW	0101-0720-0-5812-5001-3600-865-00000000	12,343.00
82 00277727	V8213407	CI SOLUTIONS	08/15/25		MW	0101-0720-0-5660-5001-3600-865-00000000	458.50
82 00277727	V8213407	CI SOLUTIONS	08/15/25		MW	0101-0723-0-4308-1110-3600-865-00000000	4,427.83
82 00277727	V8213407	CI SOLUTIONS	08/15/25		MW	0101-0723-0-5660-1110-3600-865-00000000	196.50
82 00277728	V8212180	CINTAS CORPORATION	08/15/25		MW	0101-0720-0-5560-5001-8200-865-00000000	188.91
82 00277729	V8213262	CINTAS FIRST AID & SAFETY	08/15/25		MW	0101-0723-0-4317-1110-3600-865-00000000	16.38
82 00277730	V8201581	DARTCO TRANSMISSION SALES & SE	08/15/25		MW	0101-0723-0-5690-1110-3600-865-00000000	4,354.00
82 00277731	V8213838	EVERDRIVEN TECHNOLOGIES	08/15/25		MW	0101-0720-0-5812-5001-3600-865-00000000	1,057.80
00277732	V8210119	FACTORY MOTOR PARTS	08/15/25		MW	0101-0004-0-4313-1110-8200-865-00000000	56.53
00277732	V8210119	FACTORY MOTOR PARTS	08/15/25		MW	0101-0720-0-4315-5001-3600-865-00000000	821.90
00277733	V8201847	FAIRWAY FORD	08/15/25		MW	0101-0004-0-5690-1110-8200-865-00000000	6,199.70
00277733	V8201847	FAIRWAY FORD	08/15/25		MW	0101-0720-0-4315-5001-3600-865-00000000	4,384.80
00277734	V8210083	FIRST STUDENT INC	08/15/25		MW	0101-0720-0-5812-5001-3600-865-00000000	24,705.00

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82 00277735	V8200446	FLEET SERVICES	08/15/25		MW	0101-0720-0-4315-5001-3600-865-00000000	133.50
82 00277735	V8200446	FLEET SERVICES	08/15/25		MW	0101-0723-0-4315-1110-3600-865-00000000	2,967.33
82 00277736	V8208360	GOLD COAST TOURS	08/15/25		MW	0101-0723-0-5816-1110-1000-865-00000000	2,896.76
82 00277737	V8200932	SECO ELECTRIC & LIGHTING	08/15/25		MW	0101-8150-0-4313-0000-8110-850-00082000	1,009.30
82 00277738	V8213325	SMOG TECH	08/15/25		MW	0101-0720-0-5690-5001-3600-865-00000000	250.00
82 00277739	V8214462	SOUTHERN CALIFORNIA UPHOLSTERY	08/15/25		MW	0101-0720-0-5690-5001-3600-865-00000000	725.00
82 00277740	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/15/25		MW	0101-0003-0-4301-1110-1000-400-00000000	1,352.73
82 00277741	V8211201	TRUCKPRO HOLDING CORPORATION	08/15/25		MW	0101-0723-0-4315-1110-3600-865-00000000	1,005.89
82 00277742	V8201075	VERIZON WIRELESS	08/15/25		MW	0101-0720-0-5940-5001-3600-865-00000000	141.35
82 00277743	V8214072	WATER AND WIFI LLC	08/15/25		MW	0101-2600-0-9510-0000-0000-000-00000000	12,552.07
82 00277744	V8214147	WSP USA ENVIRONMENT & INFRASTR	08/15/25		MW	0101-8150-0-9510-0000-0000-000-00000000	2,300.00
82 00277753	V8200954	SO CALIF EDISON CO	08/18/25		MW	0101-0001-0-5540-1110-8200-990-00000000	1,675.14
82 00277754	V8200955	SO CALIF GAS CO	08/18/25		MW	0101-0001-0-5530-1110-8200-990-00000000	3,226.29
82 00277755	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/25		MW	0101-0003-0-4301-1110-1000-410-00000000	2,522.83
82 00277755	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/25		MW	0101-0004-0-4301-1110-1000-646-00000000	569.11
82 00277756	V8201132	YORBA LINDA WATER DISTRICT	08/18/25		MW	0101-0001-0-5550-1110-8200-990-00000000	4,351.29
82 00277778	V8200690	ADAFRUIT INDUSTRIES LLC	08/19/25		MW	0101-0003-0-9510-0000-0000-000-00000000	1,226.96
82 00277779	V8204895	AMERICAN CASUAL	08/19/25		MW	0101-9097-0-4301-1110-4200-637-00000000	2,228.56
82 00277780	E8202861	CORONADO, VICTOR F	08/19/25		MW	0101-0723-0-5240-1110-8200-865-00000000	54.33
82 00277781	V8214220	DAWNSIGNPRESS	08/19/25		MW	0101-6300-0-4110-1110-1000-640-00014800	2,751.50
82 00277782	E8202840	FABRIZIO, DAVID	08/19/25		MW	0101-0723-0-5240-1110-8200-865-00000000	120.48
82 00277783	V8211571	FRITTS FORD	08/19/25		MW	0101-8150-0-6490-0000-8110-850-00081000	62,905.69
82 00277784	V8214612	G1 DESIGN LLC	08/19/25		MW	0101-6762-0-4301-1110-1000-621-00000500	362.77
82 00277784	V8214612	G1 DESIGN LLC	08/19/25		MW	0101-6762-0-4410-1110-1000-621-00000500	3,890.90
82 00277785	E8203750	GRIFFITHS, WALT	08/19/25		MW	0101-0723-0-5240-1110-8200-865-00000000	46.59
82 00277786	E8202808	JACKSON, LINDA M	08/19/25		MW	0101-0723-0-5240-1110-8200-865-00000000	43.99
82 00277787	E8204129	ORTIZ, CHERYL	08/19/25		MW	0101-0723-0-5240-1110-8200-865-00000000	41.50
82 00277788	V8214626	PEAC SOLUTIONS	08/19/25		MW	0101-0003-0-9510-0000-0000-000-00000000	88.07
00277789	E8204248	RETA, YVETTE	08/19/25		MW	0101-0723-0-5240-1110-8200-865-00000000	36.96
00277790	E8203252	SALIBY, GEORGE B	08/19/25		MW	0101-0723-0-5240-1110-8200-865-00000000	42.00
00277791	V8211658	SMART & FINAL	08/19/25		MW	0101-2600-0-4301-1110-1000-670-00000000	49.97
00277792	V8200954	SO CALIF EDISON CO	08/19/25		MW	0101-0001-0-5540-1110-8200-990-00000000	6,992.96
00277793	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/19/25		MW	0101-0003-0-4301-5001-2700-441-00000000	30.21

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82 00277793	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/19/25		MW	0101-2600-0-4301-1110-1000-670-00000000	600.40
82 00277794	E8200335	SPEED, KARRITA E	08/19/25		MW	0101-0723-0-5240-1110-8200-865-00000000	212.61
82 00277795	V8212176	TOBII DYNAVOX LLC	08/19/25		MW	0101-6500-0-4301-5750-1190-650-00075400	261.00
82 00277795	V8212176	TOBII DYNAVOX LLC	08/19/25		MW	0101-6500-0-4410-5750-1190-650-00075400	1,328.93
82 00277796	E8201994	WILSON, TINA M	08/19/25		MW	0101-0723-0-5240-1110-8200-865-00000000	40.15
82 00277797	E8200337	WORCESTER, ANGELA K	08/19/25		MW	0101-0723-0-5240-1110-8200-865-00000000	48.60
82 00277798	V8213304	ZOOM VIDEO COMMUNICATIONS INC	08/19/25		MW	0101-0004-0-5815-0000-7700-810-00000000	49,680.00
82 00277806	V8214366	AMERGIS HEALTHCARE STAFFING IN	08/20/25		MW	0101-2600-0-5110-1110-1000-670-00000000	9,359.33
82 00277807	V8201624	B & H PHOTO VIDEO	08/20/25		MW	0101-0004-0-4411-1110-1000-810-00000000	611.71
82 00277807	V8201624	B & H PHOTO VIDEO	08/20/25		MW	0101-6762-0-4343-1110-1000-635-00000000	9,401.45
82 00277807	V8201624	B & H PHOTO VIDEO	08/20/25		MW	0101-6762-0-4410-1110-1000-635-00000000	5,138.34
82 00277808	E8202498	BARTON, SARAH	08/20/25		MW	0101-0000-0-9330-0000-0000-000-00000000	300.00
82 00277809	V8213624	BEYOND BLINDNESS INC	08/20/25		MW	0101-6500-0-5810-5750-1190-650-00075400	1,014.55
82 00277810	E8203580	BORGESE, CHRISTA	08/20/25		MW	0101-0000-0-9330-0000-0000-000-00000000	150.00
82 00277811	E8203155	CALLAWAY, MATTHEW	08/20/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00277812	E8203074	CAMMARATO, DAVID	08/20/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00277813	E8202472	CARMONA, LISA M	08/20/25		MW	0101-0000-0-9330-0000-0000-000-00000000	300.00
82 00277814	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/20/25		MW	0101-6300-0-4301-1110-1000-640-00015100	2,444.07
82 00277814	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/20/25		MW	0101-6300-0-4301-1110-1000-685-00015100	3,133.02
82 00277815	V8200224	CITY OF ANAHEIM	08/20/25		MW	0101-0001-0-5540-1110-8200-990-00000000	61,184.85
82 00277815	V8200224	CITY OF ANAHEIM	08/20/25		MW	0101-0001-0-5550-1110-8200-990-00000000	22,091.70
82 00277816	V8203404	COMMITTEE FOR CHILDREN	08/20/25		MW	0101-9011-0-5815-1110-1000-706-00010900	109,999.99
82 00277816	V8203404	COMMITTEE FOR CHILDREN	08/20/25		MW	0101-9109-0-4301-1110-1000-706-00010900	34,921.80
82 00277816	V8203404	COMMITTEE FOR CHILDREN	08/20/25		MW	0101-9109-0-5815-1110-1000-706-00010900	68,038.01
82 00277817	E8202965	COOAN, KRISTI	08/20/25		MW	0101-0000-0-9330-0000-0000-000-00000000	150.00
82 00277818	V8204885	DEFOE FURNITURE 4 KIDS	08/20/25		MW	0101-6762-0-4410-1110-1000-635-00019200	3,881.84
82 00277819	V8210309	DEL SOL SCHOOL	08/20/25		MW	0101-6500-0-5150-5750-1180-650-00075500	9,168.76
82 00277820	V8214614	DYNAMIC EDUCATION SERVICES INC	08/20/25		MW	0101-6500-0-5151-5770-1190-650-00077200	2,740.40
00277821	V8213641	HANNA INTERPRETING SERVICES LL	08/20/25		MW	0101-6500-0-5810-5760-1110-650-00000000	120.00
00277822	V8208315	HARBOTTLE LAW GROUP	08/20/25		MW	0101-0004-0-5807-1110-2100-706-00000000	1,110.00
00277822	V8208315	HARBOTTLE LAW GROUP	08/20/25		MW	0101-6500-0-5807-5001-2100-650-00000000	18,112.00
00277823	V8214394	HARMONY AUDITORY VERBAL THERAP	08/20/25		MW	0101-6500-0-5810-5750-1110-650-00075200	775.00
00277824	V8211238	HIGGINSON ARCHITECTS INC	08/20/25		MW	0101-2600-0-6219-0000-8500-855-00030100	5,040.00

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82 00277824	V8211238	HIGGINSON ARCHITECTS INC	08/20/25		MW	0101-6762-0-6210-0000-8500-110-07100100	6,570.00
82 00277825	V8200547	HOME DEPOT	08/20/25		MW	0101-0004-0-4343-1110-1000-810-00000000	154.17
82 00277825	V8200547	HOME DEPOT	08/20/25		MW	0101-8150-0-4313-0000-8110-850-00081000	549.29
82 00277826	V8214547	ICS SERVICE	08/20/25		MW	0101-8150-0-5670-0000-8110-220-00081400	58.00
82 00277827	V8214407	JAMEY CLARK INC	08/20/25		MW	0101-8150-0-5660-0000-8110-310-00083500	6,875.00
82 00277827	V8214407	JAMEY CLARK INC	08/20/25		MW	0101-8150-0-5690-0000-8110-420-00083500	2,090.00
82 00277827	V8214407	JAMEY CLARK INC	08/20/25		MW	0101-8150-0-5670-0000-8110-850-00083500	37,500.00
82 00277828	V8210148	JM JUSTUS FENCE COMPANY	08/20/25		MW	0101-2600-0-6274-0000-8500-310-00030100	32,689.95
82 00277829	V8214737	JOHN'S INCREDIBLE PIZZA CO	08/20/25		MW	0101-2600-0-5816-1110-1000-670-00051500	13,494.60
82 00277830	E8204240	KADHOM, ERICA	08/20/25		MW	0101-0000-0-9330-0000-0000-000-00000000	200.00
82 00277831	V8210546	KEY2ED INC	08/20/25		MW	0101-6500-0-5810-5770-1190-650-00077200	34,400.00
82 00277832	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/20/25		MW	0101-2600-0-6299-0000-8500-310-00030100	4,620.00
82 00277832	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/20/25		MW	0101-2600-0-6299-0000-8500-430-00030100	1,260.00
82 00277832	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/20/25		MW	0101-2600-0-6290-0000-8500-610-00030100	2,940.00
82 00277833	V8213874	LAWSON PRODUCTS INC	08/20/25		MW	0101-0720-0-4315-5001-3600-865-00000000	1,471.89
82 00277834	V8200679	MCFADDEN DALE HARDWARE	08/20/25		MW	0101-0723-0-4315-1110-3600-865-00000000	263.33
82 00277835	V8203582	MIRACLE RECREATION EQUIP CO	08/20/25		MW	0101-8150-0-4410-0000-8110-310-00083500	8,545.31
82 00277836	V8214311	MUFFLER MAN ENT INC	08/20/25		MW	0101-0720-0-5690-5001-3600-865-00000000	1,596.25
82 00277837	V8200716	MYERS STEVENS	08/20/25		MW	0101-6387-0-5460-3800-1000-646-00000000	1,500.00
82 00277838	V8206836	NEW DIMENSION GEN CONSTRUCTION	08/20/25		MW	0101-8150-0-5690-0000-8110-100-00081300	4,027.98
82 00277838	V8206836	NEW DIMENSION GEN CONSTRUCTION	08/20/25		MW	0101-8150-0-5690-0000-8110-220-00081300	4,621.05
82 00277838	V8206836	NEW DIMENSION GEN CONSTRUCTION	08/20/25		MW	0101-8150-0-5690-0000-8110-340-00081300	12,135.15
82 00277839	V8213236	NIGRO & NIGRO PC	08/20/25		MW	0101-0004-0-5803-0000-7191-815-00000000	5,200.00
82 00277840	V8208830	NINYO & MOORE GEOTECHNICAL ENV	08/20/25		MW	0101-2600-0-6280-0000-8500-320-00030100	4,053.75
82 00277841	V8214162	NKNK LLC	08/20/25		MW	0101-0003-0-4338-0000-2700-100-00000000	800.00
82 00277842	E8203607	OKAMOTO, DAVID C	08/20/25		MW	0101-0000-0-9330-0000-0000-000-00000000	300.00
82 00277843	V8214445	OPTIMUM ENERGY DESIGN LLC	08/20/25		MW	0101-2600-0-6210-0000-8500-610-00030300	9,800.00
82 00277844	V8200764	ORANGE COUNTY DEPT OF ED	08/20/25		MW	0101-0720-0-9510-0000-0000-000-00000000	21,452.74
00277845	V8210095	ORANGE COUNTY FIRE PROTECTION	08/20/25		MW	0101-0723-0-5690-1110-3600-865-00000000	3,150.00
00277845	V8210095	ORANGE COUNTY FIRE PROTECTION	08/20/25		MW	0101-8150-0-4313-0000-8110-850-00084000	1,961.10
00277846	V8214709	PALI INSTITUTE INC	08/20/25		MW	0101-9015-0-5816-1110-1000-390-00000000	11,700.00
00277846	V8214709	PALI INSTITUTE INC	08/20/25		MW	0101-9015-0-5816-1110-1000-510-00000000	9,157.50
00277847	V8200793	PARADIGM HEALTHCARE SVCS	08/20/25		MW	0101-9108-0-5110-1110-2100-650-00000000	8,790.74

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82 00277847	V8200793	PARADIGM HEALTHCARE SVCS	08/20/25		MW	0101-9108-0-5809-1110-2100-650-00000000	21,883.06
82 00277848	V8213400	PARADISE DRINKING WATER	08/20/25		MW	0101-0720-0-4338-5001-3600-865-00000000	53.70
82 00277849	V8211710	PITSCO EDUCATION LLC	08/20/25		MW	0101-9017-0-5815-1110-1000-230-00000000	1,450.00
82 00277850	E8203776	POTTER, BIRD	08/20/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00277851	V8200834	POWERSTRIDE BATTERY CO INC	08/20/25		MW	0101-0720-0-4315-5001-3600-865-00000000	546.62
82 00277851	V8200834	POWERSTRIDE BATTERY CO INC	08/20/25		MW	0101-0723-0-4315-1110-3600-865-00000000	404.35
82 00277852	V8200088	RAPTOR TECHNOLOGIES LLC	08/20/25		MW	0101-0004-0-5810-1110-1000-706-00000000	118,216.10
82 00277852	V8200088	RAPTOR TECHNOLOGIES LLC	08/20/25		MW	0101-0004-0-5815-1110-3900-706-00000000	22,935.00
82 00277853	V8200869	REFRIGERATION SUPPLIES DIST	08/20/25		MW	0101-6762-0-4410-0000-8500-110-07100400	16,346.91
82 00277854	V8200874	RENAISSANCE LEARNING INC	08/20/25		MW	0101-9017-0-5815-1110-1000-230-00000000	4,517.79
82 00277855	V8203641	RIDDELL ALL AMERICAN	08/20/25		MW	0101-0004-0-4410-1110-1000-636-00016200	21,952.53
82 00277856	V8213066	RIVERSIDE INSIGHTS	08/20/25		MW	0101-0004-0-5815-1110-1000-635-00019600	42,240.00
82 00277857	V8200552	ROBLES, SHANNON	08/20/25		MW	0101-0000-0-9330-0000-0000-000-00000000	300.00
82 00277858	V8206838	SECTRAN SECURITY INC	08/20/25		MW	0101-0004-0-5809-0000-7350-815-00000000	1,718.49
82 00277859	V8210222	SINGER MUSIC	08/20/25		MW	0101-6770-0-4410-1110-1000-380-00000000	1,131.36
82 00277860	V8212165	SLP TOOLKIT LLC	08/20/25		MW	0101-9108-0-5815-5770-1190-650-00077200	5,125.00
82 00277861	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/20/25		MW	0101-0003-0-4301-1110-1000-170-00000000	181.32
82 00277861	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/20/25		MW	0101-0003-0-4301-1110-1000-410-00000000	145.44
82 00277861	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/20/25		MW	0101-0003-0-4301-1110-1000-450-00000000	1,637.05
82 00277861	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/20/25		MW	0101-0004-0-4308-1110-2100-600-00000000	980.61
82 00277862	V8211246	STAGE ACCENTS	08/20/25		MW	0101-6770-0-4301-1110-1000-110-00000000	1,922.76
82 00277863	V8211078	TEACHERS PAY TEACHERS	08/20/25		MW	0101-0003-0-4301-1110-1000-100-00000000	175.00
82 00277864	V8213868	THE DBQ PROJECT	08/20/25		MW	0101-6300-0-5815-1110-1000-635-00016000	32,400.00
82 00277865	E8202610	TRUONG, WILLIAM	08/20/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00277866	V8214522	UNITED BEHAVIOR CONSULTANTS	08/20/25		MW	0101-6500-0-5810-5750-1000-650-00075200	620.00
82 00277867	V8200354	VERBAL BEHAVIOR ASSOCIATES	08/20/25		MW	0101-6500-0-5810-5750-1000-650-00075200	10,021.90
82 00277868	E8202191	WEBER, JANICE M	08/20/25		MW	0101-0000-0-9330-0000-0000-000-00000000	300.00
82 00277869	V8214343	ZEN EDUCATE INC	08/20/25		MW	0101-3310-0-5151-5770-1180-650-00077200	202.98
00277870	V8214343	ZEN EDUCATE INC	08/20/25		MW	0101-2600-0-5810-1110-1000-670-00000000	2,383.78
00277876	V8213568	ADVANCE TRUCK PAINTING INC	08/21/25		MW	0101-0004-0-5690-1110-8200-865-00000000	2,449.00
00277877	E8203907	BARNES, MICHELLE	08/21/25		MW	0101-0004-0-5220-1110-1000-810-00000000	15.47
00277877	E8203907	BARNES, MICHELLE	08/21/25		MW	0101-6500-0-5220-5001-2100-650-00000000	4.76
00277878	E8203853	BURNETT, THOMAS	08/21/25		MW	0101-0004-0-5220-1110-1000-810-00000000	179.30

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82 00277879	E8204147	CAMMARATO, MATTHEW	08/21/25		MW	0101-0004-0-5220-1110-1000-810-00000000	126.00
82 00277880	E8204086	CAVISH, BRENNEN	08/21/25		MW	0101-0004-0-5220-1110-1000-810-00000000	58.73
82 00277881	E8203635	CHASE, MAYUMI	08/21/25		MW	0101-0004-0-5220-1110-1000-810-00000000	26.39
82 00277882	E8202861	CORONADO, VICTOR F	08/21/25		MW	0101-0723-0-5816-1110-1000-865-00000000	20.00
82 00277883	V8200332	COSTCO WHOLESALE	08/21/25		MW	0101-0003-0-4338-0000-2700-200-00000000	249.30
82 00277884	V8201581	DARTCO TRANSMISSION SALES & SE	08/21/25		MW	0101-0723-0-5690-1110-3600-865-00000000	900.00
82 00277885	V8200448	FLINN SCIENTIFIC INC	08/21/25		MW	0101-0003-0-5815-1110-1000-110-00000000	405.00
82 00277886	E8204495	FLORES, YVETTE	08/21/25		MW	0101-0004-0-5220-1110-1000-810-00000000	42.84
82 00277887	V8214545	FOLLETT CONTENT SOLUTION LLC	08/21/25		MW	0101-0003-0-4210-1110-1000-210-00018300	582.53
82 00277888	E8204221	GOOCH, BRANDON	08/21/25		MW	0101-0004-0-5220-1110-1000-810-00000000	176.68
82 00277889	E8203768	HERRERA, YAEL	08/21/25		MW	0101-4127-0-5220-1110-1000-650-04800000	41.72
82 00277890	V8205697	KBI & ASSOCIATES	08/21/25		MW	0101-9097-0-4301-1110-4200-637-00000000	554.08
82 00277891	E8203735	KRAUSE, ASHLEY	08/21/25		MW	0101-6500-0-5220-5060-2100-650-00000000	956.21
82 00277892	E8204456	KUPENOV, ANA	08/21/25		MW	0101-8150-0-5220-0000-8110-850-09281000	54.39
82 00277893	V8206810	LAKESHORE LEARNING	08/21/25		MW	0101-2600-0-4301-1110-1000-670-00000000	65.02
82 00277894	E8201502	MAVRITSAKIS, DENA	08/21/25		MW	0101-6500-0-5220-5001-2100-650-00000000	51.80
82 00277895	E8203153	MENDEZ, CHRISTOPHER J	08/21/25		MW	0101-0004-0-5240-0000-8220-845-00082800	375.00
82 00277896	V8214734	MISSOURI VALLEY COLLEGE	08/21/25		MW	0101-9106-0-5809-1110-1000-815-00000000	500.00
82 00277897	V8214185	MODEL 1 COMMERCIAL VEHICLES IN	08/21/25		MW	0101-0720-0-9510-0000-0000-000-00000000	12,109.08
82 00277898	V8207832	MONJARAS & WISMEYER GROUP INC	08/21/25		MW	0101-0004-0-5810-0000-7400-730-00000000	1,500.00
82 00277899	V8210159	MONOPRICE INC	08/21/25		MW	0101-0004-0-4343-1110-1000-810-00000000	548.49
82 00277900	V8211135	NORTH GIRL'S BASKETBALL	08/21/25		MW	0101-9097-0-5310-1110-4200-637-00000000	400.00
82 00277901	E8204496	ORTIZ CANEDO, ARISBETH	08/21/25		MW	0101-0004-0-5220-1110-1000-810-00000000	12.11
82 00277902	V8200247	PERMA BOUND	08/21/25		MW	0101-0003-0-4210-1110-1000-220-00015900	542.20
82 00277903	V8200470	REPUBLIC SERVICES INC	08/21/25		MW	0101-0001-0-5580-1110-8200-990-00000000	2,763.04
82 00277904	E8203252	SALIBY, GEORGE B	08/21/25		MW	0101-0723-0-5816-1110-1000-865-00000000	20.00
82 00277905	V8204859	SCHOOL DATEBOOKS	08/21/25		MW	0101-0791-0-4301-1110-1000-250-02113100	2,158.76
82 00277906	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/21/25		MW	0101-0003-0-4301-1110-1000-400-00000000	2,960.66
00277907	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/21/25		MW	0101-0003-0-4301-1110-1000-400-00000000	18.28
00277907	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/21/25		MW	0101-0003-0-4301-1110-1000-410-00000000	0.00
00277907	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/21/25		MW	0101-0003-0-4301-1110-1000-500-00000000	1,418.69
00277908	E8204155	SPEAKS, JESSICA	08/21/25		MW	0101-0723-0-5816-1110-1000-865-00000000	20.00
00277908	E8204155	SPEAKS, JESSICA	08/21/25		MW	0101-8150-0-5220-0000-8110-850-09281000	49.84

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82 00277909	V8213605	SPECTRUM CENTER - ROSSIER PARK	08/21/25		MW	0101-6500-0-5150-5750-1180-650-00075500	3,581.08
82 00277909	V8213605	SPECTRUM CENTER - ROSSIER PARK	08/21/25		MW	0101-6500-0-5851-5001-3600-650-00000000	793.91
82 00277910	E8203461	VITO, SPENCER	08/21/25		MW	0101-0004-0-5220-1110-1000-810-00000000	117.53
82 00277911	V8201099	WELLS FARGO BANK	08/21/25		MW	0101-0001-0-5809-0000-7200-990-00000000	1,318.83
82 00277912	E8201994	WILSON, TINA M	08/21/25		MW	0101-0723-0-5816-1110-1000-865-00000000	120.00
82 00277913	E8200337	WORCESTER, ANGELA K	08/21/25		MW	0101-0723-0-5816-1110-1000-865-00000000	20.00
82 00277914	V8213623	YOUTH CARE OF UTAH INC	08/21/25		MW	0101-6500-0-5150-5750-1180-650-00075500	18,600.00
82 00277917	V8203559	AT & T	08/22/25		MW	0101-0001-0-5910-1110-8200-990-00000000	9,331.09
82 00277918	E8204086	CAVISH, BRENNEN	08/22/25		MW	0101-0004-0-5220-1110-1000-810-00000000	140.35
82 00277919	E8203472	COLLINS, RACHAEL E	08/22/25		MW	0101-0000-0-9330-0000-0000-000-00000000	300.00
82 00277920	E8201437	DOMINGUEZ, MAGDALENA	08/22/25		MW	0101-0003-0-4301-1110-1000-120-00000000	186.73
82 00277921	V8207042	FAGEN FRIEDMAN & FULFROST LLP	08/22/25		MW	0101-0004-0-9510-0000-0000-000-00000000	59,762.52
82 00277922	E8203323	FARRELL, KELLY M	08/22/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00277923	E8204348	FENNEMA, KYLEEN J	08/22/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00277924	E8203874	FISHER, LAURA	08/22/25		MW	0101-0000-0-9330-0000-0000-000-00000000	150.00
82 00277925	E8203893	FRAGA, MARIA	08/22/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00277926	E8202253	FRANK, BRANDON R	08/22/25		MW	0101-9017-0-5240-1110-2100-380-00013100	288.66
82 00277927	V8200493	GLASBY MAINTENANCE SUPPLY	08/22/25		MW	0101-0002-0-4313-0000-8210-100-00083900	5,357.28
82 00277927	V8200493	GLASBY MAINTENANCE SUPPLY	08/22/25		MW	0101-0002-0-4313-0000-8210-200-00083900	525.56
82 00277927	V8200493	GLASBY MAINTENANCE SUPPLY	08/22/25		MW	0101-0002-0-4313-0000-8210-220-00083900	3,152.08
82 00277927	V8200493	GLASBY MAINTENANCE SUPPLY	08/22/25		MW	0101-0002-0-4313-0000-8210-240-00083900	10,134.26
82 00277927	V8200493	GLASBY MAINTENANCE SUPPLY	08/22/25		MW	0101-0002-0-4313-0000-8210-360-00083900	58.03
82 00277927	V8200493	GLASBY MAINTENANCE SUPPLY	08/22/25		MW	0101-2600-0-4313-0000-8210-220-00083900	1,431.00
82 00277927	V8200493	GLASBY MAINTENANCE SUPPLY	08/22/25		MW	0101-2600-0-4313-0000-8210-240-00083900	728.70
82 00277927	V8200493	GLASBY MAINTENANCE SUPPLY	08/22/25		MW	0101-2600-0-4313-0000-8210-360-00083900	3,630.42
82 00277927	V8200493	GLASBY MAINTENANCE SUPPLY	08/22/25		MW	0101-2600-0-4313-0000-8210-380-00083900	2,131.93
82 00277927	V8200493	GLASBY MAINTENANCE SUPPLY	08/22/25		MW	0101-2600-0-4313-0000-8210-410-00083900	694.13
82 00277927	V8200493	GLASBY MAINTENANCE SUPPLY	08/22/25		MW	0101-2600-0-4313-0000-8210-420-00083900	3,264.20
00277928	V8208445	GOALS	08/22/25		MW	0101-2600-0-5110-1110-1000-670-00000000	12,826.04
00277928	V8208445	GOALS	08/22/25		MW	0101-2600-0-5810-1110-1000-670-00000000	24,999.96
00277929	E8202781	GOODRICH, JOY	08/22/25		MW	0101-3315-0-4301-5730-1110-650-00000000	95.95
00277930	V8200658	GRAY, TRISHA	08/22/25		MW	0101-0000-0-9330-0000-0000-000-00000000	250.00
00277931	E8204201	GRAY, WILLIAM	08/22/25		MW	0101-7435-0-5240-1110-2100-646-00000200	310.22

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82 00277932	V8200402	HERZFELD, CHRISTOPHER P	08/22/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00277933	E8200341	LAPORTE, PAUL D	08/22/25		MW	0101-0004-0-5240-1110-2100-646-00000000	302.26
82 00277934	E8204122	LAZCANO, ANTHONY	08/22/25		MW	0101-0791-0-5220-1110-1000-625-00021400	11.76
82 00277935	E8203037	MELODIA, JEANNE M	08/22/25		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00277936	E8203121	OLSEN, LAUREN M	08/22/25		MW	0101-0004-0-5220-0000-7300-815-00000000	24.92
82 00277938	V8200250	P Y L U S D	08/22/25		MW	0101-0000-0-3353-0000-0000-000-00000000	507.30
82 00277938	V8200250	P Y L U S D	08/22/25		MW	0101-0000-0-3354-0000-0000-000-00000000	7,601.89
82 00277938	V8200250	P Y L U S D	08/22/25		MW	0101-0000-0-9551-0000-0000-000-00000000	6,391.19
82 00277938	V8200250	P Y L U S D	08/22/25		MW	0101-0003-0-4112-1110-1000-140-00000000	129.00
82 00277938	V8200250	P Y L U S D	08/22/25		MW	0101-0003-0-4210-1110-1000-420-00000000	19.00
82 00277938	V8200250	P Y L U S D	08/22/25		MW	0101-0004-0-9551-0000-0000-000-00000000	756.12
82 00277938	V8200250	P Y L U S D	08/22/25		MW	0101-0004-0-5809-0000-7300-815-00000000	-187.39
82 00277938	V8200250	P Y L U S D	08/22/25		MW	0101-6500-0-5240-5050-2100-650-00000000	62.86
82 00277938	V8200250	P Y L U S D	08/22/25		MW	0101-9017-0-5809-1110-1000-120-00000000	750.00
82 00277938	V8200250	P Y L U S D	08/22/25		MW	0101-9017-0-5809-1110-1000-130-00016200	5,458.77
82 00277938	V8200250	P Y L U S D	08/22/25		MW	0101-9097-0-8699-0000-0000-670-00000000	445.00
82 00277938	V8200250	P Y L U S D	08/22/25		MW	0101-9097-0-8699-0000-0000-637-00000000	4,318.25
82 00277939	E8201673	PARKER, JASON M	08/22/25		MW	0101-0004-0-4338-1110-1000-685-00000000	2.07
82 00277940	E8204423	PEDRAZA JR, BALDWIN	08/22/25		MW	0101-0004-0-4338-1110-1000-706-00000000	271.31
82 00277941	E8201722	SAN ROMAN, ANNE	08/22/25		MW	0101-0000-0-9330-0000-0000-000-00000000	200.00
82 00277942	V8214628	SANDERS CONSTRUCTION SRVICES	08/22/25		MW	0101-2600-0-6270-0000-8500-310-00030100	206,150.00
82 00277942	V8214628	SANDERS CONSTRUCTION SRVICES	08/22/25		MW	0101-2600-0-6270-0000-8500-610-00030100	209,000.00
82 00277943	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/22/25		MW	0101-0003-0-4301-1110-1000-340-00000000	1,522.26
82 00277943	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/22/25		MW	0101-0003-0-4301-1110-1000-480-00000000	0.00
82 00277943	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/22/25		MW	0101-0003-0-4308-0000-2700-200-00000000	0.00
82 00277943	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/22/25		MW	0101-0004-0-4338-1110-2100-645-02412000	109.07
82 00277943	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/22/25		MW	0101-0791-0-4301-1110-1000-250-01200000	665.46
82 00277944	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/22/25		MW	0101-0003-0-4301-1110-1000-350-00000000	11.52
00277945	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/22/25		MW	0101-0003-0-4301-1110-1000-350-00000000	1.77
00277946	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/22/25		MW	0101-0003-0-4301-1110-1000-350-00000000	29.30
00277947	V8213700	STRATEGIC KIDS LLC	08/22/25		MW	0101-2600-0-5110-1110-1000-670-00051500	13,095.00
	SUBFUND 0101	**Total:**					6,127,257.14

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277328	V8200205	BREA OLINDA UNIFIED SCHOOL DIS	07/24/25		MW	1010-6500-0-7221-5001-9200-000-00000000	36,606.96
82 00277557	V8200205	BREA OLINDA UNIFIED SCHOOL DIS	08/06/25		MW	1010-6500-0-7221-5001-9200-000-00000000	273,386.00
		SUBFUND 1010 **Total:**					309,992.96

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277282	E8204330	GUZMAN, AMBER	07/22/25		MW	1212-9062-0-5240-1110-1000-670-00000000	23.94
82 00277283	V8200716	MYERS STEVENS	07/22/25		MW	1212-6105-0-5460-1110-1000-672-00000000	971.47
82 00277283	V8200716	MYERS STEVENS	07/22/25		MW	1212-9061-0-5460-1110-1000-670-00000000	13,882.89
82 00277283	V8200716	MYERS STEVENS	07/22/25		MW	1212-9062-0-5460-1110-1000-670-00000000	2,111.02
82 00277309	V8203559	AT & T	07/23/25		MW	1212-9061-0-5910-1110-2100-670-00000000	733.79
82 00277310	V8200332	COSTCO WHOLESALE	07/23/25		MW	1212-9062-0-4301-1110-1000-670-00000000	250.81
82 00277311	V8200183	DEPARTMENT OF SOCIAL SERVICES	07/23/25		MW	1212-6105-0-5809-8500-1000-672-38000000	242.00
82 00277312	V8200493	GLASBY MAINTENANCE SUPPLY	07/23/25		MW	1212-9062-0-4309-1110-8200-670-00000000	97.44
82 00277329	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	1212-9061-0-4301-1110-2100-670-00000000	23.91
82 00277330	V8201006	SUPPLYMASTER INC	07/24/25		MW	1212-9061-0-4301-1110-2100-670-00000000	148.36
82 00277404	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	1212-6105-0-5640-8500-1000-672-43000000	17.94
82 00277404	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	1212-9061-0-5660-1110-2100-670-00000000	9.93
82 00277404	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	1212-9061-0-4301-1110-1000-340-90000000	156.71
82 00277404	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	1212-9061-0-4330-1110-1000-340-90000000	7.81
82 00277404	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	1212-9061-0-4410-1110-1000-340-90000000	59.91
82 00277404	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	1212-9061-0-4301-1110-1000-450-90000000	138.59
82 00277404	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	1212-9061-0-4330-1110-1000-450-90000000	134.90
82 00277404	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	1212-9061-0-4410-1110-1000-450-90000000	48.45
82 00277404	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	1212-9061-0-4301-1110-1000-420-90000000	19.78
82 00277404	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	1212-9062-0-4301-1110-1000-670-45000000	1.20
82 00277405	E8204225	MUNOZ, KRISTEN	07/29/25		MW	1212-9062-0-5220-1110-1000-670-00000000	40.32
82 00277406	V8211658	SMART & FINAL	07/29/25		MW	1212-9062-0-4301-1110-1000-670-00000000	333.07
82 00277458	V8201006	SUPPLYMASTER INC	07/31/25		MW	1212-9061-0-4301-1110-2100-670-00000000	202.00
82 00277478	V8211699	JOHNSON LANDSCAPES	08/01/25		MW	1212-9061-0-9510-0000-0000-000-00000000	3,150.66
82 00277528	V8200493	GLASBY MAINTENANCE SUPPLY	08/05/25		MW	1212-9062-0-4309-1110-8200-670-00000000	403.97
82 00277529	V8201006	SUPPLYMASTER INC	08/05/25		MW	1212-9061-0-4301-1110-2100-670-00000000	202.00
82 00277558	V8200332	COSTCO WHOLESALE	08/06/25		MW	1212-5025-0-4301-8500-1000-672-00000000	123.21
82 00277593	V8200375	DIVISION OF THE STATE ARCHITEC	08/07/25		MW	1212-9061-0-6220-0000-8500-480-00030100	4,589.30
00277594	E8204246	PEREZ, MONETTE	08/07/25		MW	1212-9062-0-5220-1110-2100-670-48000000	47.46
00277646	V8200035	T-MOBILE USA INC	08/08/25		MW	1212-6105-0-5940-8500-2100-672-00000000	30.00
00277657	V8211658	SMART & FINAL	08/11/25		MW	1212-9062-0-4301-1110-1000-670-00000000	184.82
00277672	V8213896	OC SAFETY INC	08/12/25		MW	1212-9062-0-5810-1110-1000-670-00000000	280.00
00277712	V8201075	VERIZON WIRELESS	08/14/25		MW	1212-9061-0-5940-1110-2100-670-00000000	38.34

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277757	V8211658	SMART & FINAL	08/18/25		MW	1212-9062-0-4301-1110-1000-670-00000000	110.87
82 00277871	V8213672	IRONWOOD PLUMBING INC	08/20/25		MW	1212-9061-0-6274-0000-8500-450-00030100	35,387.50
82 00277915	V8203559	AT & T	08/21/25		MW	1212-9061-0-5910-1110-2100-670-00000000	735.90
82 00277916	V8200547	HOME DEPOT	08/21/25		MW	1212-6105-0-4410-8500-1000-672-00000000	1,774.76
82 00277916	V8200547	HOME DEPOT	08/21/25		MW	1212-9061-0-4301-1110-1000-670-00000000	167.04
82 00277916	V8200547	HOME DEPOT	08/21/25		MW	1212-9062-0-4410-1110-1000-670-34000000	887.37
82 00277948	V8200498	GOPHER SPORT	08/22/25		MW	1212-6105-0-4410-8500-1000-672-00000000	16,869.55
		SUBFUND 1212 **Total:**					84,638.99

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82 00277267	V8211147	CALIFORNIA INDUSTRIAL	07/21/25		MW	1313-5310-0-5660-0000-3700-835-00000000	1,577.70
82 00277407	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	1313-5310-0-6490-0000-3700-835-00000000	2,815.58
82 00277595	V8201419	U.S. BANK	08/07/25		MW	1313-5310-0-4308-0000-3700-835-00000000	40.42
82 00277758	V8200571	A LATENT IMPRESSION	08/18/25		MW	1313-5310-0-5810-0000-3700-835-00000000	74.00
82 00277759	V8204532	AMAZON.COM CORPORATE CREDIT	08/18/25		MW	1313-5310-0-4308-0000-3700-835-00000000	286.17
82 00277759	V8204532	AMAZON.COM CORPORATE CREDIT	08/18/25		MW	1313-5310-0-4343-0000-3700-835-00000000	4,065.19
82 00277760	V8200177	ARROW RESTAURANT EQUIPMENT	08/18/25		MW	1313-5310-0-6430-0000-3700-835-00000000	4,947.80
82 00277761	V8211147	CALIFORNIA INDUSTRIAL	08/18/25		MW	1313-5310-0-5660-0000-3700-835-00000000	3,477.35
82 00277762	V8200168	CLEARBROOK FARMS	08/18/25		MW	1313-5310-0-4710-0000-3700-835-10000000	563.80
82 00277762	V8200168	CLEARBROOK FARMS	08/18/25		MW	1313-5310-0-4710-0000-3700-835-11000000	432.92
82 00277762	V8200168	CLEARBROOK FARMS	08/18/25		MW	1313-5310-0-4710-0000-3700-835-13000000	256.86
82 00277762	V8200168	CLEARBROOK FARMS	08/18/25		MW	1313-5310-0-4710-0000-3700-835-34000000	886.40
82 00277762	V8200168	CLEARBROOK FARMS	08/18/25		MW	1313-5310-0-4710-0000-3700-835-38000000	639.82
82 00277762	V8200168	CLEARBROOK FARMS	08/18/25		MW	1313-5310-0-4710-0000-3700-835-41000000	488.85
82 00277762	V8200168	CLEARBROOK FARMS	08/18/25		MW	1313-5310-0-4710-0000-3700-835-44000000	260.98
82 00277762	V8200168	CLEARBROOK FARMS	08/18/25		MW	1313-5310-0-4710-0000-3700-835-50000000	720.77
82 00277763	V8211820	CULLIGAN OF SANTA ANA	08/18/25		MW	1313-5310-0-5690-0000-3700-835-00000000	246.11
82 00277764	V8214555	DUNK TANK MARKETING LLC	08/18/25		MW	1313-5310-0-5690-0000-3700-835-00000000	5,388.00
82 00277765	V8214360	E-CONTROL SYSTEMS INC	08/18/25		MW	1313-5310-0-5690-0000-3700-835-00000000	600.00
82 00277766	V8214711	GENOVATION INCORPORATED	08/18/25		MW	1313-5310-0-4343-0000-3700-835-00000000	13,020.51
82 00277767	V8200493	GLASBY MAINTENANCE SUPPLY	08/18/25		MW	1313-5310-0-4309-0000-3700-835-00000000	184.07
82 00277768	V8204754	GOLD STAR FOODS INC	08/18/25		MW	1313-5310-0-4710-0000-3700-835-11000000	1,675.97
82 00277768	V8204754	GOLD STAR FOODS INC	08/18/25		MW	1313-5310-0-4710-0000-3700-835-13000000	9,788.86
82 00277768	V8204754	GOLD STAR FOODS INC	08/18/25		MW	1313-5310-0-4713-0000-3700-835-13000000	45.50
82 00277768	V8204754	GOLD STAR FOODS INC	08/18/25		MW	1313-5310-0-4710-0000-3700-835-83500000	571.29
82 00277768	V8204754	GOLD STAR FOODS INC	08/18/25		MW	1313-5310-0-4713-0000-3700-835-83500000	1,047.50
82 00277769	V8213592	INDIVIDUAL FOODSERVICE	08/18/25		MW	1313-5310-0-4339-0000-3700-835-00000000	32,387.65
82 00277770	V8200165	PAPA JOHN'S PIZZA	08/18/25		MW	1313-5310-0-4710-0000-3700-835-00000000	90.00
00277771	E8202396	ROBERTS, FELISA	08/18/25		MW	1313-5310-0-5220-0000-3700-835-00000000	9.66
00277772	V8211373	SAFARI MICRO INC	08/18/25		MW	1313-5310-0-4308-0000-3700-835-00000000	1,453.55
00277772	V8211373	SAFARI MICRO INC	08/18/25		MW	1313-5310-0-4410-0000-3700-835-00000000	177.79
00277773	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/25		MW	1313-5310-0-4308-0000-3700-835-00000000	156.75
00277774	V8209424	THE PLATINUM PACKAGING GROUP	08/18/25		MW	1313-5310-0-4344-0000-3700-835-00000000	3,211.60

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277775	V8207751	ULINE INC	08/18/25		MW	1313-5310-0-4308-0000-3700-835-00000000	90.87
82 00277776	V8210243	US FOODS INC	08/18/25		MW	1313-5310-0-4710-0000-3700-835-00000000	1,113.79
82 00277777	V8201075	VERIZON WIRELESS	08/18/25		MW	1313-5310-0-5940-0000-3700-835-00000000	514.70
82 00277799	V8214682	BLUETRITON BRANDS INC	08/19/25		MW	1313-5310-0-4710-0000-3700-835-00000000	187.23
82 00277800	V8214492	CYBERSOFT TECHNOLOGIES	08/19/25		MW	1313-5310-0-5690-0000-3700-835-00000000	7,980.00
82 00277801	V8214626	PEAC SOLUTIONS	08/19/25		MW	1313-5310-0-5640-0000-3700-835-00000000	276.02
82 00277802	V8214042	VISUAL EDGE IT INC	08/19/25		MW	1313-5310-0-5660-0000-3700-835-00000000	228.44
82 00277872	V8214492	CYBERSOFT TECHNOLOGIES	08/20/25		MW	1313-5310-0-5690-0000-3700-835-00000000	52,785.00
82 00277950	V8200250	P Y L U S D	08/22/25		MW	1313-5310-0-9551-0000-0000-835-00000000	165.23
82 00277950	V8200250	P Y L U S D	08/22/25		MW	1313-5310-0-8634-0000-0000-835-00050500	3,033.45
82 00277951	V8214499	SYSCO	08/22/25		MW	1313-5310-0-4344-0000-3700-835-00000000	532.22
82 00277951	V8214499	SYSCO	08/22/25		MW	1313-5310-0-4410-0000-3700-835-00000000	1,661.63
82 00277952	V8212328	THERMAL SERVICES INC	08/22/25		MW	1313-5310-0-5660-0000-3700-835-10000000	1,047.95
82 00277952	V8212328	THERMAL SERVICES INC	08/22/25		MW	1313-5310-0-5660-0000-3700-835-11000000	498.92
82 00277952	V8212328	THERMAL SERVICES INC	08/22/25		MW	1313-5310-0-5660-0000-3700-835-21000000	577.42
82 00277952	V8212328	THERMAL SERVICES INC	08/22/25		MW	1313-5310-0-5660-0000-3700-835-34000000	492.25
		SUBFUND 1313 **Total:**					162,774.54

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277479	V8200160	ADCO ROOFING INC	08/01/25		MW	1414-0203-0-9510-0000-0000-000-00000000	2,870.12
	SUBFUND 1414	**Total:**					2,870.12

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277445	V8200701	MOBILE MODULAR MGMT CORP	07/30/25		MW	2525-9262-0-5620-0000-8500-100-00000000	1,739.06
82 00277445	V8200701	MOBILE MODULAR MGMT CORP	07/30/25		MW	2525-9262-0-5620-0000-8500-450-00000000	2,657.82
82 00277445	V8200701	MOBILE MODULAR MGMT CORP	07/30/25		MW	2525-9262-0-5620-0000-8500-320-00000000	843.75
82 00277445	V8200701	MOBILE MODULAR MGMT CORP	07/30/25		MW	2525-9262-0-5620-0000-8500-140-00000000	1,771.88
82 00277647	V8200701	MOBILE MODULAR MGMT CORP	08/08/25		MW	2525-9262-0-5620-0000-8500-110-00000000	1,739.06
82 00277647	V8200701	MOBILE MODULAR MGMT CORP	08/08/25		MW	2525-9262-0-5620-0000-8500-320-00000000	885.94
82 00277713	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/14/25		MW	2525-9256-0-6290-0000-8500-360-00030100	1,260.00
82 00277713	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/14/25		MW	2525-9256-0-6290-0000-8500-350-00030100	2,520.00
82 00277714	V8209848	STUDIO PLUS ARCHITECTURE CORP	08/14/25		MW	2525-9256-0-6210-0000-8500-360-00030100	1,848.38
82 00277803	V8206836	NEW DIMENSION GEN CONSTRUCTION	08/19/25		MW	2525-9256-0-6270-0000-8500-510-00030100	244,454.00
82 00277803	V8206836	NEW DIMENSION GEN CONSTRUCTION	08/19/25		MW	2525-9256-0-6270-0000-8500-360-00030100	110,988.50
82 00277803	V8206836	NEW DIMENSION GEN CONSTRUCTION	08/19/25		MW	2525-9256-0-6270-0000-8500-350-00030100	230,470.00
		SUBFUND 2525 **Total:**					601,178.39

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277480	V8206958	SIERRA SCHOOL EQUIPMENT CO	08/01/25		MW	2545-9261-0-9510-0000-0000-000-00000000	650.26
82 00277596	V8214724	DEMO PLUS LLC	08/07/25		MW	2545-9261-0-6274-0000-8500-133-00530100	2,100.00
82 00277597	V8214716	MARJANI BUILDERS	08/07/25		MW	2545-9261-0-6270-0000-8500-130-00380800	255,312.50
82 00277648	V8203582	MIRACLE RECREATION EQUIP CO	08/08/25		MW	2545-9265-0-9510-0000-0000-000-00000000	56,750.00
82 00277673	V8214072	WATER AND WIFI LLC	08/12/25		MW	2545-9261-0-6274-0000-8500-133-00530100	1,965.11
82 00277688	V8214249	SKC COMPANY	08/13/25		MW	2545-9265-0-9510-0000-0000-000-00000000	7,776.38
82 00277715	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/14/25		MW	2545-9265-0-6299-0000-8500-420-00330100	2,520.00
82 00277716	V8200932	SECO ELECTRIC & LIGHTING	08/14/25		MW	2545-9261-0-6274-0000-8500-130-00380800	540.30
82 00277717	V8210574	SHADE STRUCTURES INC	08/14/25		MW	2545-9265-0-6270-0000-8500-450-00330100	44,346.52
82 00277718	V8209848	STUDIO PLUS ARCHITECTURE CORP	08/14/25		MW	2545-9261-0-6210-0000-8500-470-00230300	8,943.75
82 00277718	V8209848	STUDIO PLUS ARCHITECTURE CORP	08/14/25		MW	2545-9261-0-6210-0000-8500-133-00530100	14,400.00
82 00277719	V8214546	STUDIO W ARCHITECTS	08/14/25		MW	2545-9261-0-6210-0000-8500-130-00380800	8,122.50
82 00277745	V8203502	PUBLIC ECONOMICS INC	08/15/25		MW	2545-9150-0-5810-0000-8500-855-00300000	35.58
82 00277746	V8214249	SKC COMPANY	08/15/25		MW	2545-9265-0-9510-0000-0000-000-00000000	7,776.38
82 00277747	V8214072	WATER AND WIFI LLC	08/15/25		MW	2545-9247-0-9510-0000-0000-000-00000000	12,552.08
	SUBFUND 2545	**Total:**					423,791.36

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277313	V8206593	U S BANK	07/23/25		MW	4040-9003-0-5809-0000-8500-990-00000000	1,500.00
82 00277649	V8206593	U S BANK	08/08/25		MW	4040-9003-0-5809-0000-8500-990-00000000	3,575.00
82 00277689	V8206593	U S BANK	08/13/25		MW	4040-9010-0-7438-0000-9100-000-00000000	298,711.34
82 00277689	V8206593	U S BANK	08/13/25		MW	4040-9010-0-7439-0000-9100-000-00000000	3,295,000.00
82 00277720	V8209848	STUDIO PLUS ARCHITECTURE CORP	08/14/25		MW	4040-9256-0-6210-0000-8500-510-00030100	1,002.23
82 00277720	V8209848	STUDIO PLUS ARCHITECTURE CORP	08/14/25		MW	4040-9256-0-6210-0000-8500-350-00030100	1,014.37
82 00277721	V8206593	U S BANK	08/14/25		MW	4040-9003-0-5809-0000-8500-990-00000000	4,625.00
82 00277873	V8206593	U S BANK	08/20/25		MW	4040-9010-0-7438-0000-9100-855-00000000	1,165,996.69
82 00277873	V8206593	U S BANK	08/20/25		MW	4040-9010-0-7439-0000-9100-855-00000000	1,825,000.00
	SUBFUND 4040	**Total:**					6,596,424.63

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277284	V8200175	PYLUSD WORKERS COMP TRUST	07/22/25		MW	6768-0004-0-5809-0000-6000-820-00000000	47,459.93
82 00277408	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/29/25		MW	6768-0004-0-5660-0000-6000-820-00000000	1.04
82 00277409	V8200175	PYLUSD WORKERS COMP TRUST	07/29/25		MW	6768-0004-0-5809-0000-6000-820-00000000	16,360.30
82 00277530	V8200438	FEDERAL EXPRESS	08/05/25		MW	6768-0004-0-5930-0000-6000-820-00000000	34.92
82 00277531	V8214452	P I P S	08/05/25		MW	6768-0004-0-5809-0000-6000-820-00000000	263,314.58
82 00277532	V8200175	PYLUSD WORKERS COMP TRUST	08/05/25		MW	6768-0004-0-5809-0000-6000-820-00000000	19,550.26
82 00277674	V8200175	PYLUSD WORKERS COMP TRUST	08/12/25		MW	6768-0004-0-5809-0000-6000-820-00000000	14,192.32
82 00277748	V8200438	FEDERAL EXPRESS	08/15/25		MW	6768-0004-0-5930-0000-6000-820-00000000	34.92
82 00277804	V8200175	PYLUSD WORKERS COMP TRUST	08/19/25		MW	6768-0004-0-5809-0000-6000-820-00000000	22,228.77
	SUBFUND 6768	**Total:**					383,177.04

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Consolidated Check Register w. Account
from 7/20/2025 to 8/23/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277331	V8204532	AMAZON.COM CORPORATE CREDIT	07/24/25		MW	6769-0004-0-4308-0000-6000-820-00000000	28.68
82 00277749	V8205549	A C S I G DENTAL	08/15/25		MW	6769-0004-0-5875-0000-6000-820-00000000	348,096.23
82 00277750	V8205860	CIGNA DENTAL HEALTH INC	08/15/25		MW	6769-0004-0-5875-0000-6000-820-00000000	492.89
82 00277751	V8214695	STANDARD INSURANCE COMPANY	08/15/25		MW	6769-0004-0-5877-0000-6000-820-00000000	13,846.00
82 00277752	V8201082	VISION SERVICE PLAN	08/15/25		MW	6769-0004-0-5876-0000-6000-820-00000000	66,410.50
82 00277805	V8200079	SELF INSURED SCHOOLS OF CALIFO	08/19/25		MW	6769-0004-0-5870-0000-6000-820-00003100	46,568.00
82 00277805	V8200079	SELF INSURED SCHOOLS OF CALIFO	08/19/25		MW	6769-0004-0-5871-0000-6000-820-00003100	881,554.00
82 00277805	V8200079	SELF INSURED SCHOOLS OF CALIFO	08/19/25		MW	6769-0004-0-5872-0000-6000-820-00003100	67,280.00
82 00277805	V8200079	SELF INSURED SCHOOLS OF CALIFO	08/19/25		MW	6769-0004-0-5873-0000-6000-820-00003100	1,350,656.00
82 00277805	V8200079	SELF INSURED SCHOOLS OF CALIFO	08/19/25		MW	6769-0004-0-5874-0000-6000-820-00003100	1,058,168.00
82 00277805	V8200079	SELF INSURED SCHOOLS OF CALIFO	08/19/25		MW	6769-0004-0-5878-0000-6000-820-00003100	28,296.00
		SUBFUND 6769 **Total:**					3,861,396.30

PLACENTIA USD
Consolidated Check Register w. Account
from 7/20/2025 to 8/23/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00277268	V8200036	SOUTHERN CALIFORNIA RELIEF	07/21/25		MW	6770-0004-0-5450-0000-6000-820-00000000	2,984,107.00
82 00277410	V8206826	KEENAN & ASSOCIATES	07/29/25		MW	6770-0004-0-5450-0000-6000-820-00000000	6,656.37
82 00277459	V8214730	LAW OFFICES OF LINDA SCOTT	07/31/25		MW	6770-0004-0-5809-0000-6000-820-00000000	100,000.00
82 00277481	V8200250	P Y L U S D	08/01/25		MW	6770-0004-0-5890-0000-6000-820-00000000	100,000.00
82 00277874	V8208315	HARBOTTLE LAW GROUP	08/20/25		MW	6770-0004-0-5807-0000-6000-820-00000000	2,466.00
82 00277875	V8200364	P Y L U S D PROP/LOSS LIAB	08/20/25		MW	6770-0004-0-5450-0000-6000-820-00000000	2,935.10
	SUBFUND 6770	**Total:**					3,196,164.47
						Grand Total:	21,749,665.94

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 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
W82C0133	Adco Roofing, Inc.	Rose Drive Elementary School Bid No. 224-14 Reroof breezeway canopy
W82P0314	Coast Arbor	Bryant Ranch Elementary School General landscape clean-up
W82P0315	Coast Arbor	Woodsboro Elementary School General landscape clean-up
U82C0744	Cornerstone Construction Services, Inc.	Wagner Elementary School Bid No. 225-06 Fire hydrant installation
W82P0363	General Projects Control	Rose Drive Elementary School Repair existing drain pipes in front of portable
W82C0167	I & B Flooring, Inc.	Topaz Elementary School Bid No. 223-10 Demo and replace carpeting at the Family Resource Center
W82C0212	I & B Flooring, Inc.	Ruby Drive Elementary School Bid No. 223-10 Replace flooring in rooms 605 and 606
W82C0213	I & B Flooring, Inc.	Golden Elementary School Bid No. 223-10 Remove and replace carpet in rooms GP1, GP2, and GP3
U82C0076	Ironwood Plumbing, Inc.	Tynes Elementary School Bid No. 222-01 Furnish and install plumbing for preschool project

U82C0895	Ironwood Plumbing, Inc.	Tynes Elementary School Bid No. 222-01 Furnish and install sump pump system for preschool project
W82P0362	JM & J Contractors	Rose Drive Elementary School Repairs to mitigate flooding of kindergarten rooms
U82C0700	JM Justus Fence Company	Tynes Elementary School Bid No. 223-11 Furnish and install chain link fence and gates for preschool project
W82C0180	JM Justus Fence Company	Esperanza High School West Bid No. 223-11 Furnish and install chain link fence and gates for Magnolia Charter project
W82C0215	Johnson Landscapes	Esperanza High School Bid no. 221-06 Landscape beautification to exterior
W82C0227	Johnson Landscapes	Rose Drive Elementary School Bid no. 221-06 Remove sandbox behind room 22
W82P0324	Miracle Recreation Equipment Co.	Tynes Elementary School Installation of surfacing and site preparation for preschool project
U82C0860	New Dimension General Construction, Inc.	Linda Vista Elementary School Bid No. 225-08 TK restroom additions
U82C0861	New Dimension General Construction, Inc.	Van Buren Elementary School Bid No. 225-08 TK restroom additions
U82C0862	New Dimension General Construction, Inc.	Sierra Vista Elementary School Bid No. 225-08 TK restroom additions
W82C0010	New Dimension General Construction, Inc.	Wagner Elementary School Bid No. 223-06 Furnish and install solar equipment for Expanded Learning
W82C0195	New Dimension General Construction, Inc.	Ruby Drive Elementary School Bid No. 223-06

		Install new teacher wall casework in room 305
W82P0052	P M C Concrete Contractors, Inc.	Ruby Drive Elementary School Remove and replace concrete for trash enclosure
W82P0124	Power Tech Integrations	Woodsboro Elementary School Parts and installation for the paging and intercom system
U82C0854	Production Access Group, Inc.	Yorba Linda High School Theater replacement lights project
W82P0551	Prosurface, Inc.	El Dorado High School Tennis court repairs, resurface and washdowns
W82P0274	Prosurface, Inc.	Yorba Linda High School Asphalt/tennis court surface patching
W82P0389	Prosurface, Inc.	Esperanza High School Tennis court repairs and resurfacing courts 3 and 4
U82C0745	Sanders Construction Services, Inc.	Ruby Drive Elementary School Bid No. 225-05 Fire hydrant installation
W82C0132	Universal Asphalt Co., Inc.	Morse Elementary School Bid No. 224-04 Seal coat and striping of parking lot and playground
W82C0259	Universal Asphalt Co., Inc.	Yorba Linda Middle School Bid No. 224-04 Furnish and install 2 coats of Overkote seal and restripe per existing layout for blacktop of P.E. area
W82C0261	Universal Asphalt Co., Inc.	Esperanza High School Bid No. 224-04 Furnish and install coat and striping for student parking lot
W82C0277	Universal Asphalt Co., Inc.	Topaz Elementary School Bid No. 224-04 Asphalt paving repairs at front of school
W82C0139	West Coast Arborists	Valencia High School Bid No. 223-12 Pruning throughout campus

W82C0183	West Coast Arborists	El Dorado High School Bid No. 223-12 Pruning throughout campus

Administrator
Joan Velasco, Interim Assistant Superintendent, Business Services

ARCHITECTURAL SERVICES, MELROSE ELEMENTARY SCHOOL

Background
Studio Plus Architecture Corp. will provide architectural design services for three new shade structures located on the primary playground at Melrose Elementary School. Services shall be provided under the schematic design, construction documentation, design development, agency review, bidding, construction administration, and DSA close out phases.

In order to proceed with the project and process payment for this service, an architectural services agreement is required. The scope of work and proposed fee have been reviewed by the Maintenance and Facilities Department staff and found to be appropriate for the work defined.

Financial Impact
General Fund (0101) – ELOP $19,500

Administrator
Joan Velasco, Interim Assistant Superintendent, Business Services

WO# 15049 studio+

June 6, 2025

Mr. Max Van de Mortel
Placentia-Yorba Linda Unified School District
Maintenance, Facilities, & Construction
1301 E Orangethorpe Ave
Placentia, CA 92870

RE: DSA Pre-Checked Shade Structures at Melrose Elementary

Dear Max,

Please accept this proposal for installation of three (3) new DSA Pre-Checked shade structures at Melrose Elementary at 974 South Melrose Street in Placentia. Noted below is the Scope of Work, Architectural Services Fee, Reimbursable Budget, Assumptions, and Exclusions for services on this project.

Scope of Work

Provide Architectural services during Schematic Design (SD), Construction Documentation (CD), Agency Approval (AG), Bidding (BD), Construction Administration (CA), and DSA Close-Out (CO) phases for design of three (3) new DSA Pre-Checked Shade Structures at Melrose Elementary per Exhibit 'A' | Shade Structures Location. Two (2) 14'x14' structures and one (1) 20'x30' structure are anticipated. The shade structures will be placed in accordance with DSA IR 31-1, specifically 5'-0" minimum away from existing structures. It is assumed that no utility alterations are required in the area of work, no grading plans or storm drain alterations are required, and no new lighting will be provided on the shade structure. Architectural drawings will reflect maximum slope criteria for the paving below to meet code required 2% maximum slope. We assume that fire access to the shade structure will be served by the existing fire lane, the shade structure must be located within 150' of the existing fire lane. We assume that no new fire hydrants or fire water alterations are required.

This project will trigger accessibility upgrades as it relates to accessible parking, path of travel to the area of work, gates, and other components of the path of travel. Based on review of existing conditions, we anticipate some minor sitework and parking lot striping to be required.

Professional Services Fee

A Total Professional Services Fee of ***Nineteen Thousand Dollars ($19,000)*** is proposed for the scope of work described herein. Invoices shall be submitted monthly based on project progress as follows; CD (60%), AG (15%), CA (20%), CO (5%).

Reimbursable Budget

We request a Reimbursable Budget of ***Five Hundred Dollars ($500)*** for reimbursable items allowed per contract. We assume that DSA plan check fees will be paid by PYLUSD.

Assumptions

The following assumptions are made under this proposal:

- The new shade structures will not require fire sprinklers, fire alarm, fire protection, and / or new fire hydrants.
- No Civil Engineering or drainage design / modification work is required.
- Construction or alterations to existing fire access lanes is not required.
- Structural engineering shall be by shade shelter manufacturer / vendor. It is assumed that a DSA P.C. (pre-checked) shade structure will be utilized.

- We assume that new shade structures will not trigger accessible restroom conveyance.
- We anticipate any required accessibility upgrades will be minor in scope, cost, and complexity.

Exclusions

The following services are not provided under this proposal:

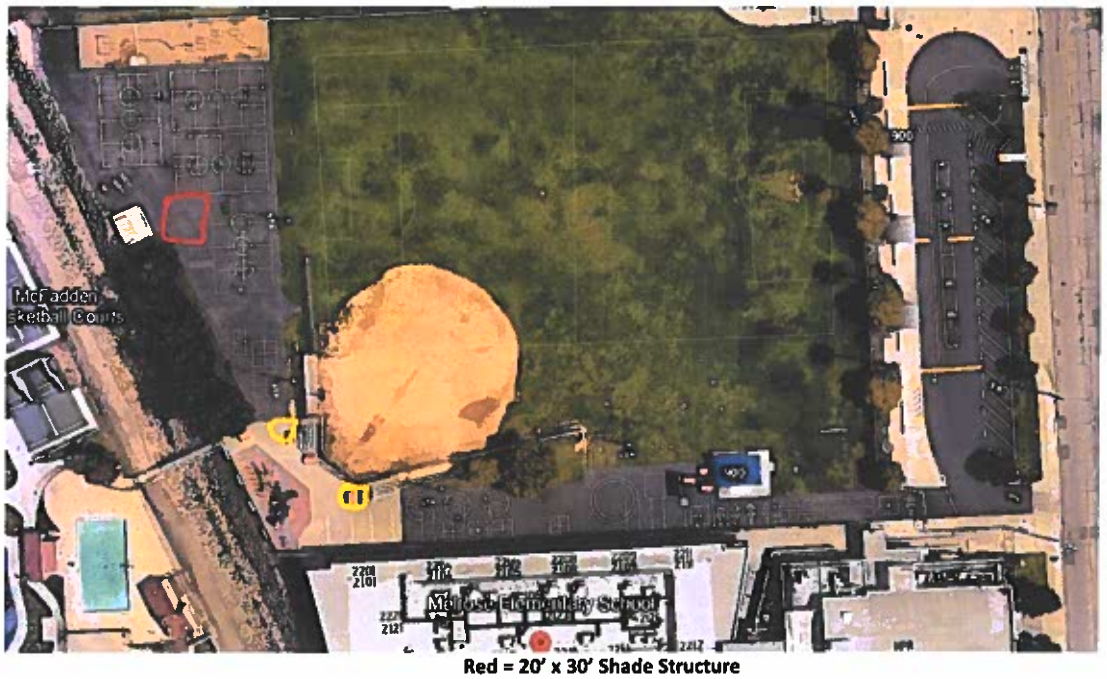
- Certification of any Uncertified Projects is excluded.
- Construction Testing and/or Inspections is excluded.
- Boundary, Aerial, Topographic, and/or Utility Surveys are excluded.
- Geotechnical Reports, Studies, or Analysis are excluded.
- Civil Engineering, Landscape Architecture, Structural Engineering, Electrical Engineering, Fire Protection Engineering (Fire Sprinklers, Fire Alarm, Fire Hydrant) are excluded.

Thank you for the opportunity to propose on this project. Please contact me any time to discuss this proposal.

Sincerely,
studio+ ARCHITECTURE

Jason Dontje, AIA, NCARB
Managing Principal
949.228.7528
jasond@wearestudioplus.com

Exhibit 'A' | Shade Structures Location



Red = 20' x 30' Shade Structure
Yellow = 14' x 14' Shade Structure

ARCHITECTURAL SERVICES, MORSE ELEMENTARY SCHOOL

Background

Studio Plus Architecture Corp. will provide architectural design services for a new shade structure located next to the expanded learning rooms at Morse Elementary School. Services shall be provided under the schematic design, construction documentation, design development, agency review, bidding, construction administration, and DSA closeout phases.

In order to proceed with the project and process payment for this service, an architectural services agreement is required. The scope of work and proposed fee have been reviewed by the Maintenance and Facilities Department staff and found to be appropriate for the work defined.

Financial Impact

General Fund (0101) – ELOP $19,500

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

studio+

June 17, 2025

Mr. Max Van de Mortel
Placentia-Yorba Linda Unified School District
Maintenance, Facilities, & Construction
1301 E Orangethorpe Ave
Placentia, CA 92870

P.O. # _____ DATE 7/22/25
W.O. # 15047
AUTH. BY _____

RE: DSA Pre-Checked Shade Structure at Morse Elementary

Dear Max,

Please accept this proposal for installation of one (1) new DSA Pre-Checked shade structure at Morse Elementary at 431 Morse Avenue in Placentia. Noted below is the Scope of Work, Architectural Services Fee, Reimbursable Budget, Assumptions, and Exclusions for services on this project.

Scope of Work

Provide Architectural services during Schematic Design (SD), Construction Documentation (CD), Agency Approval (AG), Bidding (BD), Construction Administration (CA), and DSA Close-Out (CO) phases for design of one (1) new DSA Pre-Checked Shade Structure at Morse Elementary per Exhibit 'A' | Shade Structures Location. The shade structure will be placed in accordance with DSA IR 31-1, specifically 5'-0" minimum away from existing structures. It is assumed that no utility alterations are required in the area of work, no grading plans or storm drain alterations are required, and no new lighting will be provided on the shade structure. Architectural drawings will reflect maximum slope criteria for the paving below to meet code required 2% maximum slope. We assume that fire access to the shade structure will be served by the existing fire lane, the shade structure must be located within 150' of the existing fire lane. We assume that no new fire hydrants or fire water alterations are required.

This project will trigger accessibility upgrades as it relates to accessible parking, path of travel to the area of work, gates, and other components of the path of travel. Based on review of existing conditions, we anticipate some minor sitework and parking lot striping to be required.

Professional Services Fee

A Total Professional Services Fee of ***Nineteen Thousand Dollars ($19,000)*** is proposed for the scope of work described herein. Invoices shall be submitted monthly based on project progress as follows; CD (60%), AG (15%), CA (20%), CO (5%).

Reimbursable Budget

We request a Reimbursable Budget of ***Five Hundred Dollars ($500)*** for reimbursable items allowed per contract. We assume that DSA plan check fees will be paid by PYLUSD.

Assumptions

The following assumptions are made under this proposal:

- The new shade structures will not require fire sprinklers, fire alarm, fire protection, and / or new fire hydrants.
- No Civil Engineering or drainage design / modification work is required.
- Construction or alterations to existing fire access lanes is not required.
- Structural engineering shall be by shade shelter manufacturer / vendor. It is assumed that a DSA P.C. (pre-checked) shade structure will be utilized.
- We assume that new shade structures will not trigger accessible restroom conveyance.

- We anticipate any required accessibility upgrades will be minor in scope, cost, and complexity.

Exclusions

The following services are not provided under this proposal:

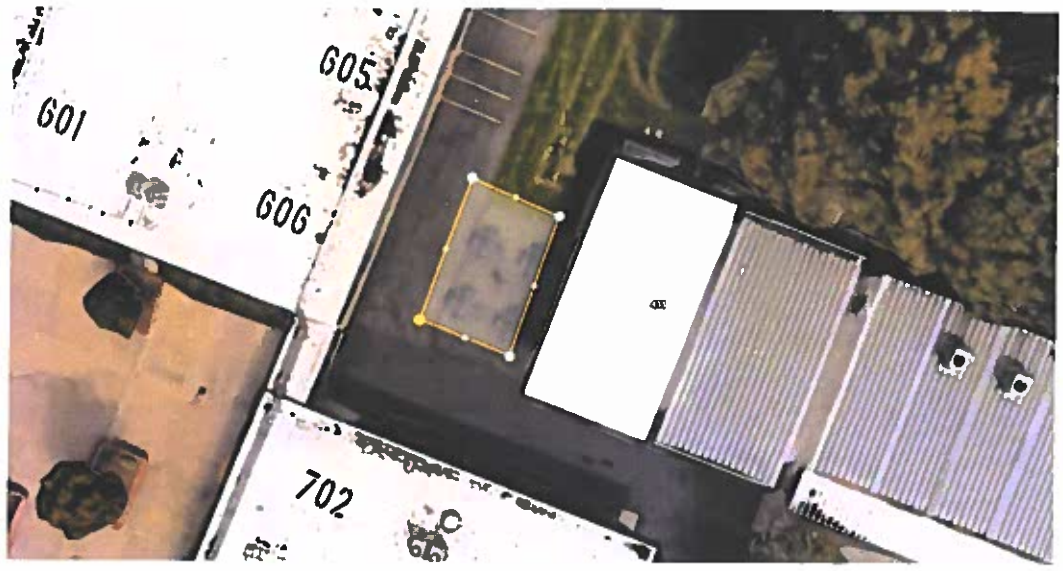
- Certification of any Uncertified Projects is excluded.
- Construction Testing and/or Inspections is excluded.
- Boundary, Aerial, Topographic, and/or Utility Surveys are excluded.
- Geotechnical Reports, Studies, or Analysis are excluded.
- Civil Engineering, Landscape Architecture, Structural Engineering, Electrical Engineering, Fire Protection Engineering (Fire Sprinklers, Fire Alarm, Fire Hydrant) are excluded.

Thank you for the opportunity to propose on this project. Please contact me any time to discuss this proposal.

Sincerely,
studio+ ARCHITECTURE

Jason Dontje, AIA, NCARB
Managing Principal
949.228.7528
jasond@wearestudioplus.com

Exhibit 'A' | Shade Structure Location



DISTRICT MEMBERSHIP, SCHOOL SERVICES OF CALIFORNIA, INC. 2025-26

Background

School Services of California, Inc. (SSC) is a private consulting firm that provides comprehensive budget information and consulting services on legislation, regulations, and fiscal and mandated cost issues. Clients receive SSC's *Fiscal Report* and *Mandate Report* and twelve hours of direct service for fiscal and mandate-related issues. For an additional fee, SSC offers members the option of including the Comparative Analysis of District Income and Expenditures (CADIE) and Salary and Benefit Reports (SABRE). These optional services will provide valuable comparative data.

SSC has provided exceptional service to the district since 1989. The fee for the 2025-26 nine-month membership is $410 per month, or $3,690 annually. CADIE and SABRE Reports cost an additional $1,030.

Experts provide quality assistance in fiscal, budget, and mandated cost issues at a reasonable rate. SSC’s staff is well recognized for its management expertise. Approval of the contract will provide continued service for an additional year.

Financial Impact

General Fund (0101 $4,720

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

Docusign Envelope ID: AF4023C4-473C-4389-9FFD-60E8BF614C3B

Client Name: PLACENTIA-YORBA LINDA USD
Client # 18550 / S15 P.O. #

AGREEMENT FOR SPECIAL SERVICES
Fiscal and Management Information Services

This is an Agreement between the **CLIENT**, as defined above, and **SCHOOL SERVICES OF CALIFORNIA INC.,** hereinafter referred to as "Consultant," entered into as of October 1, 2025.

RECITALS

WHEREAS, the Client needs assistance regarding issues of school finance, legislation, school budgeting, general fiscal issues, and the state-mandated program cost claims process; and

WHEREAS, the Consultant is professionally and specially trained and competent to provide these services; and

WHEREAS, the authority for entering into this Agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

NOW, THEREFORE, the parties to this Agreement do hereby mutually agree as follows:

1. The Consultant agrees to perform such duties relating to issues of school finance, including:

   a. Electronic delivery of the *Fiscal Report* containing information on issues of school finance, budgets, or practices and policy issues that impact local educational agency fiscal and education policies.

   b. An analysis of all major school legislation affecting public education and information related to their progress through the California State Legislature and implementing state agencies, if applicable.

   c. Participation at the Consultant's school finance conferences and workshops at the Consultant's client rate.

   d. Up to nine hours of service for the nine-month Agreement as the Client directs on fiscal issues, including analysis of specific local educational agency revenue or expenditure issues, analysis of specific legislative or regulatory issues, and a "quick query" service to provide telephone response to specific fiscal questions of the Client.

Docusign Envelope ID: AF4023C4-473C-4389-9FFD-60E8BF614C3B

Services for which the base service hours may not be used include Client-specific economy, efficiency, or management consulting services, executive searches, legislative representation or advocacy; appearance as an expert witness; provision of depositions or declarations for local educational agency legal issues; major customized research projects or studies; or on-site speeches or presentations.

2. If the Client is a county office of education, the county office of education agrees that any information received from the Consultant shall be for the use of the county office of education only and shall not be provided by the county office of education to local educational agencies over 500 average daily attendance (ADA). Local educational agencies under 500 ADA are eligible to receive service as deemed appropriate by the county office of education.

3. The Client agrees to pay the Consultant for services rendered under this Agreement:

   a. $ 3,690 for the nine-month Agreement, plus expenses, for the services listed in Item 1 above, upon receipt of billing from the Consultant.

   b. For all requested services in excess of nine direct service hours as indicated in Item 1d above in the nine-month period, the applicable hourly rate for the person(s) performing the services shall apply.

   c. "Hours" are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client's site.

   d. "Expenses" are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials.

4. This Agreement shall be for the period of nine months, beginning October 1, 2025, and terminating June 30, 2026. This Agreement may be terminated prior to June 30, 2026, by either party on 30 days' written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. The Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the Client provides written notice. The Client is responsible for these accrued charges and the Consultant may bill these additional days. In the case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation under Item 3 above.

Docusign Envelope ID: AF4023C4-473C-4389-9FFD-60E8BF614C3B

5. It is expressly understood and agreed to by both parties that the Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as indicated below:

By: _____ Date: _____
Joan Velasco
Interim Assistant Superintendent - Business S
PLACENTIA-YORBA LINDA USD

By: _____ Date: 8/18/2025
John D. Gray
President/CEO
School Services of California Inc.

Order CADIE/SABRE: Yes [X] **No** [ ]

Contract period: **to** **P.O. #**_____

ADDENDUM A
TO SPECIAL SERVICES AGREEMENT

As a client of School Services of California Inc., you have the option of purchasing either or both of our **CADIE** and **SABRE** reports at the client rate. The following information describes the **CADIE** and **SABRE** reports, and the form at the bottom of the page to order the reports.

The **C**omparative **A**nalysis of **D**istrict **I**ncome and **E**xpenditures (**CADIE**) is a comprehensive computer-generated report comparing your district's revenues and expenditures to those of 40 other districts *(two reports with 20 districts in each)* of your choice throughout the state. Well over 300 comparisons are made using SACS, CBEDS, and CALPADS data.

The **CADIE** includes comparative graphic data expenditures by ADA, tabular information showing per ADA and percentage distribution of district revenues and expenditures, staffing levels, and tables that show—on an ADA and percentage basis—how your district spent its dollars for the prior three years. The report is comprehensive, yet easy to use.

The **S**alary **A**nd **B**enefits **R**eport (**SABRE**) is generated from the CDE's Certificated Teachers Salary and Benefit data (Form J-90) and provides up to 38 side-by-side comparisons of your district with those of 40 other districts (*two reports with 20 districts in each)* of your choice on certificated salaries, health and welfare benefits, and workdays.

The **SABRE** includes ten graphical displays and 27 comparison tables with side-by-side analysis for certificated non-management. It also includes the actual salary and benefit schedules and other selected data important for compensation evaluation in an easy-to-read format.

The analytical uses of the **CADIE** and **SABRE** reports are unlimited. If these products are needed for negotiations, they may be fully reimbursable as part of your mandated cost claim if you have chosen to file mandate claims for this year.

WITH REPORT PURCHASE, YOU ARE ENTITLED TO TWO CADIES AND TWO SABRES

Please check the appropriate items below: [ ] Current year 2023-24 [X] Next year 2024-25**

Electronic Version:

___CADIE only $525
___SABRE only $375
___CADIE & SABRE $825

Hardcopy Version:

___CADIE only $630
___SABRE only $480
[X] CADIE & SABRE $1030

Select either:

[X] Use the same districts as last year

OR two of the following:

___ Use districts of similar type and size
___ Use districts geographically close to mine
___ Use districts with similar unduplicated pupil percentage

Reports are a year behind as the data is released by the CDE.
**Next year: SABRE will be released in December 2025, CADIE will be released in March 2026

District Name: Placentia-Yorba Linda USD
Contact Name: Donald Rosales
Address (no P.O. boxes please): 1301 E. Orangethorpe Ave. Placentia, CA 92870
Telephone with extension: (714) 985-8474
Email Address: drosales@pylusd.org

Signature: _____
Print Name: Donald Rosales Date: 9-10-25

By completing this Addendum A, and submitting with the contract, the Client agrees to pay for these reports upon receipt of the products and appropriate billing.

GANN AMENDMENT APPROPRIATIONS LIMIT, RESOLUTION NO. 25-05

Background

The passage of Proposition 4, known as the Gann Initiative in November 1979 was intended to constrain the growth in state and local government spending by linking year-to-year changes in expenditures to changes in inflation and caseloads (ADA).

The initiative established constitutional limits on appropriations for fiscal years beginning July 1, 1980. In addition, Senate Bill (SB) 1352 passed by the legislature in 1980, provided implementation for Proposition 4. Under SB 1352 formulas, districts must calculate their appropriation limitations and determine whether proceeds of local taxes exceed those limitations. Current legislation requires districts to recalculate their 2024-25 appropriations limit and calculate the 2025-26 estimated appropriations limit.

The Board must adopt the Gann Appropriations Limit no later than September 15, 2025. This is a requirement under Article XIII-B of the State Constitution (Proposition 4) and the provisions of Proposition 98.

Financial Impact

Not applicable

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
GANN AMENDMENT
APPROPRIATIONS LIMIT

RESOLUTION NO. 25-05

September 9, 2025

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the district must establish a revised Gann limit for the 2024-25 fiscal year and a projected Gann Limit for the 2025-26 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for 2024-25 at $201,507,785.05 and for 2025-26 at $212,640,316.38 are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2024-25 and 2025-26 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

AYES:

NOES:

ABSENT:

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

I, Dr. Allan Mucerino, Secretary of the Board of Education of the Placentia-Yorba Linda Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by said Board at a regular meeting thereof held on September 9, 2025, and passed by a _____ vote of said Board.

IN WITNESS WHEREOF, I have set my hand this 9th day of September 2025.

_____
Dr. Allan Mucerino
Secretary, Board of Education

BID NO. 225-12, FRESH PRODUCE AND SERVICES

Background

On June 17, 2025, the district awarded Bid No. 225-12 for the purchase and distribution of fresh produce and services to Sunrise Produce, Old Grove Orange, and the FruitGuys. The bid was structured to be able to award to multiple bidders. After further review of the products and pricing submitted by Gold Star Foods, it has been determined that it would be beneficial to Nutrition Services to also award an agreement to Gold Star Foods for the purchase of fresh produce. The agreement is for one year and may be extended yearly for a total period not to exceed five years, if mutually agreed upon. Consideration will be given at each renewal period for increases in the Consumer Price Index upon written request.

Approval of an agreement with Gold Star Foods per Bid No. 225-12 will afford the Nutrition Services Department the benefits of both competitive bidding and added flexibility for the purchase and distribution of produce products for the 2025-26 school year.

Financial Impact

Cafeteria Fund (1313)	$450,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

PRODUCT SERVICES AGREEMENT

THIS AGREEMENT, dated the 10th day of September, 2025, in the County of Orange, State of California, is by and between **Placentia-Yorba Linda Unified School District** (hereinafter referred to as "DISTRICT"), and **Gold Star Foods**, (hereinafter referred to as "BIDDER").

The DISTRICT and the BIDDER, for the consideration stated herein, agree as follows:

1. TERM. The initial agreement term will be for ten months beginning September 10, 2025 and expiring June 30, 2026.

2. BIDDER agrees to complete the Project known as **BID 225-12 Fresh Produce and Services -Nutrition Services**, according to all the terms and conditions set forth in the Bid Documents, including but not limited to the Notice Calling For Bids, Information for Bidders, Bid Form, Information Required of Bidder, Noncollusion Affidavit, Workers' Compensation Certificate, Drug-Free Workplace Certification, Criminal Records Check Certification, Insurance Certificates and Endorsements, Warranties, General Conditions, Supplemental Conditions, if any, and all modifications, addenda and amendments thereto by this reference incorporated herein. The Project Documents are complementary, and what is called for by any one shall be as binding as if called for by all.

3. BIDDER shall perform within the time set forth in Paragraph 4 of this Agreement everything required to be performed, and shall provide, furnish and pay for all the labor, materials, and all taxes, utility and transportation services required for the Project. All of said work shall be performed and completed in a good workmanlike manner in accordance with all provisions of this Agreement as hereinabove defined and in accordance with applicable laws, codes, regulations, ordinances and any other legal requirements governing the Project. The BIDDER shall be liable to the DISTRICT for any damages arising as a result of a failure to fully comply with this obligation, and the BIDDER shall not be excused with respect to any failure to so comply by any act or omission of the District, or it's representative, unless such act or omission actually prevents the BIDDER from fully complying with the requirements of the Project Documents, and unless the BIDDER protests at the time of such alleged prevention that the act or omission is preventing the BIDDER from fully complying with the Project Documents. Such protest shall not be effective unless reduced to writing and filed with the DISTRICT within three (3) working days of the date of occurrence of the act or omission preventing the BIDDER from fully complying with the Project Documents.

4. DISTRICT shall pay to the BIDDER, as full consideration for the faithful performance of this Agreement, subject to any additions or deductions as provided in the Project Documents.

5. The work shall be commenced after receiving a DISTRICT Purchase Order.

6. **Time is of the essence**.

7. Termination for Cause or Non-appropriation. In the event BIDDER defaults in the performance of the Agreement or if there is a non-appropriation of funds or insufficient funds as ordered or certified by action of the Board of Education of the District, then this Agreement shall terminate or be suspended and the BIDDER shall be paid sums due up to, but not beyond said action of the Board.

Termination for Convenience. DISTRICT has discretion to terminate this Agreement at any time and require BIDDER to cease all work on the Project by providing BIDDER written notice of termination

specifying the desired date of termination. Upon receipt of written notice from DISTRICT of such termination for DISTRICT's convenience, BIDDER shall:

(i) Cease operations as directed by DISTRICT in the notice;

(ii) Take any actions necessary, or that DISTRICT may direct, for the protection and preservation of the work; and

(iii) Not terminate any insurance provisions required by the Project Documents.

In case of such termination for DISTRICT's convenience, BIDDER shall be entitled to receive payment from DISTRICT for work satisfactorily executed and for proven loss. In the case of Termination for Convenience, DISTRICT shall have the right to accept assignment of subcontractors. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the DISTRICT.

8. The BIDDER agrees to and does hereby indemnify and hold harmless the DISTRICT, its Governing Board, officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Any injury to or death of any person(s) or damage to, loss or theft of any property sustained by the BIDDER or any person, firm or corporation employed by the BIDDER, either directly or by independent contract, upon or in connection with the work called for in this AGREEMENT, except for liability resulting from the sole active negligence, or willful misconduct of the DISTRICT.

(b) Any injury to or death of any person(s) or damage, loss or theft of any property caused by any act, neglect, default or omission of the BIDDER, or any person, firm, or corporation employed by the BIDDER, either directly or by independent contract, arising out of, or in any way connected with the work covered by this Agreement, whether said injury or damage occurs either on or off DISTRICT property, if the liability arose due to the negligence or willful misconduct of anyone employed by the BIDDER, either directly or by independent contract,

The BIDDER, at BIDDER'S own expense, cost, and risk shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the DISTRICT, its Governing Board, officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its Governing Board, officers, agents or employees in any action, suit or other proceedings as a result thereof.

This indemnity shall survive termination of the contract or final payment thereunder. This indemnity is in addition to any other rights or remedies which the DISTRICT may have under the law or under the Project Documents. In the event of any claim or demand made against any party which is entitled to be indemnified hereunder, the DISTRICT may in its sole discretion reserve, retain or apply any monies due to the BIDDER under the Project Documents for the purpose of resolving such claims; provided, however, that the DISTRICT may release such funds if the BIDDER provides the DISTRICT with reasonable assurance of protection of the DISTRICT's interests. The DISTRICT shall in its sole discretion determine whether such assurances are reasonable.

9. BIDDER shall take out, prior to commencing the work, and maintain, during the life of this Agreement, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain the insurance coverages set forth below and in Articles 16, 17, 18 and 19 of the General

Conditions. BIDDER agrees to provide all evidences of coverage required by DISTRICT including certificates of insurance and endorsements.

Public Liability Insurance for injuries including accidental death, to any one person in an amount not less than	$1,000,000.00 per occurrence, $2,000,000 aggregate
and	
Subject to the same limit for each person on account of one accident, in an amount not less than	$1,000,000.00 per occurrence, $2,000,000 aggregate
Property Damage Insurance in an amount not less than	$1,000,000.00 per occurrence, $2,000,000 aggregate

Insurance Covering Special Hazards: The following special hazards shall be covered by rider or riders to above-mentioned public liability insurance or property damage insurance policy or policies of insurance, or by special policies of insurance in amounts as follows:

Automotive and truck where operated in amounts as above.

Certificate Holders and Additional Insureds:
Placentia-Yorba Linda Unified School District
1301 E. Orangethorpe Ave.
Placentia, CA 92870

The following verbiage is required in the endorsement:

The Placentia Yorba Linda Unified School District, its Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by (BIDDER) shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

District shall be in receipt of all insurance certificates prior to working beginning.

10. If BIDDER is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of _____, and that _____, whose title is _____, is authorized to act for and bind the corporation.

11. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

12. Severability. If any term, condition or provision of this Agreement is held by a court of

competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

13. Governing Law. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California. This Agreement is made in and shall be performed in Orange County, California.

14. Assignment. The obligations of both parties pursuant to this Agreement shall not be assigned by either party. This agreement is intended for the benefit of the parties hereto and is not for the benefit of, nor may any provision hereof be enforced by, any other person.

15. Nondiscrimination. Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, sex, marital status, age, or other characteristics protected by federal or state laws of such persons.

16. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

17. Agreement. This Agreement and any exhibits attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or Agreement with respect to the Services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement. This Agreement incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

Placentia-Yorba Linda Unified School District	Gold Star Foods
By: _____	By: _____
Signature	Signature
Donald Rosales	_____
Print Name	Print Name
Director, Purchasing	_____
Title	Title

_____
Tax ID/Social Security No.

(CORPORATE SEAL OF BIDDER, if corporation)

SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS BID NO. 23/24-0005, FURNITURE SYSTEMS

Background

On July 1, 2023, the San Bernardino County Superintendent of Schools awarded Bid No. 23/24-0005 to Culver-Newlin School and Office Solutions, Virco Inc., McDowell Craig Office Systems, Inc., Tangram Interiors, and Office and Ergonomic Solutions for the purchase of office and classroom furniture. The award of the bid is valid through June 30, 2026. The contract allows other public agencies to purchase the same items at the same unit price(s) and subject to the same terms and conditions pursuant to Section 20118 of the Public Contract Code. The district will utilize the bid on an as-needed basis districtwide.

The San Bernardino County Superintendent of Schools bid has been reviewed by purchasing staff and has been found to be an appropriate piggyback bid to utilize for the purchase of classroom and office furniture.

Financial Impact

General Fund (0101) $350,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

MEDICAL INSURANCE

Background

Self-Insured Schools of California (SISC) is a Joint Power Authority (JPA) administered by the Kern County Superintendent of Schools to provide medical insurance to benefit-eligible employees, retirees, and dependents. The increase for 2025-26 is 7.1% for Anthem, 9.4% for Kaiser, and 8.8% for Waiver of Benefit Enrollment (WABE). The WABE waiver is an option for district employees to opt out of the district's medical benefits because they have other qualifying coverage. The employees still maintain the life insurance and Employee Assistance Program benefits.

Approving this agreement will provide continuous medical coverage for the district's benefit-eligible employees, retirees, and dependents.

Financial Impact

Health and Welfare Fund (6769) $45,100,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

PPO DENTAL INSURANCE

Background

The district uses Delta Dental as a PPO dental insurance provider for their eligible employees and dependents. Alameda County Schools Insurance Group (ACSIG) and Education Dental Group Enterprise (EDGE) provide the most cost-effective access to this market. There is no increase for the Delta Dental plan premiums for the 2025-26 year.

The agreement with ACSIG and EDGE provides Delta Dental PPO Plan coverage for the district's eligible employees and dependents.

Financial Impact

Health and Welfare Fund (6769)	$3,200,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

VISION INSURANCE

Background

Vision Service Plan (VSP) provides vision coverage for benefit-eligible district employees and their dependents. The district is self-funded for these benefits. There is no increase for the VSP plan premiums for the 2025-26 year.

The agreement with VSP will provide vision coverage for the district's eligible employees and their dependents.

Financial Impact

Health and Welfare Fund (6769)	$605,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

CLOVIS UNIFIED SCHOOL DISTRICT BID NO. 2963, SCHOOL BUSES

Background

The Clovis Unified School District has awarded School Buses Bid No. 2963 for the purchase of one or more new Type A school buses to A-Z Bus Sales Inc. The bus must meet or exceed all federal and state specifications. The bid was advertised and awarded with special emphasis placed on the cooperative (piggyback) clause of the contract documents. Transportation will utilize Bid No. 2963 to purchase one new gasoline special needs school bus that will replace an older 2000 school bus.

Financial Impact

General Fund (0101)	$150,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Business Services

1900 S Riverside Ave
Colton, CA, 92324
(800) 437-5522
https://a-zbus.com

Ammon Matavao
(951) 897-6185
amatavao@a-zbus.com

Quote #COL11515

June 25, 2025

2024 (or) Newer Collins 110-DE516WR-15 GM

Customer:	Placentia-Yorba Linda Unified School District	Attn:	Richard Jimenez
		Phone:	(714) 985-8481
Mailing Address:	1301 E Orangethorpe Ave Placentia, CA, 92870-5302	Email:	rjimenez@pylusd.org

Quantity:	1	Wheelbase:	159"
GVWR:	14,200#	Transmission:	6 Speed Auto w/OD
Engine:	GM 6.6L GAS	Suspension:	Spring/Spring
Fuel Type:	Gas	Brakes:	Hydraulic
Fuel Port:	Standard	Upholstery:	Gray FB
Capacity:	18+2WC / 2CR / 6WC VAR	WC Lift:	Braun Century 1000#
AC:	ACT 55K Chevy Gas EV20/SKRT		

Body Content

- ACCESSIBILITY SYMBOL 6" X 6"
- AISLE TRIM ADDITION ALUMINUM
- BACK-UP ALARM
- BACKUP CAMERA W/ MR 6X30
- BANDING VIEW WINDOW RUBBR EDGE
- BARRIER LH IM 37/9D GRAY FB
- BARRIER RH IM 37/9D GRAY FB
- BARRIER SPACING LH 3PAX FMVSS
- BARRIER SPACING RH NONE
- BATTERY W/BOX 2 BATT CHEV GAS
- BRACE BUMPER DE/H 516
- BUMPER 10" GALV EXH UNDER/SD
- CHECKMATE EP1+ S/DOME CAL
- CLEARANCE LIGHTS LED
- DOOR ENTRANCE DE TEMP
- DOOR REAR EGRESS RH HINGE
- DOOR REAR HINGE 1PC STAINLESS
- DOOR REAR LATCH 1PT

- DOOR REAR RED PILOT ON DASH
- DOOR W/C SINGLE LEAF 44X65
- ELEC FRAMEWORK CHEV HI CONTENT
- ENDCAPS DE W/WARNING LIGHT
- EXT PANELS REAR DE STL W/DR
- EXT PANELS ROOF DRW 516 ALUM
- EXT PANELS SIDE DE 516WR STEEL
- FLOODLIGHT ON LIFT DOOR
- FLOOR COVER BLK DRW CENTER 516
- FLOOR SUBFLOOR DH/E516 5/8 PLY
- FLOOR TRACK RH SEAT/WC DE516WR
- FLOOR TRK LH SEAT/WC DE516WR-C
- INSTALL SEAT TO TRACK
- INT PANELS LOWER EMBOSS E516WR
- INT PANELS REAR DH/DE AC
- INT PNLS UPPR DRW 516 SMTH ALM
- KICKPANEL 37" DRW IMMI LH BARR
- LIFT BRAUN NCL1000IB3351HB-2
- LIFT DOOR AJAR BUZZER/IGNITION
- LIGHTS DOME BODY BAT+SWITCH
- LIGHTS DOME DRIVER BAT+SWITCH
- LIGHTS STEPWELL IGN+DOOR
- MIRROR EXT GM DRW REM HT BL
- PADDING PKG DEWR GRY FB
- RADIO OEM SUPPLIED 4SPK
- RUB SEAT DE516WR DBL DR
- RUBRAIL COLOR BLK
- RUBRAIL FLR LVL DE516WR
- RUBRAIL NONE AT SKIRT LEVEL
- RUBRAIL WINDOW LVL DE516WR
- SEAT LH IM 39D 3PT GRY FB
- SEAT LH IM 39D 3PT ICS GYFB
- SEAT RH IM 39D 3PT GRY FB
- SEAT RH IM 39D 3PT ICS GYFB
- SEAT SPACING LH 28IN HIP/KNEE
- SEAT SPACING RH 28IN HIP/KNEE
- SKIRT DE 516 STL
- STATIC ROOF VENT W/CONTROL
- STEP TREAD DH/E RIB BACKED BLK
- STOP ARM REAR LED "STOP" 7000
- SURE-LOK KIT FF612S-4C-7
- TRACK ABOVE WINDOW LH 516
- TRACK ABOVE WINDOW RH 516WR
- UNDERCOATING FULL BODY
- VANDAL LCK RR DOOR CHEV
- VISORS 8LT
- WARN SYS 8LT SEQ OVRD CNCL BAT
- WARNING LAMPS 8LT LED SURF MNT
- WARRANTY BODY 5-2-1 YR STD LIM
- WHEEL CHAIR POSITION R1 DE516W
- WHEELCHAIR LOCATION L1 LH REAR
- WINDOW LIFT DOOR TEMP AS3

- WINDOW SASH H/E TEMP TINT
- WINDOW TRANSITION CHEV TEMP
- WNDW REAR DOOR LOWER TEMP AS3
- WNDW REAR DOOR UPPER TEMP AS3
- WNDWS REAR BODY TEMP AS3
- AC 55K ACT CHEVY GAS EV20/SKRT
- ROOF AND WALL BOW INSULATION
- SPEC FMVSS SCHOOL BUS >10K
- EMERG EXIT INT & EXT CA
- INFO LABEL CA "EMPTY WT:"
- SIGN 6IN STOP WHEN RED CA
- SIGN ENDCAP "SCHOOL BUS" DECAL
- SIGNAGE ID COLLINS
- WARN LABEL CALIF PROP65 EMISS
- DOOR ENTRANCE CONTROL ELEC
- DRIVER ENTRANCE STEP CHEV BLK
- HEATER 60K WALL MOUNT CHEV GAS
- Q-STRAINT L OVAL POCKET
- LIGHTS REVERSE 4IN FLUSH LED
- STOP/TAIL 7IN RED LED
- STOP/TAIL/TURN 4IN FLUSH LED
- STROBE HI-PROF IGN 4' FROM RR
- TURN SIGNAL REAR 7IN AMBER LED
- PAINT BODY EXT CHEV DH/DE YELL
- PAINT WHEELS YELLOW OUTER ONLY
- TRIANGLE WARNING REFLECTORS 3
- EXT STOR/BATT BOX DE 500/516
- MUD FLAPS REAR DE

Chassis Content

- CHAS FUEL PREP C GAS ELEV 159
- CHASSIS MODEL PREP CHEV E516WR
- CU/24/D159/6.6G/14200/Y/ACTC
- EXHAUST FLUSH W\BUMPER OR SIDE
- EXHST CHEV 516 THRU GAS
- FUEL SENDING UNIT ACCESS COVER
- GRABRAIL LH ENTR 42IN BARR MNT
- GRABRAIL RH ENTR 30IN
- LIFT INTRLK CHVY DSP K-ON-OFF
- PERMIT HOLDER 6X9 METAL

Dealer Added Content

- EP1 Child Check safety system - Wired to CA Specs
- First Light Illuminated Stop Arm
- Lettering - Beltline/CA #/Unit #'s
- Safety Belt & Pad Kit for Braun WC Lift - Gray Upholstery
- FE/FAK/Reflectors/Decals - CA Spec
- Hand held stop sign & Holder
- PDI - Pre Delivery Inspection
- Surelok Tie Downs (Qty 2)

Pricing

Unit Price before Sales Tax:	$ 133,616.46
Taxable Amount:	$ 113,953.46
Non-Taxable Amount:	$ 19,663.00
8.750% Sales Tax Total:	$ 9,970.93
Total Per Unit w/Sales Tax Included:	$ 143,587.39
Grant per bus	-$0.00
Total Grant Amount	-$0.00
Grand Total For 1 Unit(s):	$143,587.39

Acceptance

Signature: _____ Title: _____

Name: _____ Date: _____

*Notice of Intent to Purchase:
By signing this vehicle quotation above, it signifies the intent of Placentia-Yorba Linda Unified School District to purchase the vehicle(s) as listed on this document, from A-Z Bus Sales, Inc. This purchase is based on this Vehicle quotation and is subject to approval by our School Board at their _____ (date) Board meeting. _____ (Initial Here)

*All pricing is based upon the Clovis Unified School District piggyback bid awarded to A-Z Bus Sales. A copy of all piggyback bid documents is available from A-Z Bus Sales, Incorporated.

*Tariff surcharges will vary dependent upon US trade agreements on supplier imports at time of bus completion. Any tariff surcharge must be added and collected at time of invoice. _____ (Initial Here)

All pricing valid for 30 days, or availability of stock units at time of purchase order. Prices quoted herein are based upon Federal, State, and Local Laws and Regulations governing truck equipment and performance levels in effect as of the date hereof. Buyer will pay for any equipment or performance changes, modifications, or additions required by any changes in such laws or regulations subsequent to the date hereof at the increased cost to Seller.

Required Information

Delivery Address: Initial here: _____

_____

DMV Information:

Please confirm DMV registration name and address by signing below. Fill other sections as applicable.

Register To Name: _____

Register To Address: _____

Signature Confirming DMV Address: _____

Signature, Name & Title

☐ Exempt ☐ Private ☐ Out of State | Customer Demand

Lettering Information: Initial Here: _____

Beltline Lettering: _____

CA #: _____ Unit #s: _____

Lienholder Information: (if none, write "none")

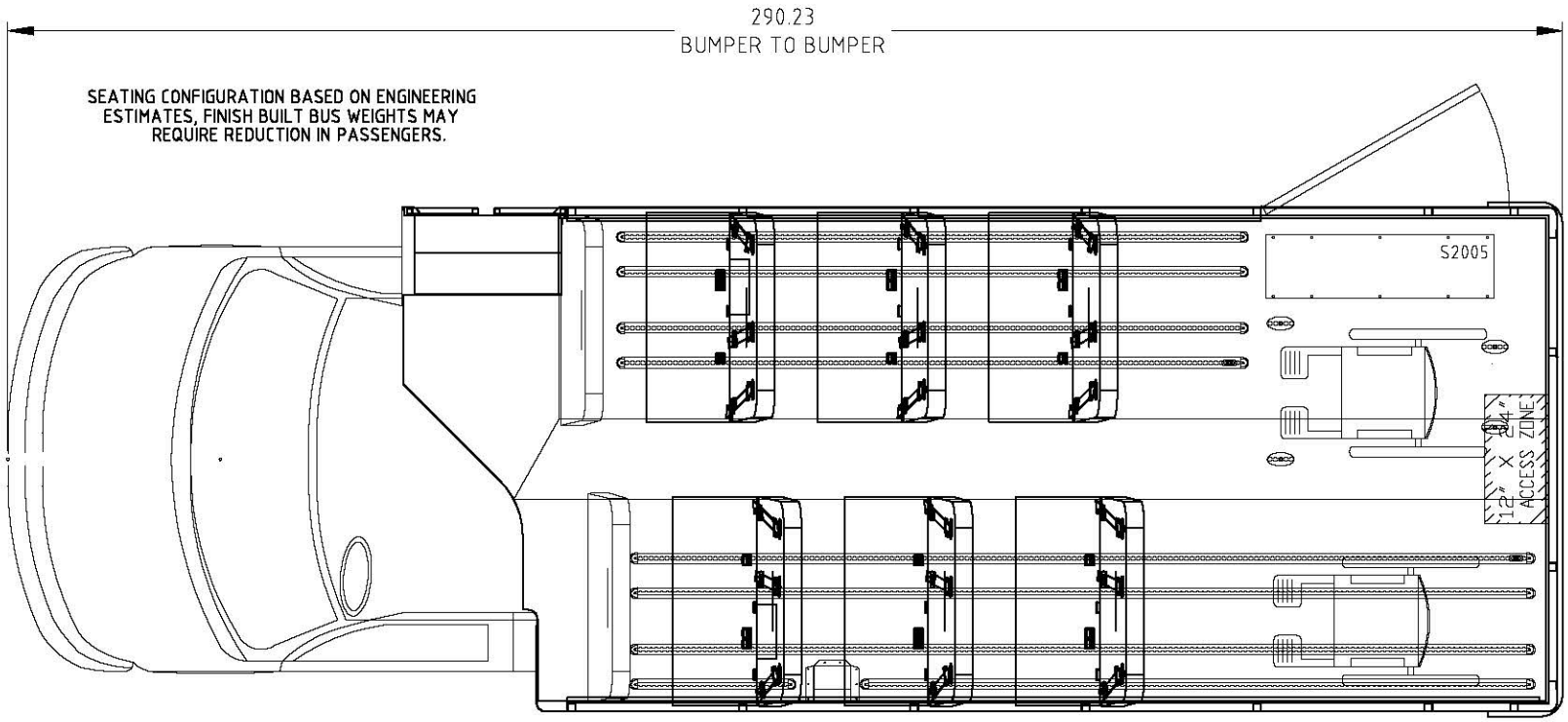
Lienholder Name: _____

Contact Person: _____

Contact Number: _____

Grant Information: (if applicable)

Agency Name: _____ Grant Deadline: _____



DE516WR

COLLINS SEATING PLAN

18 Passengers & 2 W/C Position(s)

3 39 inch 3PT FLEX CRS RH Seats at 28 inch Hip to Knee

3 39 inch 3PT FLEX CRS LH Seats at 28 inch Hip to Knee

Approved By: _____ Date: _____

5/8" PLYWOOD SUBFLOOR TEMPLATE DRAWING #442662

	COLLINS BUS CORP. P.O. BOX 2946 HUTCHINSON, KS. 67504-2946 FORM: F-7.3.06 REVISION 0	THIS DRAWING AND ALL INFORMATION THEREON IS THE PROPERTY OF COLLINS IND. INC.	DRAWN BY	RM
			DATE	06/08/17
TITLE CHEVY DE516WR SB			DRAWING NO.	DE516WRC_339RFR1_339RFL1

CLOVIS USD CO-OP BID #2963 PRICE RECONCILIATION #COL11515

Collins DE516WR 18+2WC 2CR 6WC Variable AC

Ford 14,500# 7.3L Gasoline / 6SP Automatic

Base 1) Clovis co-op pricing	$112,658.00
7) Base Price 5% Increase 2025	$5,632.90
7) Collins Bus DE flat floor bus model ILO std bid model	($2,644.00)
12) Build option package - Deluxe w/WC	$23,755.00
15) Ford 14,500# DRW 158" WB chassis	$1,730.00
22) CARB compliance upcharge	$10,000.00
37) Surelok retractable wc tiedowns - Each set (Qty 2)	$1,502.00
40) Delete 30" floor seat - Qty 2	($1,944.00)
45) Gray Fireblock upholstery	$0.00
52) Delete Rear tow hooks on Deluxe package	($136.00)
54) Electric entrance door control	$471.00
56) Wall mount heater	$478.00
47) Delete auxialiary fan on Deluxe package	($178.00)
58) Delete acoustic headlining on Deluxe package	($2,234.00)
63) Interior LED light package	$296.00
66) First light illuminated stop arm	$1,876.00
67) Delete roof hatch on Deluxe package	($636.00)
75) Delete Exterior speaker on Deluxe package	($230.00)
98) Factory Discount at time of order	($16,780.44)
Total per bus before sales tax	**$133,616.46**

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

GENERAL LIABILITY CLAIM NO. 659929

Background
On September 3, 2025, the district received a claim on behalf of an employee alleging breach of contract and discrimination.

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

Financial Impact
No cost to district

Administrator
Joan Velasco, Interim Assistant Superintendent, Business Services

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH CAM EDU FOR THE EXPANDED LEARNING CENTER FOR 2025-2026 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 CAM EDU to provide esports, short for electronic sports, which refers to organized, competitive video gaming.

CAM EDU will provide a turnkey esports enrichment program designed for our middle and elementary students. Through esports, our students will learn digital teamwork and develop 21st-century skills. In addition, our students will learn the importance of digital citizenship, strategic thinking, and skillful execution of their thought process.

The program will run from October 20, 2025 to December 19, 2025, at the Expanded Learning Center (ELC), Orange County School of Computer Science (OCSCS), and Kraemer Middle School. They will provide two, sixty-minute sessions at OCSCS, Kraemer, and the ELC once per week. Our new vans will transport approximately 30 students from Rio, Melrose, Topaz, and Ruby to and from the ELC. We anticipate serving over 647 students from ASES, OCSCS, and Kraemer through this program. Upon completion, our department will assess the success of the program and expand esports to all remaining middle schools.

Financial Impact

Budgeted ELOP Funds: $28,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
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 13th day of AUGUST, 2025, by and between CAM Educational Services, LLC, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
   After school enrichment program designed to engage students through competitive gaming and digital teamwork focusing on technology and digital literacy at various Expanded Learning sites.
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , October 20, 2025, and will diligently perform as required and complete performance by, December 19, 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 $28,000.00 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: CAM Educational Services, LLC
Is individual retired from Cal STRS: Yes____ No X
from CalPERS: Yes____ No X If yes, date retired:_____

Signature: Hilary Hong Digitally signed by Hilary Hong Date: 2025.08.13 15:24:10 -07'00'
Phone #: 650-892-8288
Fax #: n/a
Date: August 13, 2025
Social Security/Tax ID 81-4396029

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 HH.

   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 HH.

   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 HH.

   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 HH.**

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.

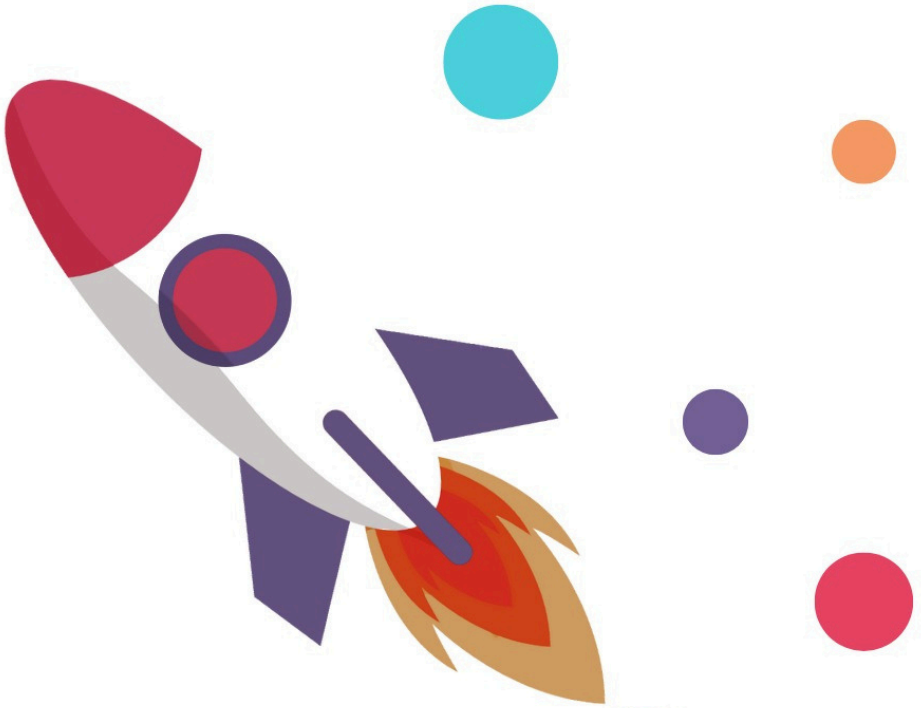
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions,recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original 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.

5/2/25



E-Sports Enrichment Program

Proposal for

Placentia-Yorba Linda Unified School District

PREPARED BY:

CAM EDUCATIONAL SERVICES, LLC

Section 1 Executive Sun

Founded in the San Francisco Bay Area, CAM Edu has 13 years of experience educational services and S.T⁺.E.A.M. enrichment programs. We've empowere 155,000 students with the skills they need to succeed in a rapidly developing customized programs have a unique focus on **technology** and **digital litera** , seamlessly integrating hands-on learning, social-emotional development, and project-based instruction to deliver meaningful, engaging experiences for students.

CAM Edu aligns with PYLUSD's mission of providing high-quality after-school and summer enrichment programs, meeting all ASES and ELOP compliance requirements while fostering student growth in academic performance, leadership, and problem-solving skills.

INSPIRING 21st CENTURY PROBLEM SOLVERS

Here at CAM Edu, we believe that future entrepreneurs, engineers, scientists, and creators aren't just made in classrooms—they're made when students decide to take their passions home and explore on their own.

Founded in:
San Francisco Bay Area

That's why **we see out-of-school time as a critical opportunity to expand horizons, not just fill hours**. Our goal is to spark curiosity early and empower every student to become a lifelong learner.

CLOSING THE GAP ON TECH EDUCATION

Plan (NETP), , highlights rriers to , digital

les by **echnology** d

Section 2 Propose

E-Sports Program
CAM Edu offers a turnkey E-Sports Enrichment Program designed for schools engage students through competitive gaming, digital teamwork, and 21st-c development. The program can be integrated into the school day, run afters offered as a standalone enrichment block to support student engagement, attendance, and social-emotional growth.

This program goes beyond gameplay—it's structured to teach collaboration, communication, strategic thinking, and digital citizenship. Students engage in organized competitions, skill workshops, and team-based challenges using age-appropriate games and platforms.

CAM Edu charges a per-session rate, with each session ranging from 1 to 3 hours and serving 20–30 students. Sessions are staffed by trained E-Sports instructors and include all required equipment, setup, supervision, and curriculum. Each session includes:

- Structured Coaching & Gameplay focused on communication, strategy, and teamwork
- Intro to Game Design, Shoutcasting, and Content Creation (optional breakout modules)
- Social-Emotional Skill Building: managing wins, losses, and team dynamics
- All Equipment & Setup: gaming laptops or consoles, monitors, headsets, routers, and software
- Game Library Management and age-appropriate game selection

E-Sports titles may include: Rocket League, Minecraft Education, Roblox, and other district-approved games aligned to SEL and academic standards.

al 2.5 Hour Session Cost)

Hour Session Cost)

Section 3 Program C

CAM Edu's E-Sports program delivers far more than gameplay—it's a structu
inclusive, and standards-aligned enrichment experience that builds teamw
citizenship, communication, and leadership. Each session is designed to hel
grow academically, socially, and emotionally while exploring career-connec
such as broadcasting, coaching, game design, and performance analytics.

Built for TK–8 students, the E-Sports program is fully aligned with California's Quality Standards for Expanded Learning and Education Code § 46120. It blends structured play, SEL, project-based learning, and college/career readiness—making it ideal for afterschool, intersession, or summer programs.

Sample of Esports Curriculum

Course Title: Esports
Grade level: TK-2

Day 1 Ready, Get Set, share!

Learning Objectives	Learn and share and take turns during digital play.
Activities	Students play in pairs, taking turns to move characters; using a timer to switch and take turns while giving a kind compliment to one another.
Learning Outcomes	Demonstrates cooperation, sharing, and complimenting.
Materials	Any story game that is age appropriate for the group.

	Recognize colors and basic patterns.
	Students follow a color based path or solve shape puzzles, then draw their favorite pattern from the game and share it with a partner.
	Complete tasks using visual recognition and motor control.
	ature

Sample of Esports Curriculum

Course Title: Esports
Grade level: 3-5

Day 1 Co-Op Commanders

Learning Objectives	Work as a team to complete challenges
Activities	Students are assigned roles (builder, communicator, problem solver,) in a timed team team challenge. After each team reflects what they did well on and what they need to improve on.
Learning Outcomes	Work and communicate with teams
Materials	Minecraft adventure maps

Day 2 Game Builder Bootcamp

Learning Objectives	Understand and apply basic game design
Activities	Students design a simple game or level and peer test each other's creations, offering each other improvements and suggestions.
Learning Outcomes	Create a playable game and level and give out constructive critiquing.
	Scratch, Roblox Studio

Sample of Esports Curriculum

Course Title: Esports
Grade level: 6-8

Day 1 Know Your Role

Learning Objectives	Identify and rotate through Esports roles
Activities	Teams rotate through roles (player, coach, analyst, and shoutcaster) and reflect on which one they did the best.
Learning Outcomes	Practice teamwork and role responsibility.
Materials	Rocket League, Mario Kart, Super Smash Bros

Day 2 Tournament Design and Management

Learning Objectives	Design and run a full classroom tournament
Activities	Students plan, schedule, and run a tournament for their class with teacher supervision.
Learning Outcomes	Create brackets, assign roles and enforce rules
Materials	Super Smash Bros, Mario Kart, Rocket League

Section 4 Personal and Capa

Personnel Qualifications
CAM Edu follows a structured hiring and onboarding process designed to en
every staff member meets the qualifications required for Expanded Learning
California. Our requirements include:

- Must be 18 years old minimum
- Must have graduated from high school or GED
- DOJ/FBI Live Scan fingerprint clearance
- Recent negative TB test
- Mandated Reporter Training (renewed annually)
- Sexual Harassment Prevention Training (renewed annually)
- CPR/First Aid certification (renewed annually)
- Minimum of 48 college semester units or 72 quarter units, an associate degree, bachelor's degree, or passage of a paraeducator competency assessment for Program Leaders

Staff are onboarded through a multi-day training that covers group management, age-appropriate instruction, safety procedures, and how to support students in both academic and enrichment settings. All clearances and documentation are tracked internally, and our HR team monitors renewals and compliance throughout the year.

Staffing Plan & Oversight
We build staffing schedules based on site enrollment and follow the ratios outlined by Pomona USD — 1:10 for TK/K, 1:20 for grades 1–8, plus a dedicated Site Assistant per location. Each group of sites is assigned a regional manager who oversees scheduling, provides support to staff and school leads, and ensures daily coverage.

To minimize disruptions, we will maintain a substitute pool equal to approximately 15% of
eened, cleared, and trained using the same
nen staff are absent or reassigned, our
ce a qualified substitute and maintain

ACORD

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDE
CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POL
BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHO
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	CONTACT NAME: Certificates Department	
Colony West Financial Insurance Services, Inc. License # 0C42420 3843 S. Bristol Street #606 Santa Ana CA 92704	PHONE (A/C, No, Ext): (714) 542-4870	FAX (A/C, No): (714) 542-4871
	E-MAIL ADDRESS: certificates@colony-west.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Wesco Insurance Company	25011
INSURED Cam Educational Services, LLC 1331 El Camino Real Millbrae CA 94030	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: 24-25 Master Cert 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 [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y		WPP2031490	01/09/2025	01/09/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 3,000,000 $ 3,000,000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			WPP2031490	01/09/2025	01/09/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	[X] UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $			WUM2021556:XS on GL/PI/SAM	01/09/2025	01/09/2026	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 3,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) If yes, describe under	N / A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
					01/09/2025	01/09/2026	Ocurrence / Aggregate Ocurrence / Aggregate	$1M / $3M $1M / $3M

dule, may be attached if more space is required)

ry General Liability/Professional Liability and Abuse and Molestation policy # WPP2031490

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

) CORPORATION. All rights reserved.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICA
CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED
BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURE
REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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	CONTACT NAME: AP Intego Insurance Group, LLC	
AP INTEGO INSURANCE GROUP, LLC 375 Woodcliff Dr. Suite 103 Fairport NY 14450	PHONE (A/C, No, Ext): 888-289-2939	FAX (A/C, No):
	E-MAIL ADDRESS: certs@apintego.com	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Hartford Fire & Its P&C Affiliates	00914
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
CAH Consulting Group LLC
DBA CAM Educational Services
1331 El Camino Real
Millbrae CA 94030

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	☐ POLICY ☐ PRO-JECT ☐ LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory In NH) Y / N ☐	N / A		76WEGAW8LMD	05/22/2024	05/22/2025	☒ WC STATU-TORY LIMITS ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

rks Schedule, If more space is required)

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

ORPORATION. All rights reserved.

Section 6 References

References:

a. Jason Chong (Fullerton School District Director) -
jason_chong@myfsd.org
(714) 447-7597
1401 W. Valencia Drive
Fullerton, CA 92833

b. Dr. Julienne Lee (Buena Park Superintendent) -
juliennelee@bpsd.us
(714) 736-4241
6885 Orangethorpe Ave.
Buena Park, CA 90620

c. Lisa Hickey (Millbrae School District Superintendent) –
lhickey@millbraesd.org
(650) 697-5693 ext.29
555 Richmond Dr.
Millbrae, CA 94030-1600

d. Ralph Crame (San Carlos School District CFO) –
rcrame@scsdk8.org
(650) 590-5921
1200 Industrial Road, Unit 9
San Carlos, 94070

f. Mike McAdam (Fullerton School District ACSA Region 17 President) -
michael_mcadam@myfsd.org
(714) 447-2846
1401 W. Valencia Drive
Fullerton, CA 92833

Proposal

Scope	Cost
Site #1 (1 session for 1 hour x 2 days a week x 8 weeks)	$5,600
Site #2 (2 session for 1 hour x 2 days a week x 8 weeks)	$11,200
Site #3 (2 session for 1 hour x 2 days a week x 8 weeks)	$11,200
Total Program Cost	$28,000

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH GIRLS INC. FOR THE EXPANDED LEARNING CENTER FOR 2025-2026 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 GIRLS Inc. of Orange County.

GIRLS Inc. of Orange County program will introduce all elementary expanded learning students to the foundational concepts of business through a fun, hands-on approach. Any student who chooses to explore basic business concepts and work collaboratively in teams to develop, design, and present a unique business idea will now be provided with an opportunity in our after-school program. By the end of the program, students will have a stronger understanding of how product development works, how businesses operate, and how they can apply creativity and teamwork to bring an idea to life.

The program will run from October 1, 2025, to July 31, 2026, at the Expanded Learning Center. This model serves two cohorts of 22 students. Each cohort will meet for 1.5 hours for 8 weeks. Our vans will transport approximately 22 students from Ruby Drive (Cohort 1) and Rio Vista (Cohort 2) to and from the Expanded Learning Center. After eight weeks, we will invite two new schools and continue this rotation until all twenty-one elementary schools have had the opportunity to experience foundational business concepts.

Financial Impact

Budgeted ELOP Funds: $15,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
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 4 day of June, 2025, by and between Girls 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)
   Girls Inc will provide after school enrichment that will introduce students to the foundational concepts of business at the Expanded Learning Center for 3rd/4th Graders in the Fall and 5th/6th Graders in the Spring. Each cohort will be 8 weeks long, 1 day a week, for 190-minutes each day.
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on, September 1, 2025, and will diligently perform as required and complete performance by, March 13, 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 $ 15,000.00 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: Girls Inc of Orange County
Is individual retired from Cal STRS: Yes____ No X
from CalPERS: Yes____ No X If yes, date retired:_____
Signature: Lucy Santana, CEO
Phone #: (714) 597-8600
Fax #: (714) 597-8601
Date: 5-15-2025
Social Security/Tax ID 95-1810150

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date:_____
Approved by Board: _____
(Date)

TERMS AND CONDITIONS OF AGREEMENT

. INSURANCE REQUIREMENTS: During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least $1,000,000 per occurrence, $2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/ service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of $1,000,000 per occurrence, $2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of $1,000,000 per occurrence, unless the business is a sole proprietorship. Initials_____.

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.

girls inc.
of Orange County

PLACENTIA YORBA LINDA UNIFIED SCHOOL DISTRICT AND

GIRLS INC. OF ORANGE COUNTY SERVICE PROVIDER AGREEMENT

This Girls Inc. of Orange County Service Provider Agreement ("Agreement") is made as of the 24th day of March, 2025, between the Placentia Yorba Linda Unified School District ("District") and Girls Incorporated of Orange County ("Provider") (each a party, collectively, "Parties") as follows:

1. **Purpose**. For 70 years, Girls Inc. of Orange County has provided holistic, research-based, evidence-informed programming to students in Orange County. Our programs are data-driven and all participants are surveyed to ensure established learning objectives are met. With each program, Girls Inc. provides schools with a highly qualified, trained educator and cutting-edge programs that infuse Social Emotional Learning (SEL)-content into areas such as STEM, literacy, entrepreneurship, and life-skills. Girls Inc. of Orange County has cutting edge programming that meets the needs of participants of various ages and backgrounds.

2. **Term**. The term of this Agreement is from August 1, 2025 through July 31, 2026.

3. **Provider Responsibilities**. Provider shall:

Implement the Business BuildHER program at one school site after school. The Business BuildHER program will serve two different cohorts: 3/4th graders in the Fall and 5/6th graders in the Spring. The program breakdown is as follows:

Program Duration:	Year-long programming with a final presentation at the end of each cohort. Each cohort will meet for 1.5 hours a week for 8-weeks of program.
Objective:	The goal of this program is to introduce elementary students to the foundational concepts of business through a fun, hands-on approach. Students will explore basic business concepts, and work collaboratively in teams to develop, design, and present a unique business idea. By the end of the program, students will have a strong understanding of how product development works, how businesses operate, and how they can apply creativity and teamwork to bring an idea to life.
Program Format:	This program is offered on a semester basis. Each session has a mini activity or takeaway that can be modified based on age cohort. **Each cohort must not have more than 22 students.** **Staff: (1) Girls Inc Educator per cohort** **Volunteers: (1) per cohort**

PROGRAM TIMELINE
Cohort 1 (3rd & 4th graders)

- Weeks of 9/1/25-10/3/25 Recruitment/Visibility
- Weeks of 10/6/25-12/5/25 Program Timeline (8 weeks)
- Week of 12/5/25 Business Showcase

Cohort 2 (5th & 6th graders)

- Weeks of 1/5-1/16/26 Recruitment & Reminders
- Weeks of 1/19/26- 3/13/26 Program Timeline (8 weeks)
- Week of 3/13/25 Business Showcase

COHORTS 1 & 2 – BUSINESS ESSENTIALS

Session 1 – *Thinking Like an Inventor*

- *Objective:* Participants will brainstorm creative business or product ideas using problem-solving techniques and issue trees to identify real-world needs.
- *Takeaway:* A business idea sketch, problem-solution map, or written pitch of a product or service they could create.

Session 2 – *Knowing Your Audience* (Market Research Basics)

- *Objective:* Participants will learn how to identify their target audience and gather feedback to improve their business or product idea.
- *Takeaway:* A customer profile worksheet or mini-interview guide for understanding their target audience.

Session 3 – *Designing Your Personal Logo & Slogan*

- *Objective:* Participants will create a unique logo and slogan that represents their brand identity and business idea.
- *Takeaway:* A hand-drawn or digital logo and slogan that reflects their brand personality.

Session 4 – *Branding and Presenting Yourself*

- *Objective:* Participants will explore how colors, words, and images shape a brand and develop a branding strategy for their business idea.
- *Takeaway:* A branding mood board or a tagline that represents their business.

Session 5 – *Understanding Profits, Losses, and Material Costs*

- *Objective:* Participants will learn how to calculate profits, losses, and material costs to understand the basics of running a successful business.
- *Takeaway:* A cost breakdown worksheet or simple pricing strategy for a product or service.

Session 6 – *Creating Marketing Collateral (*Advertisements and Websites)

- *Objective:* Participants will design a simple advertisement or website mock-up to market their product or service effectively.
- *Takeaway:* A poster, flyer, storyboard, or digital ad concept for their business.

Session 7 – *Speaking with Confidence* (Elevator Pitches)

- *Objective:* Participants will practice delivering a short, engaging speech to present their business idea clearly and confidently.
- *Takeaway:* A written or spoken 30-second elevator pitch introducing their idea.

Session 8 – *Business Negotiation & Showcase Event*

- *Objective:* Participants will develop basic negotiation skills and apply what they've learned by presenting their businesses in a final showcase event.
- *Takeaway:* A role-play script or checklist of negotiation strategies to use in real-world situations and a completed business portfolio.

Woven into the program is life skills instruction. Students participate in program activities and experiences that build the learning, skills, and behaviors that increase confidence and resilience, enabling them to set and achieve their goals and lead productive, independent, and fulfilling lives. With Life Skills instruction, students increase their social-emotional learning and improve their self and emotional control.

The program will run at one school sites within the District. Girls Inc. will allocate one educator and 1-2 volunteers per site. Each site will have a maximum of 22 students per cohort participating in the program. The program will run once a week for 90 minutes after school.

The Provider will be the sole owner of Provider's materials, including without limitation, all materials developed for the support and implementation of the Provider's programming at District and their schools.

Any Girls Inc. staff assigned to a PYLUSD site will have completed a Live scan and TB test before the start of the program.

4. District Responsibilities. As a result of this AGREEMENT:

1) District will support Provider with promoting and recruiting participants and supporting students and parents to complete signed registration forms for Provider.

2) Should District determine that Provider is not permitted to provide services on-campus/in- person, District will support Provider in delivering programming virtually/online. Provider will grant access for all participants to use Provider's Canvas and/or Zoom classrooms and District will support students in accessing stable WiFi connectivity and in acquiring appropriate hardware (laptop, Chromebook, tablet, etc.) so that student participants are able to log on to Provider's Canvas portal to receive programming.

3) Provide Girls Inc. with a point of contact for Girls Inc. staff to problem solve and connect with weekly, as well as introduce Girls Inc. to the site administrator (principal, assistant principal). In addition, the District will prepare and furnish to the Provider upon request such information as is reasonably necessary to the performance of the Provider such as course syllabi, student GPA reports, student attendance reports, as well as all registration information.

4) Recruitment will take place two-three weeks before programming begins, however, students may join even after the official start of programming and at any point during the school year. Where programming takes place during the school day, an opt-out only recruitment strategy is encouraged. Regardless of program implementation and recruitment strategies, all participating students must submit the appropriate registration forms, digital citizenship agreements (where applicable), etc. to participate.

5) The District acknowledges that the Provider will need to schedule in-service development days for educators quarterly, and therefore, may not be able to provide 4-6 days of programming over the course of an academic year.

6) The District will provide an adequate space to host in-school/after school programming.

Compensation. The full program cost is $15,000 to execute this year-long pilot program at one PYLUSD school site. The District will be billed two times over the duration of the contract for a total of $15,000: December 2025 and May 2026.

5. **Independent Contractor**. Provider is customarily engaged in an independently established trade, occupation, or business of the same nature as that of the Services, and in the performance of this Agreement shall be and act as an independent contractor. Provider understands and agrees that Provider and all of Provider's employees shall not be considered officers, employees, agents, partners, or joint venturers of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Provider shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, workers' compensation, social security, and income taxes with respect to Provider's employees.

6. **Materials**. Provider shall furnish, at Provider's own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement.

7. **Standard of Care**. Provider's Services will be performed in accordance with generally and currently accepted principles and practices of Provider's profession for services to the public. District will not control or direct performance of the work under the Agreement or in fact.

8. **Audit**. Provider shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Provider transacted under this Agreement. Provider shall retain these books, records, and systems of account during the Term of this Agreement and for three (3) years thereafter.

9. **Indemnification**. To the furthest extent permitted by California law, Provider shall, at Provider's sole expense, defend, indemnify, and hold harmless the District and its agents, representatives, officers, consultants, employees, trustees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, and consultants' and/or attorneys' fees and costs, directly or indirectly arising out of, connected with, or resulting from the performance of the Agreement or from any activity, work, or thing done, permitted, or suffered by the Provider in conjunction with this Agreement, unless the claims are caused wholly by the sole negligence or willful misconduct of the indemnified parties. The District shall have the right to accept or reject any legal representation that Provider proposes to defend the indemnified parties.

10. **Compliance With Laws, Rules, and Regulations**. Provider shall observe and comply with all rules and regulations of the District and all federal, state, and local laws, ordinances and regulations. Provider shall give all notices required by any law,

ordinance, rule, or regulation bearing on conduct of the Services as indicated or specified. If Provider observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules, or regulations, Provider shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon Provider's receipt of a written termination notice from the District. If Provider performs any Services that are in violation of any laws, ordinances, rules, or regulations, without first notifying the District of the violation, Provider shall bear all costs arising therefrom.

11. **Permits/Licenses**. Provider and all Provider's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.

12. **Safety and Security**. Provider is responsible for maintaining safety in the performance of this Agreement. Provider shall be responsible to ascertain from the District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.

13. **Employment With Another Public Agency**. Provider, if an employee of another public agency, agrees that Provider 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.

14. **Anti-Discrimination**. It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Provider agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code section 12900 and Labor Code section 1735.

15. **Assignment/Subcontract**. The obligations of the Provider pursuant to this Agreement shall not be assigned by the Provider.

16. **Limitation of District Liability**. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the Services performed in connection with this Agreement.

17. **Confidentiality**. The Provider and all Provider's agents, personnel, employee(s), and/or contractor(s) shall maintain the confidentiality of all District information received in the course of performing the Services. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

18. **Notice**. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, addressed as follows:

District	**Provider**
Placentia Yorba Linda Unified School District	Girls Inc. of Orange County
Attn: George Lopez, EdD	Attn: Lucy Santana, CEO

1301 E. Orangethorpe Ave.
Placentia, CA 92870
Phone: (714) 986-7031
Email: glopez@pylusd.org

1801 E. Edinger Ave, Suite 255A
Santa Ana, CA 92705
Phone: (949) 413-7690
Email: LSantana@girlsinc-oc.org

Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

19. **Entire Agreement**. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.

20. **Governing Law**. This Agreement shall be governed by, and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with, the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Orange County, California.

21. **Waiver**. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

22. **Severability**. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired, or invalidated in any way.

23. **Counterparts**. This Agreement may be executed in multiple counterparts, each of which when so executed and delivered shall be deemed an original, and such counterparts together shall constitute one and the same instrument. For purposes hereof, a facsimile or emailed copy of this Agreement, including the signature pages hereto, shall be deemed an original, and each party agrees that it will not contest the validity of the execution of this Agreement solely on the basis of any signature being a facsimile or electronic copy.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

Placentia Yorba Linda School District

Date:_____

Signature: _____

Print Name: _____

Title: _____

Girls Inc. of Orange County

Date: _____

Signature: _____

Print Name: _____

Title: _____

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH SOUL STRETCH YOGA FOR THE EXPANDED LEARNING CENTER FOR 2025-2026 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 Soul Stretch Yoga to provide student yoga at the Expanded Learning Center (ELC). Research in yoga in education has found profound results in helping young children learn stress reduction and relaxation techniques.

Soul Stretch Yoga will provide yoga classes to our elementary and middle school students. Their focus will be helping our students improve flexibility and strength in a gentle, low-impact way. Yoga supports our younger students' fine motor skills through structured movements and poses. Studies have shown that yoga promotes improved classroom behavior by teaching students how to better self-regulate and reinforce compassion and gratitude.

The program will run for thirteen weeks at the Expanded Learning Center from October 20, 2025 through January 19, 2026. They will provide four thirty-minute sessions once a week. Our vans will transport approximately thirty students from Glenview, Fairmont, Wagner, Morse, and Mabel Paine elementary schools to and from the Expanded Learning Center. We anticipate serving over 500 students on this thirteen-week cycle. After the thirteen-week session, our department will assess the program to potentially offer transportation to the ELC to all elementary and middle schools to participate in this offering.

Financial Impact

Budgeted ELOP Funds: $5,200

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
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 **28th** day of **July, 2025**, by and between **Collin Middleton of Soul Stretch Yoga**, 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)** Soul Stretch Yoga will provide yoga sessions for students at the Expanded Learning Center one (1) day a week, with four (4) 30-minute sessions, for 13 weeks. Students will learn the basics of yoga and how the mind and body are connected to help destress the body and mind, increase mobility, and enhance focus.

2. The Consultant/Contractor will commence providing services under this AGREEMENT on October 20, 2025, and will diligently perform as required and complete performance by January 19, 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 **$5,200.00** 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: **DISTRICT:**

Name of Vendor: Soul Stretch Yoga Placentia-Yorba Linda Unified School District Is individual retired from Cal STRS: Yes____ No X
from CalPERS: Yes____ No X If yes, date retired:_____ By: _____
Assistant Superintendent, Business Services
Signature: _____ Address: 1301 E. Orangethorpe, Placentia, CA 92870 Phone #:
_____ Date: 7-29-25 Fax
#: 6572434819 Approved by Board: _____ Date:
_____ (Date) Social Security/Tax ID 611-39-2871

#: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 CMM.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of $ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of $1,000,000 per occurrence and $2,000,000 aggregate. Initials CMM.

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 CMM.

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 CMM.

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.

Soul Stretch Yoga

I would like to introduce myself. My name is Collin Middleton, the owner of Soul Stretch Yoga. As a graduate from Servite High School, I was active in sports such as baseball and wrestling. Sports have been part of my life since I was four years old. After high school, I was searching for a career as an entrepreneur. Through this experience, I kept returning to sports. After learning that Yoga was a vital part of youth athletic sports, I took a few classes and enjoyed them. I spent a year earning my Yoga certification.

Since then, I have been hired by the Servite High School tennis and golf teams as an assistant coach, providing yoga instruction to the athletes to enhance their performance in their respective sports. Additionally, I provided Yoga activities at Oakmont of Fullerton Assisted Living and Memory Care home.

As a lifelong resident of Fullerton, I have seen many after-school programs offering Yoga classes for students. This led me to research and learn how to start my own Yoga program for elementary students.

I developed a program that is fun and provides students with an introduction to stretching, focus, and self-discipline. Today's research has shown the positive impacts of Yoga for younger students, offering cognitive and academic benefits.

Collin Middleton
Soul Stretch Yoga
1420 Marelen Drive
Fullerton, CA. 92835

Overview

Soul Stretch Yoga is a program that offers students an opportunity to learn the importance of stretching. Students today face high levels of academic and physical demands. Every day, electronics such as cellphones and computers add to these challenges; yoga is a simple solution to keep the youth's minds sharp. Yoga is essential to your physical health (short-term and long-term) for mobility, flexibility, and injury prevention. All students can benefit from yoga. Yoga is a great alternative for students whose niche isn't sports but still want to remain fit.

Mission Statement

Soul Stretch Yoga's mission is to help students learn the importance of stretching. I believe that Yoga is important and fun. This class can add value to support students for a healthier future.

Objectives

- To provide a fun space for students to unwind from the pressure of school through a series of breathing exercises, focus techniques, and stretches.
- To increase mobility and prevent injuries among student athletes for a brighter, longer-lasting athletic career.
- Incorporating Yoga into daily life has been shown to enhance focus, which in turn could help all students academically and maintain healthy friendships.

Yoga Methodology

As a Yoga instructor, I emphasize the benefits of the mind-body connection, which include:

- Stretching muscles/ligaments
- Balance
- Breath work
- Focus techniques

Course Description

This program offers students the opportunity to learn the fundamental skills and techniques of Yoga. Sessions include instruction in breath work, muscle/ligament stretching, balance, and focus techniques.

Sample Class/ Session Schedule

- First 5 minutes- Introduction/ Breath work
- Next 20 minutes: A series of stretches on the focused muscle/ ligament.
- Last 5 minutes- Guided focus techniques

Sample Course Schedule (13-week course)

- Sessions 1 & 2- Hamstring Stretching
- Sessions 3 & 4- Hip Mobility

- Sessions 5 & 6- Balance
- Sessions 7 & 8- Lower Back Stretching
- Sessions 9 & 10- Upper Body Stretching
- Sessions 11 & 12- Ligament Stretching
- Session 13- Neck and Wrist Stretching

Summary
1 instructor per session
30 students
52 sessions x $100/session = $5,000

Monday- School A (1 session)
Tuesday- School B (1 session)
Wednesday- School C (1 session)

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH BIONERDS INC. FOR THE EXPANDED LEARNING CENTER FOR THE 2025-26 SCHOOL YEAR

Background

The Expanded Learning Division is committed to delivering high-quality and engaging after-school enrichment opportunities that enhance student learning beyond the classroom. In line with this mission, we are requesting the Board's approval to partner with Bionerds, a program that provides hands-on biology classes aimed at igniting curiosity and fostering a passion for science. These enriching experiences not only make science accessible and enjoyable for students but also help deepen their understanding of essential biological concepts in a memorable and meaningful way.

Bionerds will host 12 workshops at Brookhaven, Fairmont, Melrose, Morse, Rio Vista, Rose Drive, Ruby Drive, Topaz, Tynes, and 18 workshops at Glenview Expanded Learning and ASES programs from September 22, 2025, to December 19, 2025. Each workshop will last 45 to 60 minutes, providing over 800 students with the opportunity to participate.

This partnership will greatly enhance the overall afterschool experience, creating a fun, stimulating, and educational environment for all participants.

Financial Impact

Budgeted ELOP Funds: $63,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
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 10th day of September, 2025, by and between BioNerds, 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)
   BioNerds will provide hands-on activites at 10 of the Expanded Learning sites.

   Each site will receive 8 - 45 minute to 1 hour sessions starting September 22 - Decmber 19, 2025

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , September 22, 2025, and will diligently perform as required and complete performance by, December 19, 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 $63,000 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: Bionerds, Inc
Is individual retired from Cal STRS: Yes____ No X
from CalPERS: Yes____ No X If yes, date retired: N/A

Signature: [signature]
Phone #: 949-288-1486
Fax #:
Date: August 5, 2025
Social Security/Tax ID 82-5306013

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 DD.

   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 DD.

   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 DD.**

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.

Biology. Kids. Hands-on. Fun

www.BionerdsLLC.com

Event Program Quote

Bionerds, Inc | PO BOX 81004 | Rancho Santa Margarita, CA 92688

(949) 288-1486 | hello@bionerdsllc.com

CUSTOMER
PYLUSD
QUOTE NO
QUO-10062
DATE
7/31/2025
ADDRESS
1301 E. Orangethorpe Ave
CITY/STATE/ZIP
Placentia, CA 92870
PHONE
714-986-7030
E-MAIL
bhohnstein@pylusd.org
PREPARED BY:
Diana Dizon
QUOTE EXP DATE:
9/10/2025

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
66	Session 1 (9/22-10/31/25) class fee	$400.00	**$26,400.00**
	Pricing is for max 20 students/class. $20/student/class		
66	Session 1 (9/22-10/31/25) supply fee	$100.00	**$6,600.00**
	Pricing is for max 20 students/class. $5/student/class		
60	Session 2 (11/3-12/19/25) class fee	$400.00	**$24,000.00**
	Pricing is for max 20 students/class. $20/student/class		
60	Session 2 (11/3-12/19/25) supply fee	$100.00	**$6,000.00**
	Pricing is for max 20 students/class. $5/student/class		

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

- Provide hands-on activities (45min-1hr class)
- Materials will be provided in class
- Bionerds waiver forms need to be signed and submitted by parents/guardians before first day of class.
- Due to the nature of the living organisms we are working with, the topic/materials may be subject to change due to unforeseen incidents. But NO WORRIES, the students will still have the same fun learning experiences.

SUBTOTAL	**$63,000.00**
TAX RATE	**0.00%**
SALES TAX	
OTHER	
TOTAL	**$63,000.00**

NOTES:

Participant will follow our guidelines listed on our waiver form (https://waiver.smartwaiver.com/w/5efb7ae4e3e87/web/) and agree to abide by its terms.
Review our Refund policy at http://www.bionerdsllc.com/index.php/refund-policy.
Thank you. Looking forward to offering our programs at your school!

Sign Here to Accept Quote:

PYLUSD Date

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH STRATEGIC KIDS, LLC. FOR 2025-2026 SCHOOL YEAR

Background

The Placentia-Yorba Linda Unified School District is thrilled to continue our partnership with Strategic Kids during the 2025-26 school year. This contract covers the 2025-26 school year, from September 10, 2025, to June 11, 2026. This exciting collaboration will bring a range of enrichment programs, including the dynamic Master of the Field, to our students. Led by 55 highly qualified coaches, these engaging lessons and fun games will focus on teamwork, leadership skills, and sportsmanship, benefiting over 2000 students. Designed to impart essential skills and foster a love for outdoor activities, these programs will truly enrich our students' learning experience.

In addition, Strategic Kids will help maintain the required staffing-to-student ratios (10:1 TK/K and 20:1 1st to 8th), which are crucial for compliance with ELOP funding and state after-school requirements. We propose engaging outside contractors to fulfill these essential services as a temporary measure. We will periodically review this arrangement, considering the progress of our Human Resources recruitment efforts.

Financial Impact

Budgeted ELOP Funds: $375,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. George Lopez, 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 9 day of September, 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)
   Strategic Kids will host MAsters of the Field, enrichment classes, and assist with staffing through out the 25/26 schoo year with Expanded Learning.

   Staffing support assist with staffing/student ratio that is required for ELO-P.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , September 10, 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 $375,000 for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.

5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.

7. This **AGREEMENT** is not assignable without written consent of the parties hereto.

8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.

9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.

10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.

11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.

12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: Strategic Kids, LLC
Is individual retired from Cal STRS: Yes____ No X
from CalPERS: Yes____ No X If yes, date retired:_____
Signature: A Brock
Phone #: 949-215-6956
Fax #:_____
Date: 08/04/2025
Social Security/Tax ID 33-3672437

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.

Prepared for
Placentia Yorba Linda Unified School District

Staffing Support + Masters of the Field Programming: 2025-26 School Year

Short Term & Substitute Assistance – 2025-26 School Year

SUMMARY – General Staffing + Special Education

Strategic Kids will provide short-term and substitute staffing in-person during the 2025-2026 School Year at Placentia Yorba Linda Unified School District (PYLUSD) schools. We are flexible and will coordinate with PYLUSD administration regarding the sites, dates, times, and duties. Generally, the hours will be on weekdays 2:00 p.m. through 5:00 p.m. and on Wednesdays 1:00 p.m. through 5:00 p.m. with adjustments made according to school calendars. We can also provide openers as needed and requested by the school district from 6:00 a.m. through 8:00 a.m.

FEES – General Staffing

The hourly rate for general staffing and special education for the 2025-26 academic year is $36 per hour. We will only bill for hours actually worked and can keep this flexible as long as our staff work a minimum of 3 hours. For the morning shifts of 2 hours, it will be $39 an hour to cover a driving reimbursement for those staff.

Masters of the Field (MOF)– 2025-26 School Year

SUMMARY – MOF

Strategic Kids will provide MOF programs in-person during the 2025-2026 School Year at PYLUSD schools. We are flexible and will coordinate with PYLUSD administration regarding the sites, dates, times and programs. The pricing on the MOF is slightly lower than the other enrichment programs.

FEES – MOF

The pricing for sports classes is based on an hourly rate:

- 1 Hour per day of MOF program = $125/hour
- 2 Hours per day (back to back) of MOF program = $105/hour
- 3 Hours per day (back to back to back) of MOF program = $85/hour

Each individual hour with one instructor can accommodate up to 20 students (depending on the age of the students).

The MOF program description is listed in the attached "Program Descriptions."

Other Strategic Kids Enrichment Classes

We can accommodate up to 20 students per class with one instructor. Generally, the hours Strategic Kids can be available on weekdays is 2:00 p.m. through 5:00 p.m. and on Wednesdays 1:00 p.m. through 5:00 p.m. with adjustments made according to school calendars as needed and requested by the school district. Strategic Kids can run any of our enrichment classes on the “Program Descriptions” sheet to PYLUSD sites during the 2025-26 school year. Pricing includes all supplies and materials.

- 1 Hour per day of enrichment = $130/hour
- 2 Hours per day (back to back) of enrichment = $110/hour
- 3 Hours per day (back to back to back) of enrichment = $90/hour

INVOICING

Strategic Kids will invoice once per month, at the end of each month. Invoices will ONLY reflect the hours worked by staff members supporting PYLUSD at the district's request. Strategic Kids can adapt to the district’s evolving needs throughout the school year.

Estimated Cost: $375,000

We look forward to continuing our services at PYLUSD in whatever capacity that best fits the needs of the school. We are here to help!

Sincerely,
Strategic Kids

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

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

Background

American Martial Arts provides thirty-minute interactive sessions three times throughout the year, where transitional kindergarten students learn about life skills, advocating for themselves, and safety. The instructors relate martial arts concepts to the district's mission of preparing students to be positively contributing citizens. This includes topics of respect, being an active listener, working together to achieve a goal, and being their best selves. The short lessons are high energy, using whole body movement, including opportunities for students to learn how to protect themselves from strangers.

Each complimentary session will occur in the TK classroom or on the TK/kinder playground. Parents are invited to participate and learn alongside their children. TK standards and skills addressed include building confidence, fine/gross motor, problem solving, speaking and listening and social-emotional. Sessions are scheduled at Lakeview, Linda Vista, Sierra Vista, and Rose Drive between September 2025 and June 2026 for a maximum of twenty-four students per/site.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
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 9TH day of SEPTEMBER, 2025, by and between _____ AMERICAN MARTIAL 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)
   KARATE, STRANGER AWARENESS AND SELF DEFENSE CLASSROOM DEMONSTRATIONS AT LAKEVIEW, SIERRA VISTA, ROSE DRIVE AND LINDA VISTA ELEMENTARY SCHOOLS DURING THE 2025-26 SCHOOL YEAR
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on, SEPTEMBER 9TH, 2025, and will diligently perform as required and complete performance by, JUNE 19, 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 $ N/A 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: American Martial Arts
Is individual retired from Cal STRS. Yes____ No____
from CalPERS: Yes____ No____ If yes, date retired:_____

Signature: [signature]
Phone #: 714-646-9635
Fax #:_____
Date: Aug 20, 2026
Social Security/Tax ID 81-4045642

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 NB

   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 NB.

   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 NB.

   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** NB.

7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.

9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.

10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.

11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions,recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.

13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds $1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations,State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.

14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials,products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.

15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

SERVICE AGREEMENT WITH RENAISSANCE FOR ROSE DRIVE ELEMENTARY SCHOOL ACCELERATED READER PROGRAM FOR THE 2025-26 SCHOOL YEAR

Background

The Accelerated Reader (AR) program has been utilized at Rose Drive Elementary (grades 1-3) for the last two years to enhance students' reading skills by motivating them to read more through engaging quizzes, goal setting, and personalized recommendations. By increasing their reading volume, students develop better reading stamina, word recognition, and language comprehension. AR sets personalized goals to keep students focused on the key factors that drive reading growth, allowing educators to monitor progress and provide timely feedback. The program offers individual reading recommendations based on students' interests and reading levels, with over 220,000 titles to choose from. Through a combination of reading and literacy quizzes, AR monitors comprehension and connects to classroom instruction, while detailed reports offer valuable insights into students' progress.

Financial Impact

Budgeted PTA Funds: $3,165

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Liz Leon, Executive Director, Elementary Education
Trisha Gray, Principal, Rose Drive Elementary School

Renaissance
2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-178079 v53

Rose Drive Elementary School - 375886

Primary Contact
Trisha Gray
Email - tgray@pylusd.org
1301 E Orangethorpe Ave
Placentia, CA 92870-5302

Billing Contact
Trisha Gray
Email - tgray@pylusd.org
1301 E Orangethorpe Ave
Placentia, CA 92870-5302

Quote Summary

School Count: 1

Renaissance Products & Services Total	$3,163.25
Estimated Sales Tax	$0.00
Shipping Cost	$0.00
Grand Total	**USD $3,163.25**

This quote includes: Services, Accelerated Reader and Star.

By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at https://doc.renlearn.com/KMNet/R62416.pdf, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at https://docs.renaissance.com/R62068 are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at https://www.renaissance.com/privacy/.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Contact information is correct.

Renaissance Learning, Inc.	Rose Drive Elementary School
Ted Wolf	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 19-Aug-2025	Date:

Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Lee Schwarz at (760) 445-3500. Thank you.

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this qu

be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Renaissance
2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-178079 v53

Quote Details

Rose Drive Elementary School

Products & Services	Quantity	Unit Price	Total
Platform			
Quote Year 1 01-Sep-2025 – 31-Aug-2026			
Annual All Product Renaissance Platform	1	$750.00	$750.00
		Quote Year 1 Subtotal	**$750.00**
Accelerated Reader			
Quote Year 1 01-Sep-2025 – 31-Aug-2026			
Accelerated Reader Subscription	175	$8.17	$1,429.75
		Quote Year 1 Subtotal	**$1,429.75**
Star Assessments			
Quote Year 1 01-Sep-2025 – 31-Aug-2026			
Star Reading Subscription	175	$5.62	$983.50
		Quote Year 1 Subtotal	**$983.50**
		Rose Drive Elementary School Total	**$3,163.25**

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Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

APPROVE THE ANNUAL RENEWAL WITH CAMBRIDGE ASSESSMENT INTERNATIONAL EDUCATION FOR THE CAMBRIDGE PROGRAM AT VALENCIA HIGH SCHOOL FOR 2025-26 SCHOOL YEAR

Background

In 2020, Valencia High School was extended the invitation to become a Cambridge Assessment International School after the completion of a rigorous application process. The Cambridge AICE Diploma was first awarded in 1997 and has since become popular with a range of schools in different parts of the world. It encompasses the Cambridge International AS & A Level qualifications and offers students the opportunity to tailor their studies to their individual interests, abilities, and future plans within an international curriculum framework. In essence, the Cambridge diploma program combines the flexibility of Advanced Placement with the rigor, breadth, and curricular coherence of the International Baccalaureate diploma programme.

This annual approval confirms our continued partnership with Cambridge International from October 1, 2025, until and including September 30, 2026.

Financial Impact

Arts, Music & Instructional Materials Block Grant: $11,302

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Mike Young, Director, Secondary Education
Chris Herzfeld, Principal, Valencia High School

TO: Dr. Michael D. Matthews, Superintendent

FROM: Dr. Linda Adamson, Assistant Superintendent, Educational Services

SUBJECT: **AGREEMENT WITH CAMBRIDGE ASSESSMENT INTERNATIONAL EDUCATION**

DATE: March 14, 2023

BACKGROUND: In 2020, Valencia High School was extended the invitation to become a Cambridge Assessment International School after the completion of a rigorous application process. Cambridge provides a middle pathway to an internationally recognized diploma between Advanced Placement and International Baccalaureate. The Cambridge diploma program combines the flexibility of Advanced Placement with the rigor, breadth, and curricular coherence of the International Baccalaureate.

RATIONALE: This annual agreement confirms our partnership with Cambridge International from October 1, 2022-September 30, 2023.

FUNDING: General Fund, $9,865

BOARD FOCUS AREA: This board agenda item supports Focus Area 1.0, *Academic Achievement* – "Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience."

RECOMMENDATION: Ratify the agreement with Cambridge Assessment International Education from October 1, 2022-September 30, 2023.

PREPARED BY: Gina Aguilar, Director of High School Education

Gina Aguilar

Addendum to Cambridge Standard Terms of School Registration

Placentia Yorba Linda Unified School District

This Addendum to Cambridge Standard Terms of School Registration ("**Addendum**") is hereby incorporated and made a part of that certain Letter of Approval by and between Placentia Yorba Linda Unified School District ("**District**") and the Chancellor, Masters and Scholars of the University of Cambridge, acting through its department Cambridge University Press & Assessment ("**Cambridge**") dated as of September 2, 2022 (the "**LOA**") and the Cambridge Standard Terms of School Registration (the "**Standard Terms**") attached to the LOA (collectively, the "**Agreement**").

In the event there is a conflict between the terms and conditions of this Addendum and the Agreement, this Addendum shall control.

Any capitalized terms not defined herein shall have the meaning ascribed to them in the Agreement.

Cambridge and the District agree to the following:

1. **Extensions.**

The first sentence of Section 1.2 of the Standard Terms is hereby deleted in its entirety and replaced with the following text:

> "The Agreement will continue until and including the first 30th of September after the Commencement Date (the "**Initial Term**"). The Agreement will thereafter continue for subsequent one-year terms ending on the next succeeding September 30, if prior to the the last day of the initial Term or such subsequent term each of Cambridge and the District gives notice to the other of its intention to continue the Agreement."

2. **Invoices.**

Section 4.3 of the Standard Terms is hereby deleted in its entirety and replaced with the following text:

> "The District agrees to pay all invoices from Cambridge by the due date identified on the invoice, provided, that in no event shall District be required to pay any invoice prior to thirty days after actual receipt of such invoice."

[Signatures on the following page]

Signed for and on behalf of **CHANCELLOR, MASTERS AND SCHOLARS OF THE UNIVERSITY OF CAMBRIDGE**, acting through its department Cambridge University Press & Assessment

By:
Name: Adrian Cockell
Position: Director, Business Development, International Network
Date: 24th May 2023

Signed for and on behalf of **Placentia Yorba Linda Unified School District**

By:
Name: David Giordano
Position: Asst. Supert., Business
Date: 3-23-23

Cambridge Assessment International Education

Shaftesbury Road, Cambridge, CB2 8EA, UK
t: +44 1223 553554 f: +44 1223 553558
e: info@cambridgeinternational.org

David Giordano
Assistant Superintendent of Business Services
Placentia Yorba Linda Unified School District
1301 Orangethorpe Ave. Placentia, CA 92870

September 2, 2022

Dear Assistant Superintendent David Giordano,

Confirmation of decision to offer Cambridge International Programmes

We are delighted that your District has decided to offer Cambridge programmes and that schools within your school district will soon join our global network of Cambridge schools offering Cambridge education programmes.

This letter does not confer upon any school within your district approval to offer Cambridge programmes. Rather, a school within your district will become Cambridge school authorized to offer designated Cambridge programmes (a "Cambridge International School") once it has gone through our school approval process.

Each Cambridge International School may offer from time to time any Qualification (as that term is defined in the enclosed Cambridge Standard Terms of School Registration) then offered by Cambridge.

Our mission is to support excellence and learning in schools and in professional development, and to work in partnership with you and your schools to deliver the best education possible to your learners.

The assessment and other services we will provide to the District will be in accordance with the Cambridge Standard Terms of School Registration which are enclosed, and which supersede any prior version by which your District or any school within your District may previously have been bound. Signing and returning this letter therefore forms a contract between the Chancellor, Masters and Scholars of the University of Cambridge, acting through its department Cambridge University Press & Assessment ("Cambridge") and your District.

The arrangements between Cambridge and the District will always be governed by the latest version of the standard terms that we have sent to the District. Cambridge may update the standard terms without requiring agreement of the District and any updates shall have effect when they are deemed to have been received by the school.

We'd like to highlight that registration as a Cambridge International School requires the District's continued adherence to all applicable laws, including but not limited to all federal, state and local laws of a governmental nature in the region that your schools are located.

Please be aware that the *Cambridge Handbook* forms part of this agreement and is available on our public website

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By signing the letter, you confirm that you are authorised to bind Placentia Yorba Linda Unified School District have read and accepted the enclosed Cambridge Standard Terms of School Registration, and that Placentia Yorba Linda Unified School District is bound by thereby.

Yours sincerely

Thomas Kendon
Deputy Director, International Network

Adrian Cockell
Director, Business Development, International Network

Authorised signatory for and on behalf of Placentia Yorba Linda Unified School District

Signatory:

Name: David Giordano.....

Position in the District: Assistant Superintendent of Business Services.....

Signature:.....

Date:3/23/2023

Cambridge Standard Terms of School Registration

1 Length of Agreement

1.1 The agreement between the District with respect to the School and Cambridge (the "**Agreement**") will come into effect on the Commencement Date. It is understood that any rights or privileges granted under this Agreement are granted to the District solely with respect to the School, and not with respect to any other schools or facilities administered, controlled or owned by the District.

1.2 The Agreement will continue until and including the first 30th of September after the Commencement Date (the "**Initial Term**") whereupon, subject to Clause 1.4, it shall continue thereafter for a further period of twelve (12) months from the 1st of October in that and each subsequent year, unless terminated earlier in accordance with Clause 12. Each subsequent year following the Initial Term shall constitute a separate term (the "**Extended Term**") and separate agreement. In no event may this Agreement be extended beyond the maximum term, if any, permitted for contracts of this type under applicable law.

1.3 Cambridge may, at its sole discretion, issue new Cambridge Standard Terms of School Registration at the commencement of each Extended

Term, which shall become the governing terms of this Agreement. The District shall be entitled to reject the new Agreement by written notice to Cambridge within thirty (30) days of the date of publication of such new Cambridge Standard Terms of School Registration, and this Agreement shall terminate immediately upon receipt of such notice. Should Cambridge not receive any such written notice within thirty (30) days of the date of publication of such new Cambridge Standard Terms of School Registration, the new amendments shall be deemed accepted.

1.4 For the avoidance of doubt, if a School fails to meet the registration quality standards for a School, as may be defined by Cambridge from time to time, Cambridge may at its discretion choose either (a) withdraw registration from the School not meeting quality standards, while continuing registration for any other School within the District that continues to meet quality standards, all without terminating this Agreement (b) not to renew this Agreement at the inception of each renewal or (c) to terminate this Agreement earlier in accordance with Clause 12.

1.5 This Agreement contains the entire agreement between the District and Cambridge and supersedes and extinguishes all previous agreements, promises, assurances, warranties, representations and understandings between them, whether written or oral, relating to its subject matter, and the provisions of the following documents, as may be amended from time to time without notice, are hereby fully incorporated into and form part of the Agreement: terms of this Agreement (the "**Terms**") are the terms contained in this document as well as the terms contained in the following documents, as amended from time to time by Cambridge:

1.5.1 the Handbook;

1.5.2 the Letter of Approval and any addenda or annexes thereto;

1.5.3 the relevant Fees List; and,

1.5.4 such other regulations, policies, and notices as issued by Cambridge from time to time.

1.6 If for any reason Cambridge has not issued the District with any of the documents listed in Clause 1.5, the District must contact Cambridge immediately for a replacement.

1.7 Each party agrees that it shall have no remedies in respect of any statement, representation, assurance or warranty (whether made innocently or negligently) that is not set out in this Agreement. Each party agrees that it shall have no claim for innocent or negligent misrepresentation or negligent misstatement based on any statement in this Agreement.

1.8 These standard terms will be interpreted in accordance with Clause 18.

2 Obligations of the District

2.1 The District confirms it has received, read and understood the materials listed in Clause 1.5 prior to the Agreement being formed.

2.2 The District represents and warrants to Cambridge that (a) it has provided to Cambridge all available written materials and guidance regarding procurement policies applicable to the District, and (b) it has complied with requirements and procedures to be complied with or performed by the District related to procurement and in particular related to competitive bidding and exemptions thereto.

2.3 The District will:

2.3.1 carry out its obligations as set out in the Agreement, including all documents referred to in Clause 1.5, and in particular will carry out the duties of a Centre, with respect to the School, as set out in the Handbook;

2.3.2 hold and administer the Syllabuses and Assessments at the School's Premises in accordance with the Agreement and in particular, the Handbook;

2.3.3 obey Cambridge's reasonable instruction in particular in relation to security arrangements relating to Assessments and the administration of Assessments generally;

2.3.4 not engage in any conduct which, in the opinion of Cambridge is or could be prejudicial to the business or marketing of Cambridge's products and services;

2.3.5 obtain and keep in place the relevant licenses and permissions necessary in the country and region in which the District or School is located in order to perform its obligations under the Agreement; and,

2.3.6 comply with all laws, statutes, and regulations of a governmental nature applicable in the country and region in which the District or School is located relating to the operation of the School and the administration of the Assessments; and

2.3.7 comply with all policies as issued by Cambridge from time to time, including without limitation any policies on data protection, child protection, health and safety and fire safety.

2.4 The District is not entitled to offer the Syllabuses or the Assessments to any school or facility administered, controlled or owned by the District, other than the School, nor to any third party directly or through any sales agent, school, sub-licensee or third party.

2.5 In the event of a breach of Clause 2.3, Cambridge will have, without prejudice to any other right or remedy available to it in law or in equity, the right to treat this as a material breach incapable of remedy for the purposes

of Clause 12.2.

2.6 The District will provide Cambridge with a full list of all the School's Premises within fourteen (14) days of the Commencement Date and will not be entitled to offer the Syllabuses or the Assessments at any other location without Cambridge's prior written permission.

2.7 The District acknowledges that Cambridge shall list the School and the approved School's Premises as a Cambridge International School on Cambridge's external website, to enable prospective parents to view all approved Cambridge Schools.

2.8 The District will supply Cambridge and its Representatives with such information and support as may be reasonably required by Cambridge, and without cost to Cambridge, and allow Cambridge and its Representatives to audit and inspect extracts of the records and files of the District in relation to the School in such manner as Cambridge sees fit for the purpose of ensuring the District is complying with its obligations under the Agreement.

2.9 The District will permit Cambridge and its Representatives to enter and conduct inspections in accordance with the Handbook.

2.10 In the event that the District withdraws from its role in delivering an Assessment, the District shall take all reasonable steps to protect the interests of Learners.

3 Rights and Obligations of Cambridge

3.1 Cambridge will provide the Services for the duration of the Agreement in accordance with the terms of the Agreement. Cambridge warrants that the Services will conform to this Agreement and the Handbook.

3.2 Cambridge may list details of the School (including the School's full name and the physical address at all of the School's Premises) on Cambridge's external website. The list shall contain details of all Cambridge International Schools registered with Cambridge from time to time.

3.3 Cambridge will be entitled at its absolute discretion, and without liability to the District, to alter the form, style, content or substance of the Syllabuses, Assessments, Qualifications and Certificates.

3.4 Cambridge will be entitled at its sole discretion and at any time to alter any of the documents set out in Clause 1.5.

3.5 Cambridge shall benefit from the rights set out in this Agreement, and in particular those rights set out in the Handbook.

4 Payment

4.1 The District will pay the Fees to Cambridge in accordance with this Clause 4.

4.2 The District shall:

4.2.1 pay all fees as stated on the Fees List;

4.2.2 pay for any additional services purchased through any password-protected Cambridge website; and

4.2.3 pay any fees in respect of any invoices that Cambridge issues to the District from time to time, in accordance with the terms of the invoice.

4.3 The District agrees to pay all invoices from Cambridge by the due date identified on the invoice unless no such date is stated on the invoice, in which case, the District shall pay the invoice within thirty (30) days of the invoice date.

4.4 The Fees List may be published by Cambridge on CIE Direct, emailed to the District or provided in hard copy. In all cases, this will be deemed sufficient notice to the District of the Fees contained in the Fees List.

4.5 If the District fails to pay any sum due by the due date then Cambridge will be entitled, without prejudice to any other right or remedy it may have, to:

4.5.1 cancel or suspend the delivery of the Services, provided Cambridge will have given fourteen (14) days written notice thereof; and,

4.5.2 terminate the Agreement.

4.6 The District will make all payments in such manner as may be agreed in writing by Cambridge and the District from time to time or if no such agreement is stated, then by electronic transfer to such bank account as may be notified by Cambridge to the District from time to time.

4.7 The parties agree that the District will bear all costs that are due or payable to any national, provincial or municipal authority in relation to the Agreement.

4.8 Each payment payable to Cambridge hereunder will be paid by the District without any right of set-off or deduction for any Taxes.

4.9 In the event that the District is obliged to withhold any part of the sums due to Cambridge, including but not exclusively for tax, the amount of the payment due to Cambridge will be increased such that the sum received by Cambridge will be that which it would have received had there been no such withholding.

4.10 Notwithstanding Clauses 4.8 and 4.9, the District will:

4.10.1 remit to the appropriate tax authorities, in a timely manner, all Taxes required to be withheld from payment to Cambridge; and,

4.10.2 provide Cambridge with an official receipt issued by such authorities for payment of such Taxes within thirty (30) days of such payment.

4.11 For the avoidance of doubt, any delay (regardless of how long) by Cambridge in issuing any invoice to the District will not limit or extinguish Cambridge's right against the District to recover any unpaid Fees or other charges due to Cambridge.

5 Data Protection

5.1 For the purposes of this Agreement, the District is engaging Cambridge as a "**School Official**", as defined in 34 CFR § 99.31(a)(1)(i)(B), to perform the Services on behalf and at the direction of the District. In view of the foregoing, and in relation to the provision of the Services, the District may provide, or direct Cambridge to receive or create documents or data that may include Personal Information of Learners such as records, files, or other Learner Data that could, alone or combination, identify an individual Learner (collectively "**Educational Records**"). As used in this Agreement, the term Educational Records does not include data, documents, or other information that has been de-identified, or is, or has been rendered, anonymous.

5.2 The District is the controller of the Educational Records processed by Cambridge for the purposes of providing the Services as a School Official under this Agreement, and, as controller of such data, the District is responsible for providing any documents, data, or information required for the performance of the Services in a manner that complies with applicable data protection laws. In addition to the above, each Party undertakes that it will comply with all applicable federal and local student data privacy laws in the processing of Learner Data or Educational Records as may be required for the performance of its obligations under this Agreement, including the Family Educational Rights and Privacy Act.

5.3 Notwithstanding the foregoing, Cambridge will also comply with the United Kingdom Data Protection Act 1998, 2018 and the General Data Protection Regulations (EU) 2016/679 (together, the "**Data Protection Legislation**") in the processing of Personal Information, as well as "**Personal Data**" and "**Sensitive Personal Data**" each as defined in the Data Protection Legislation, insofar as such processing is subject to the Data Protection Legislation and is necessary in order for Cambridge to fulfil its obligations under the Agreement. Further, Cambridge will comply with the provisions regarding data protection contained within the Handbook.

5.4 All Learner Data and Educational Records are and will remain the property of the District. In its role as a School Official, Cambridge will receive, collect, and use such data under the control and direction of the District for the purpose of providing the Services and otherwise fulfilling its obligations

under this Agreement.

5.5 Cambridge is prohibited from selling Learner Data or Educational Records, or otherwise using or disclosing the same to third parties for advertising or general commercial purposes. Further, Cambridge will not disclose Learner Data or Educational Records to any third parties unless or until directed to do so by the District or a Learner. Cambridge will notify the District of any third party requests for access to Learner Data or Educational records, and will refer any such third party requests to the District. The District will fully co-operate and provide all assistance reasonably requested by Cambridge in order to enable Cambridge to respond to any third party request for access to Learner Data or Educational Records, including requests made under the Data Protection Legislation. The obligations in this Clause will continue following termination of this Agreement however caused. Cambridge is authorized to share Learner Data with Learners, and in the case of minors, with Learner's legal guardians subject to applicable law. Cambridge is authorized to send Learner Data to certain scholarship-awarding institutions, universities, colleges or other higher education institutions at the request of Learner, and in the case of minors, at the Learner's legal guardian's request.

5.6 Notwithstanding the above, Cambridge may use or disclose de-identified or anonymous data for the purposes of research, development, and improvement of the Services. In such case, Cambridge agrees that it (a) will not attempt to re-identify any de-identified or anonymous data, and (b) will not disclose any de-identified or anonymous data to any third party unless that third party has agreed in writing not to attempt to re-identify the de-identified or anonymous data.

5.7 Each Party will use commercially reasonable efforts to secure all Learner Data and Educational Records in its possession or control, including ensuring that persons handling such data have sufficient skills, training, and authorization to do so. Further, each Party will (a) promptly notify the other if it becomes aware of or suspects any unauthorized use or disclosure of the Leamer Data or Educational Records in either Party's possession or control, and (b) will assist the other Party in any efforts to investigate and respond to any such unauthorized access or use as is reasonably necessary.

5.8 Cambridge is entitled to terminate this Agreement on notice if the District breaches any of its obligations in this Clause.

5.9 The provisions of this Clause survive termination or expiry of this Agreement.

6 Marketing of the Syllabuses and Assessments

6.1 The District may promote and market the Syllabuses and the Assessments within the geographical boundaries of such District according to the terms

set out in the Handbook as amended from time to time or in such manner as Cambridge may reasonably agree.

6.2 In connection with the promotion and marketing of the Syllabuses and the Assessments, the District will:

6.2.1 make clear, in all its dealings, and in particular with parents, Learners and prospective Learners, its relationship with Cambridge, including that the District is not acting as an agent for Cambridge;

6.2.2 provide Cambridge with copies of updates to any promotional materials containing reference to Cambridge or the Assessments (with accompanying English translation where the materials are created in any other language) prior to use;

6.2.3 limit any promotional material containing reference to Cambridge or the Assessments to those Qualifications specified and authorised by Cambridge for the District to offer; and

6.2.4 ensure that all such promotion and marketing complies with this Clause 6.

7 Publicity and Branding

7.1 The District and its Staff shall not, other than in accordance with the Handbook or otherwise without the prior written consent of Cambridge, use Cambridge's name or brand in any promotion or marketing or announcement or the endorsement of the Services.

7.2 In the event of a breach of this Clause 7, Cambridge will have, without prejudice to any other right or remedy available to it in law or in equity, the right to treat this as a material breach incapable of remedy for the purposes of Clause 12.2.1

8 Intellectual Property

8.1 The District acknowledges and agrees that all Intellectual Property Rights in the name Cambridge Assessment, Cambridge Assessment International Education, Cambridge English Language Assessment, University of Cambridge, and all associated symbols, markings and logos, and in the Syllabuses, Assessments, Certificates, Courses, Qualifications, Materials and any other data or other documents or information produced or owned by Cambridge are and will remain vested in Cambridge.

8.2 The District may not reproduce the Assessments, Syllabuses or Materials except as specifically authorised by Cambridge.

8.3 The District acknowledges and agrees that the licence to use Cambridge Intellectual Property Rights as set out in the Handbook is limited to the programmes and Qualifications specified in the Letter of Approval and for no other purpose.

8.4 The District acknowledges and agrees that the word "Cambridge" in the context of education is synonymous and associated with Cambridge Assessment International Education and its parent undertaking, namely University of Cambridge Local Examination Syndicate, a division of the University of Cambridge, and that by entering into the Agreement, the District expressly and specifically assigns any interest it has or may have in the word or use of "Cambridge" to Cambridge.

8.5 The District will not use Cambridge's Intellectual Property Rights or the Cambridge Marks generally, other than as expressly provided in the Handbook.

8.6 In the event that the District fails to comply with this Clause 8, Cambridge may terminate the Agreement by notice in writing with immediate effect and may at its option, seek injunctive relief or damages.

9 Confidentiality

9.1 All Confidential Information will remain the property of Cambridge, and all Educational Records will remain the property of the District. At the expiration or termination of this Agreement, the District shall return all Confidential Information to Cambridge, together with all copies and translations thereof, and Cambridge will return all Educational Records and Learner Data to the District, except that Cambridge may retain certain copies thereof for the purposes of assessment validation as well as providing such Educational Records or Learner Data, at the direction of the District, to third parties including but not limited to colleges, universities, or other institutions for admissions purposes.

9.2 The District will not during the duration of the Agreement nor thereafter disclose or use any Confidential Information save to the extent as may be reasonably necessary for the fulfilment of its duties and obligations under the Agreement or as may be required by law.

9.3 Except as it may be directed to do so by the District, and in accordance with Clause 5, above, during the duration of this Agreement and continuing thereafter, Cambridge will not disclose any Learner Data or Educational Records publicly or to any third party except where such disclosure is reasonably necessary for Cambridge to fulfil its duties and obligations under this Agreement, or as may be required by law.

9.4 The District will not, either from the date of the Agreement and any time thereafter, divulge or communicate or permit to be disclosed or communicated to any unauthorised person, company, business entity, the media/social media or any other organisation or person, any aspect of any complaint, investigation or corrective action involving or taken by Cambridge or any other Confidential Information.

10 Freedom of Information

10.1 The parties acknowledge that Cambridge is subject to the requirements of the UK Freedom of Information Act 2000 as amended from time to time (the "FOIA") and the District agrees that it shall provide all necessary assistance as may be reasonably requested by Cambridge at its own expense to enable Cambridge to comply with its obligations under the FOIA.

10.2 Notwithstanding the generality of Clause 10.1, the District shall provide Cambridge within 5 Business Days of receipt of a request for assistance with such information in its possession or power as may be reasonably requested in order to assist Cambridge to comply with its obligations under the FOIA.

11 Indemnity and Liability

11.1 The District shall defend, indemnify and keep indemnified Cambridge and its officer, directors, employees and agents from and against all claims, demands, actions and proceedings made or brought against Cambridge and all damages, losses (including loss of profit and loss of reputation, loss or damage to property, injury to or death of any person and loss of opportunity to deploy resources elsewhere), expenses, liabilities, judgements, settlements, damages and costs (including interest, penalties and legal and other professional costs and expenses) whether or not foreseeable at the date of entering into this Agreement incurred or suffered by Cambridge as a direct or indirect result of any act or omission of, negligence of or breach of the Agreement by the District or its or their Representatives.

11.2 The District shall, to the maximum extent permitted by applicable law, indemnify Cambridge from and against all local, municipal, county and state taxes to which Cambridge becomes subject as a result Cambridge entering into and performing its obligations under this Agreement, excluding only taxes levied on net income.

11.3 The District shall be solely responsible for ensuring it fully complies with any and all requirements of any applicable national, regional or municipal regulation, legislation and procedure regarding all matters concerning this Agreement and Cambridge shall in no way be held liable for breaches by the District of any such requirements and, in any case, the District agrees irrevocably and unconditionally to indemnify Cambridge in full and on demand and keep Cambridge so indemnified in respect of all consequences of the District's non-compliance with any such requirements.

11.4 Should the District fail to comply with the requirements of Clause 11.2 Cambridge has the right to immediately terminate this Agreement.

11.5 CAMBRIDGE SHALL NOT BE LIABLE TO THE DISTRICT FOR:

11.5.1 ANY DIRECT AND UNFORESEEN:

11.5.2 LOSS OF PROFIT;

11.5.3 LOSS OF DATA;

11.5.4 LOSS OR REDUCTION OF ANTICIPATED SAVINGS;

11.5.5 LOSS OF OR DAMAGE TO GOODWILL;

11.5.6 LOSS OF OR DAMAGE TO REPUTATION; OR

11.5.7 LOSS OR RESTRICTION OF OPPORTUNITY; OR

11.5.8 ANY CONSEQUENTIAL OR INDIRECT LOSS OR DAMAGE, COSTS OR EXPENSES WHATSOEVER, HOWSOEVER ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT,

WHICH IS SUFFERED OR INCURRED BY THE DISTRICT AS A RESULT OF ANY BREACH BY CAMBRIDGE OF THE TERMS OF THIS AGREEMENT.

11.6 Nothing in this Agreement shall limit or exclude either party's liability for circumstances where liability may not be so limited by law.

11.7 THE TOTAL LIABILITY OF CAMBRIDGE TO THE DISTRICT UNDER OR IN CONNECTION WITH THIS AGREEMENT, WHETHER ARISING IN CONTRACT, TORT, NEGLIGENCE, BREACH OF STATUTORY DUTY OR OTHERWISE SHALL NOT EXCEED THE SUM OF $10,000.

11.8 The payments due under this Agreement have been negotiated and agreed on the basis that Cambridge may limit its liability to the District as set out in this Agreement and the District confirms that it shall itself bear or insure against any loss for which Cambridge has limited its liability under this Agreement.

11.9 EXCEPT AS EXPRESSLY SET OUT IN SECTION 3.1 OF THIS AGREEMENT, ALL WARRANTIES, CONDITIONS, TERMS AND UNDERTAKINGS, EXPRESS OR IMPLIED, WHETHER BY STATUTE, COMMON LAW, CUSTOM, TRADE OR USAGE, COURSE OF DEALINGS OR OTHERWISE, INCLUDING AS TO QUALITY, PERFORMANCE OR FITNESS OR SUITABILITY FOR PURPOSE, IN RESPECT OF ANY SERVICE TO BE PROVIDED BY CAMBRIDGE UNDER THIS AGREEMENT ARE EXCLUDED TO THE FULLEST EXTENT PERMITTED BY LAW.

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12 Termination

12.1 Either party is entitled to terminate the Agreement immediately by written notice to the other if:

12.1.1 an event occurs that is expressed to be a terminable event under this Agreement, including but not limited to a Force Majeure event;

12.1.2 an encumbrancer takes possession or a receiver is appointed over any of the property or assets of the other party;

12.1.3 the other party makes any voluntary arrangement with its creditors or becomes subject to an administration order, voluntarily files or acquiesces in the filing of a petition for bankruptcy or an involuntary petition is filed against the other party which is not dismissed within 60 days thereafter;

12.1.4 the other party goes into liquidation (except for the purposes of an amalgamation or reconstruction and in such manner that the institution resulting therefrom effectively agrees to be bound by or assume the obligations imposed on the other party under the Agreement);

12.1.5 anything analogous to any of the foregoing under the law of any jurisdiction occurs in relation to either of the parties; or,

12.1.6 the other party ceases, or threatens to cease, to carry on business.

12.2 Cambridge will be entitled to terminate the Agreement immediately by written notice to the District if:

12.2.1 the District commits a material breach of the Agreement, which Cambridge in its reasonable opinion deems incapable of remedy, or in the case of a breach capable of remedy, the District fails to remedy the same within thirty (30) days after receipt of a written notice giving full particulars of the breach and requiring it to be remedied;

12.2.2 the District is subject to any governmental authority intervention or permission that is subsequently withdrawn or revoked during the duration of the Agreement;

12.2.3 the District or its Staff in any way bring into disrepute, or act in any way that Cambridge reasonably feels might bring into disrepute, the name, reputation and interests of Cambridge, its employees, directors, officers, other people associated with Cambridge, or its products or services;

12.2.4 the District fails to administer the Assessments or examinations in accordance with Cambridge's regulations or suffers a serious security breach compromising the integrity of Cambridge's examinations, or otherwise fails to act in accordance with the Handbook;

12.2.5 the District fails to pay any bill from Cambridge within thirty (30) days of the invoice date;

12.2.6 the District at any time challenges the validity of the Intellectual Property Rights of Cambridge or the University of Cambridge; or,

12.2.7 at any time there is a material change in the membership of the School or District which in the reasonable view of Cambridge materially affects the ability of the District to perform its obligations under the Agreement or where the change in membership is as a result of a competitor of Cambridge obtaining an interest in the School.

12.3 Either party may terminate the Agreement at any time by giving six (6) months' notice in writing.

12.4 Any waiver by either party of breach of any provision of the Agreement will not be considered as a waiver of any subsequent breach of the same or any other provision thereof.

12.5 The rights to terminate the Agreement given by this Clause 12 will be without prejudice to any right or remedy of either party in respect of the breach concerned (if any) or any other breach.

13 Consequences of Termination

13.1 Upon termination of the Agreement for any reason:

13.1.1 outstanding monies due by one of the parties to the other will become immediately payable by the other;

13.1.2 each party will honour any outstanding services due to the other at the date of termination;

13.1.3 any Clauses which expressly or by implication have effect after termination will continue in full force and effect, including Clauses 2.2.3, 6, 7, 8, 9, 10, 11 and 13;

13.1.4 all licences granted hereunder will terminate and the District shall immediately remove all reference to Cambridge or Cambridge Marks from its literature and cease to refer to itself as a Cambridge International School;

13.1.5 the District shall return all property and equipment belonging to Cambridge, including but not limited to any plaques and certificates of registration and all Confidential Information; and,

13.1.6 subject as otherwise provided herein and to any rights or obligations which may have accrued prior to termination, neither party will have any further obligation to the other under the Agreement.

13.2 The District will not make any attempt to register Entries after either party has given written notice of termination of the Agreement, including for the avoidance of doubt, notice of termination under Clause 12.3.

14 Changes to the Agreement

14.1 Cambridge reserves the right to alter the Handbook and any of its other documentation, with any changes taking immediate effect unless otherwise stated. Cambridge will use reasonable endeavours to communicate any such changes to the District but for the avoidance of doubt, any delay or failure to do so will not delay or invalidate the coming into effect of such changes.

15 General

15.1 The District shall:

15.1.1 comply with all applicable laws, statutes, regulations, and codes relating to anti-bribery and anti-corruption ("**Relevant Requirements**");

15.1.2 not engage in any activity, practice or conduct which would violate the Relevant Requirements;

15.1.3 have and shall maintain in place throughout the term of this Agreement its own policies and procedures, including but not limited to adequate procedures, to ensure compliance with the Relevant Requirements and will enforce them where appropriate; and

15.1.4 promptly report to Cambridge any request or demand for any undue financial or other advantage of any kind received by the District in connection with the performance of this Agreement,

and breach of this Clause 15.2 shall be deemed a material breach incapable of remedy under Clause 12.2.1.

15.2 The District will not be entitled to perform any of its obligations through any other company or entity or to assign, mortgage, charge or dispose of any of its rights hereunder, or sub-contract or otherwise delegate any of its obligations hereunder.

15.3 The District will ensure that that it does not hold itself out in any way as acting as an agent or representative of Cambridge, including in any agreements or communications with third parties.

15.4 If either party is affected by Force Majeure it will notify the other party immediately of the nature and extent of the Force Majeure and neither party will be deemed to be in breach of the Agreement by reason of any delay in performance, or non-performance, of any of its obligations hereunder to the extent that such delay or non-performance is due to any Force Majeure notified the other party, and the time for performance of that obligations will be extended accordingly. Should the Force Majeure event continue in excess of thirty (30) consecutive or cumulative days, either party may terminate with immediate effect.

15.5 The Agreement supersedes all previous agreements and understandings

between the parties with respect to its subject and may not be modified except by an instrument in writing signed by the duly authorised representatives of the parties.

15.6 Each party acknowledges that in entering into the Agreement, it does not do so on the basis of, and does not rely on, any representation or warranty or other provision except as expressly provided herein. However, nothing in the Agreement purports to exclude liability for any fraudulent statement or act.

15.7 Nothing contained in the Agreement will be construed to imply a partnership, or employer and employee or principal and agent relationship between the parties and neither party will have any right, power or authority to create any obligations, express or implied on behalf of the other.

15.8 No person who is not party to the Agreement will have any right enforce any terms of the Agreement, except for parties entitled hereunder to indemnity.

15.9 Each party warrants to the other party that it has full power and authority to enter into the Agreement.

15.10 A party's failure to exercise or delay in exercising a right or remedy provided by the Agreement or by law does not constitute a waiver of the right or remedy or a waiver of other rights or remedies; a waiver of a breach of any of the terms of the Agreement or of a default under the Agreement does not constitute a waiver of any other breach or default and will not affect the other terms of the Agreement and a waiver of a breach of any of the terms of the Agreement or of a default under the Agreement will not prevent a party from subsequently requiring compliance with the waived obligation.

15.11 If any provision of the Agreement will be held to be unlawful, invalid or unenforceable, in whole or in part, under any enactment or rule of law, such provision or part will to that extent be severed from the Agreement and rendered ineffective as far as possible without modifying or affecting the legality, validity or enforceability of the remaining provisions of the Agreement which will remain in full force and effect.

16 Law and Jurisdiction

16.1 This Agreement shall be interpreted and construed in accordance with and governed by the laws of the United States of America and the State of New York without regard to its conflict of laws provisions. In the event of an inconsistency between the laws of the United States of America and the State of New York, the laws of the United States of America shall govern this Agreement. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration located in New York, NY administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the

award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

16.2 The District hereby expressly and irrevocably grants a limited waiver of sovereign immunity for the purposes of resolving any dispute arising from this Agreement, whether arising from an alleged breach of contract, or alleged tortious conduct, or otherwise.

17 Notices

17.1 Any notices to be given or served under this Agreement shall be in writing and shall be deemed to have been given (a) when received by the respective party if sent by a nationally recognized overnight courier (receipt requested); or (b) on the date sent by email (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient. Notices must be sent to the respective parties at the following addresses:

Cambridge

The Chief Executive,
Cambridge Assessment International Education,
The Triangle Building,

Shaftesbury Road,
Cambridge,
CB2 8EA
United Kingdom
info@cambridgeinternational.org

District

At the address listed on the Letter of Approval or at the email address of the person who signs the Letter of Approval on behalf of the District or any replacement advised to Cambridge in accordance with Clause 17.2.

17.2 The District will notify Cambridge within fourteen (14) days of any replacement of the person who signed the Letter of Approval by the District or any subsequent replacements.

18 Definitions

18.1 In these standard terms the following words and phrases will have the meanings given below:

"£" or "$"	means UK pounds Sterling or United States Dollars, respectively;
"**Assessments**"	means the method used to evaluate a learner's performance in relation to a Qualification;
"**Cambridge**"	means the Chancellor, Masters and Scholars of the

	University of Cambridge, acting through its department Cambridge University Press & Assessment, d/b/a Cambridge Assessment International Education;
"Cambridge Marks"	means any trademark, registered mark or design or any other identifier that is identified with Cambridge, University of Cambridge, University of Cambridge Local Examination Syndicate or Cambridge Assessment including "Cambridge international", "CAIE", "Cambridge Assessment International Education", "CIE", "Cambridge International Examinations", "University of Cambridge Local Examinations Syndicate", "UCLES", the "University of Cambridge" and "Cambridge";
"Centre"	will be read as meaning the same as "School" when reading any documents that are produced by Cambridge, including those that form part of the Agreement;
"Certificate"	means the document produced by Cambridge recording the achievement by a Learner of having successfully completed the respective Assessments for a Qualification;
"Commencement Date"	means the date that Cambridge receives cleared funds in its bank account for the payment of the registration programme fee from the District;
"Confidential Information"	means any information which has been designated as confidential by Cambridge or that ought to be considered confidential (however it is conveyed or on whatever media it is stored) including information that relates to the business, affairs, properties, assets, trading practices, services, developments, trade secrets, Intellectual Property Rights, know-how, personnel, contractors and suppliers of Cambridge and all personal data and sensitive personal data within the meaning of the Data Protection Legislation;
"District"	means the school district party to this Agreement, acting through its school board or other duly constituted governing authority;
"Entry"	means a Learner submitted for a Qualification;
"Extended Term"	means each separate period following the Initial Term that runs from 1 October to 30 September each year

	and for the entirety of the year unless terminated earlier in accordance with these terms;
"Fees"	means sums payable by the District to Cambridge for the provision of the Services and that will be described in the Fees List;
"Fees List"	means the list of Fees applicable to the District as provided by Cambridge and amended from time to time;
"Force Majeure"	means, in relation to either party, any circumstance beyond the reasonable control of that party including (insofar as beyond such control but without prejudice to the generality of the foregoing expression), without limitation any strike, lock-out or other form of industrial action, war, riot, civil commotion, malicious damage, compliance with law or governmental order, rule, regulation or direction, accident, breakdown of plant or machinery, fire, flood, storm or Act of God;
"Handbook"	means the Cambridge publication entitled "Cambridge Handbook", which sets out the rules for administering Cambridge Qualifications and Assessments and the obligations between Cambridge and schools, as amended by Cambridge from time to time;
"Intellectual Property Rights"	means all intellectual property rights throughout the world for the full term of the rights concerned, including, in the case of Cambridge, the Cambridge Marks, whether or not registered and whether or not registrable, including without limitation copyright, database rights, patents, rights in inventions, know-how and technical information, design rights, design patents, registered designs, trade marks (including business and brand names, domain names, devices and logos) and the right to apply for any of the foregoing anywhere in the world;
"Learner"	means a candidate for a qualification entered through a District;
"Learner Data"	means any data created, collected, or provided, by the District, Cambridge, a Learner, or a Learner's parent(s) or guardian(s), that is descriptive of or could otherwise be used to identify a Learner, except that anonymous or de-identified data does not constitute Learner Data;
"Letter of Approval"	means the School Approval letter identified on its face as such which is sent by Cambridge to the District

	confirming which Schools are deemed registered;
"**Materials**"	means any administrative materials produced by Cambridge in printed or electronic form, relating to the Syllabuses, Modules or Assessments;
"**Module**"	means a component part of a Qualification;
"**Personal Information**"	means any information which relates to a living individual who can be identified from that information directly, or from that information in combination with other information in the possession of the District or Cambridge;
"**Qualification**"	means a qualification offered by Cambridge to the District so that the District may offer them to Learners at the School;
"**Representative**"	means any agent, officer, employee (whether full- or part-time, permanent, temporary or casual), professional advisor or sub-contractor;
"**School**"	refers to the school or schools that have signed the Letter of Approval, or have otherwise been recognized by Cambridge as approved to offer one or more Qualifications, and will be read as meaning the same as Centre when reading any documents produced by Cambridge that refer to a Centre;
"**School's Premises**"	means premises available to the School, and which are used for the purposes of examination administration;
"**Series**"	means a group of examinations in the same range with the same closing date for entries;
"**Services**"	means those services provided by Cambridge to Districts or to Schools as described in the Cambridge Handbook and made available to the District on a Cambridge password-protected website;
"**Staff**"	means all employees, officers, agents, advisors or contractors of the District;
"**Syllabuses**"	means the curriculum content prepared by Cambridge which comprise the Qualifications;
"**Taxes**"	means withholding or other taxes, duties or other amounts.

18.2 The interpretation and construction of the Agreement will be subject to the following provisions:

18.2.1 a reference to any statute, enactment, order, regulation or other similar instrument will be construed as a reference to the statute, enactment, order, regulation or instrument as subsequently amended or re-enacted;

18.2.2 as far as is possible, any Schedule or Appendix to the Agreement will be interpreted consistently with the main body of the Agreement. If there is a conflict between them, the main body of the Agreement will take precedence over any Schedule or Appendix;

18.2.3 the headings to Clauses are for ease of reference only and will not affect the interpretation or construction of the Clauses;

18.2.4 reference to "days" mean ordinary calendar days unless otherwise specified; and,

18.2.5 where the context allows, references to the singular include the plural and vice versa.

18.3 The use of the word 'including', the phrase 'in particular', and similar expressions only illustrate specific examples and are not intended to limit in any way whatsoever the interpretation or construction of the Agreement or any other words in the Agreement.

19 Language

19.1 The Agreement is made only in the English language. If the Agreement is translated into any other language, the English language version shall prevail.

19.2 Any notice, instrument, certificate or other communication given under or in connection with the Agreement will be in the English language, or accompanied by a certified English translation. If such notice, instrument, certificate or other communication is translated into any other language, the English language version shall prevail.

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SECONDARY 6-12 PROFESSIONAL DEVELOPMENT TEACHER HOURS FOR THE 2025-26 SCHOOL YEAR

Background

Placentia-Yorba Linda Unified School District will be offering Secondary 6th- through12th-grade teachers a wide-ranging menu of professional development for the 2025-26 school year. The content will be focused on the needs of our unduplicated students with the strategies taught throughout the year.

The 2025-26 school year professional development offerings will emphasize closing the academic achievement gap for all students with professional development including: publisher trainings for middle school ELA adoption, hours for ongoing collaboration, curriculum development, and professional learning in middle school and high school core content areas, Dual Language Academy, and non-core departments, content-specific collaborations, lead teacher meetings, math intervention, college readiness writing, writing across the disciplines, using artificial intelligence tools to support student achievement, and more. Included allocations also support teachers leading student engagement in academic competitions as well as professional development for visual and performing arts teachers.

Teachers will be paid $55 per hour.

Financial Impact

Budgeted Educator Effectiveness Block Grant: $120,964
General Funds: $47,364
Learning Recovery Emergency Block Grant: $16,916
Arts, Music, Instructional Block Grant: $54,004
Supplemental Funds: $168,954
K12 Strong Workforce Program Funds: $100,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Michael Young, Director, Secondary Education

APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN DIAG USA AND THE PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

Background
DIAG USA is a 501(c)3 nonprofit foundation founded in 2015 that brings stakeholders at a local, regional, and national level together to promote and implement apprenticeship and pre-apprenticeship programs.

DIAG USA will support the district's career readiness initiatives by acting as an intermediary to provide guidance and documentation for the district and area employers in an effort to provide pre-apprenticeship programs aligned with our CareerLink Pathways.

Financial Impact
No cost to the district

Administrator
Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Will Gray, Executive Director, College and Career Readiness

MEMORANDUM OF UNDERSTANDING
Between DIAG USA and the Placentia-Yorba Linda Unified School District

This Memorandum of Understanding ("MOU") is entered into by and between **DIAG USA**, a nonprofit organization, and the **Placentia-Yorba Linda Unified School District**, a public school district organized and existing under the laws of the State of California (collectively referred to as the "Parties"), for the purpose of collaborating on the development and implementation of Career and Technical Education (CTE) pathways that lead to pre-apprenticeship and registered apprenticeship opportunities for secondary students.

This Memorandum of Understanding is intended to reflect the good faith collaboration between the Parties. Either Party may withdraw from this MOU at any time in accordance with the termination provisions stated herein.

I. PURPOSE

The purpose of this MOU is to establish a cooperative framework between DIAG USA and Placentia-Yorba Linda Unified School District to support the creation and alignment of CTE pathways with state and federally registered apprenticeship programs, thereby expanding high-quality career pathways for students at no cost to the District, its students, or participating employers.

II. ROLES AND RESPONSIBILITIES

A. DIAG USA shall:

1. Provide technical assistance to align existing CTE coursework and work-based learning activities with pre-apprenticeship frameworks that meet the standards set by the California Division of Apprenticeship Standards (DAS) and the U.S. Department of Labor (DOL).

2. Assist in the documentation of pre-apprenticeship program elements, including curriculum alignment, related instruction, and transitions into registered apprenticeship programs.

3. **Support the District's efforts** to identify and engage local employers and industry partners interested in participating in or supporting pre-apprenticeship and apprenticeship pathways.

4. Offer guidance on partnership development with postsecondary institutions and workforce organizations to strengthen long-term program sustainability.

B. Placentia-Yorba Linda Unified School District shall:

1. Identify appropriate CTE programs, instructors, and student populations for participation in pre-apprenticeship program design.

2. Appoint a point of contact to coordinate with DIAG USA.

3. **Lead employer and community outreach** efforts in coordination with DIAG USA, leveraging existing relationships with local industry partners.

4. Collaborate on postsecondary engagement opportunities that enhance student career readiness.

5. Ensure appropriate agreements or consents are in place to share limited data necessary to support program development, evaluation, and apprenticeship registration.

III. STUDENT DATA AND PRIVACY

The Parties agree to protect the confidentiality of student information in accordance with all applicable federal and state laws, including the **Family Educational Rights and Privacy Act (FERPA)**. DIAG USA shall not receive or maintain any personally identifiable student data unless specific written consent is obtained from the student and/or parent/guardian, or as otherwise authorized by law. Any shared data shall be used solely for the purpose of designing and evaluating pre-apprenticeship programs and shall not be disclosed to third parties without written authorization from the District.

IV. TERM AND TERMINATION

This MOU shall become effective upon the signature of both Parties and remain in effect for a period of one (1) year. It shall automatically renew for successive one-year terms unless either Party provides written notice of intent to terminate or modify the agreement at least thirty (30) days prior to the renewal date. Either Party may terminate this MOU without cause by providing thirty (30) days' written notice to the other Party.

V. GENERAL PROVISIONS

This MOU constitutes the entire understanding between the Parties with respect to the subject matter hereof and supersedes all prior written or oral agreements. No amendment or modification shall be valid unless in writing and signed by authorized representatives of both Parties.

IN WITNESS WHEREOF, the Parties have executed this MOU as of the dates set forth below.

_____ _____

Joan Velasco **Date**
Interim Assistant Superintendent, Business Services
Placentia-Yorba Linda Unified School District

_____ _____

Miriam Farnbauer **Date**
Director
DIAG USA Foundation

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

MOU WITH OCDE TO PARTICIPATE IN ORANGE COUNTY SUPERINTENDENT OF SCHOOLS CAREER TECHNICAL EDUCATION TEACHER CREDENTIAL PROGRAM DURING THE 2025-26 SCHOOL YEAR

Background
The Orange County Superintendent of Schools offers a Career Technical Education Teacher Credential Program that will allow interested individuals to earn a CTE credential. The Orange County Department of Education is the program sponsor for this program and is seeking partnerships with Orange County districts that would like to give their teachers an opportunity to earn a CTE credential. This would allow them to teach CTE courses and have access to designated CTE funds/grants. The district would not incur any costs to make this opportunity available to teachers, aside from having district employees participate in advisory and work groups.

Financial Impact
Not applicable

Administrator
Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Will Gray, Executive Director, College and Career Readiness

AGREEMENT NUMBER: 10007679

Orange County Superintendent of Schools
Institute for Leadership Development

Orange County Department of Education Career Technical Education Credential Program

MEMORANDUM OF UNDERSTANDING

2025 - 2026

This Memorandum of Understanding (MOU) is entered into this 1st day of July, 2025, by and between the Orange County Superintendent of Schools, hereinafter referred to as "SUPERINTENDENT", and **Placentia-Yorba Linda Unified School District** hereinafter referred to as "DISTRICTS/CHOOL", to form a partnership, supporting qualifying teachers through the OCDE Career Technical Education (CTE) Credential Program.

A. PURPOSE

The purpose of this MOU is to establish a formal working relationship between the parties to this MOU and to set forth the operating conditions that will govern the OCDE Career Technical Education Credential Program.

B. GOALS

The goal of the OCDE Career Technical Education Credential (CTE) Program is to provide quality instruction and support to candidates required by the Commission on Teacher Credentialing (CTC). This support is provided by program staff and trained instructors who engage candidates in reflective practice and support.

C. PARAMETERS

1. The term of this MOU shall commence on July 1, 2025, and end on June 30, 2026.

2. Contract monitoring responsibilities for this MOU shall rest with the SUPERINTENDENT.

D. RESPONSIBILITIES – General

1. The (CTE) Advisory Council is comprised of a senior level administrator from each participating county/school/district and the SUPERINTENDENT's designee; the Coordinator of the OCDE CTE Credential Program. The responsibilities of the Advisory Council are as follows:

   a. Meet a minimum of two (2) times during the term of this MOU to review the design and implementation of the CTE Programs.

   b. Provide operational leadership guidance for the CTE Credential Program.

Orange County Superintendent of Schools
Institute for Leadership Development

Orange County Department of Education Career Technical Education Credential Program

MEMORANDUM OF UNDERSTANDING

2025 - 2026

This Memorandum of Understanding (MOU) is entered into this 1st day of July, 2025, by and between the Orange County Superintendent of Schools, hereinafter referred to as "SUPERINTENDENT", and **Placentia-Yorba Linda Unified School District** hereinafter referred to as "DISTRICTS/CHOOL", to form a partnership, supporting qualifying teachers through the OCDE Career Technical Education (CTE) Credential Program.

A. PURPOSE

The purpose of this MOU is to establish a formal working relationship between the parties to this MOU and to set forth the operating conditions that will govern the OCDE Career Technical Education Credential Program.

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The goal of the OCDE Career Technical Education Credential (CTE) Program is to provide quality instruction and support to candidates required by the Commission on Teacher Credentialing (CTC). This support is provided by program staff and trained instructors who engage candidates in reflective practice and support.

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1. The term of this MOU shall commence on July 1, 2025, and end on June 30, 2026.

2. Contract monitoring responsibilities for this MOU shall rest with the SUPERINTENDENT.

D. RESPONSIBILITIES – General

1. The (CTE) Advisory Council is comprised of a senior level administrator from each participating county/school/district and the SUPERINTENDENT's designee; the Coordinator of the OCDE CTE Credential Program. The responsibilities of the Advisory Council are as follows:

   a. Meet a minimum of two (2) times during the term of this MOU to review the design and implementation of the CTE Programs.

   b. Provide operational leadership guidance for the CTE Credential Program.

c. Review and distribute all required program reports and documents, as required by the CTC.

2. SUPERINTENDENT agrees to the following:

a. Serve as Lead Educational Agency (LEA).

b. Serve as the fiscal agent.

c. Serve as a contact among state agencies, participating counties/schools/districts.

d. Serve as a clearinghouse for information, data collection and reporting requirements.

e. Employ a full-time Coordinator(s), and an Administrative Assistant to provide direction and support for the CTE Credential Program.

f. Ensure faculty and instructional personnel regularly and systematically collaborate with colleagues in P-12 settings, college and university units and members of the broader educational community to improve educator preparation.

g. Provide administration, management and coordination of credential services including but not limited to;

i. Review applicants and advise on eligibility requirements
ii. Recommend to the CTC approved candidates for Preliminary Designated Subjects CTE Credential
iii. Track candidate progress and program completion
iv. Recommend to the CTC approved candidates for CLEAR Designated Subjects CTE Credential

h. Provide workspace for all OCDE CTE Credential Program staff.

i. Provide all program materials to candidates enrolled in the CTE Credential Program.

j. Provide program coursework support to all candidates enrolled in the OCDE CTE Credential Program.

k. Provide appropriate training and professional development opportunities for district-hired mentors.

l. Convene and facilitate the OCDE CTE Advisory Council meetings.

m. Organize and facilitate evaluations, establish and maintain accurate records, and submit required reports and documents to appropriate agencies as requested.

n. Adhere to the CTC mandates as they apply to educator preparation programs as defined by the 7-year accreditation reporting cycle.

3. COUNTIES, SCHOOL DISTRICTS AND INDEPENDENT SCHOOLS COVERING TUITION COSTS FOR THEIR CANDIDATES agree to do the following:

   a. Identify a senior level administrator with decision making authority to serve as the county/school/district's "point of contact" for the OCDE CTE Credential Program. This individual will sit on the OCDE CTE Advisory Council and adhere to the decisions made by the Council regardless of whether he/she is present during Council sessions. *Please note: In the case where this individual cannot attend the Council meeting, a designee will be sent to represent this school/district or independent school.*

   b. Assist the OCDE CTE Credential Program in the recruitment and enrollment of perspective candidates who represent diversity and excellence according to commission-defined criteria for eligibility. Those individuals responsible for the initial eligibility screening are to be current in their understanding of CTC regulations and procedures.

   c. Ensure that all new candidates enroll in the next available CTE Cohort of coursework and participate in their program orientation session.

   d. Provide a mentor to all enrolled CTE Credential Program candidates. These mentors will work with the SUPERINTENDENT to give ongoing support to candidates. CTE mentor must meet minimum qualifications as outlined in Exhibit "A", "CTE Mentor Selection Guidelines, Roles and Responsibilities", which is attached hereto and incorporated by reference herein.

   e. Remit payment of Three thousand three hundred dollars ($3,300.00) per First-Time Credential holder candidate and/or One thousand five hundred dollars ($1,500.00) per Credential holder candidate within thirty (30) business days of receiving quarterly invoice from SUPERINTENDENT. OCDE CTE Credentialing Program fees are outlined in Exhibit "B" which is attached hereto and incorporated by reference herein.

E. RESPONSIBILITIES – Fiscal

1. SUPERINTENDENT, in its capacity of LEA, agrees to the following:

   a. Assume overall fiscal responsibility for the administration of all funds received, to include submission of year-end expenditure reports, and any other documentation sought by the California Department of Education (CDE) and/or the CTC.

   b. Develop and maintain a budget that allocates funds sufficient to meet the costs of implementing program requirements as described above.

   c. Monitor all budget expenditures and funds accordingly to established policies and procedures outlined by the funding agency.

   d. In the event that a candidate chooses to withdraw from the OCDE CTE Credential Program, the DISTRICT/SCHOOL will be financially responsible for reimbursing the SUPERINTENDENT for any costs incurred during that candidate's enrollment. This

may include, but not limited to the costs of materials, trainings, and incomplete coursework.

e. The obligation of SUPERINTENDENT under this MOU is contingent upon the availability of funds furnished through tuition monies collected. In the event that such funding is terminated or reduced, this MOU may be terminated and SUPERINTENDENT'S fiscal obligations hereunder shall be limited to a pro-rated amount of funding actually received by the SUPERINTENDENT. SUPERINTENDENT shall provide the participating school district written notification of such termination.

F. SHARED ACCOUNTABILITY

1. In order to ensure that all candidates have the opportunity to participate in program activities, SUPERINTENDENT and the participating county/district/school agree to the following:

   a. Develop strong communication links among all parties to this MOU, so that all information distributed is accurate and timely.

   b. Distribute documentation regarding the roles and responsibilities of candidates, mentors, and school site administrators annually.

   c. Partner to provide training for ALL site administrators that focuses on Program Standards, California Standards for the Teaching Profession, CTE Credential Program standards and/or other current educational issues.

   d. Collaborate in stakeholder meetings with candidates and mentors to make program recommendations and revisions.

   e. Jointly develop and maintain records and documentation of activities/trainings conducted by the OCDE CTE Credential Program.

G. TERMS AND CONDITIONS.

1. Any and all products developed for the OCDE CTE Credential Program are the exclusive property of the SUPERINTENDENT and the right to disseminate, market, or otherwise use the products shall only be with the express prior written permission of the SUPERINTENDENT.

2. Either party may terminate this MOU, with or without cause, upon thirty (30) days written notice served upon the other party. Notice shall be deemed given when received by the other party, no later than three (3) days after the day of mailing, whichever is sooner.

3. Notice shall be deemed given when received by the participating school district no later than three (3) days after the day of mailing. The address to which notices or demands may be given to either party may be changed by written notice given in accordance with the notice provisions of this section. As of the date of this MOU, the addresses of the parties are as follows:

DISTRICT/SCHOOL: Placentia-Yorba Linda Unified School District
1301 East Orangethorpe Avenue
Placentia, California 92870
Attn:_____

SUPERINTENDENT: Orange County Superintendent of Schools
200 Kalmus Drive
Costa Mesa, California 92626
Attn: Patricia McCaughey

IN WITNESS WHEREOF, the Parties have approved and executed this MOU, in the County of Orange, State of California.

Orange County Superintendent of Schools	Placentia-Yorba Linda Unified School District
By:_____ Authorized Signature	By:_____ Authorized Signature
Printed Name Patricia McCaughey	Printed Name: _____
Title: Executive Director	Title:_____
Date: August 13, 2025	Date:_____

PYLUSD-CTE Credential Program Tuition plus fee (10007679) 2025-2026
Zip 6

Exhibit "A"

CTE Mentor Selection Guidelines, Roles and Responsibilities

Selection Criteria

- ☐ Certificated, have at least three years of successful teaching experience and verification of recent work experience in an education setting
- ☐ Hold a clear Designated Subjects CTE Credential

District/ROP/Employer Responsibilities

- ☐ Select Mentors per selection criteria
- ☐ Provide Program Sponsor with Mentor matches
- ☐ Supervision of Mentors and Candidates
- ☐ Support participation in professional development opportunities
- ☐ Attend Advisory meetings
- ☐ Ensure completion of CTE Teach Mentor Certification

Mentor Responsibilities

- ☐ Complete CTE Teach Mentor Certification
- ☐ Conduct classroom observations as outlined in the Mentor Handbook.
- ☐ Provide a minimum of 24 hours annually of ongoing feedback to candidates
- ☐ Provide required documentation to OCDE Program Staff
- ☐ Attend Advisory meetings and mentor collaboration meetings as necessary

Orange County Department of Education
Institute for Leadership Development
Career Technical Education (CTE) Teacher
Credential Program

Fostering and Sustaining Professional Capital

ORANGE COUNTY DEPARTMENT OF EDUCATION
CTE TEACHER CREDENTIALING PROGRAM

OCDE CTE TEACHER CREDENTIALING PROGRAM FIRST-TIME CREDENTIAL CANDIDATES

As an approved Program Sponsor, The Orange County Department of Education recommends candidates to the Commission on Teacher Credentialing (CTC) for the preliminary Career Technical Education (CTE) Credential. Within three years, First-Time Credential CTE candidates must successfully fulfill the following requirements to obtain the clear Designated Subjects (DS) CTE Credential:

- ✓ Complete the application process to be issued a preliminary credential
  - $300.00 Application fee to OCDE - non-refundable

- ✓ Complete the free, self-paced, on-line Early Orientation course within 30 days of receiving the email instructions. Note: It is strongly recommended that any CTE candidate lacking appropriate computer hardware and software or basic computer skills (including the ability to utilize the Internet and email as well as download, print, and create PDF documents) should purchase the necessary equipment and complete a computer literacy course prior to applying for the CTE credential.

- ✓ Complete the required program coursework. All courses are offered online.
  - Cohort Cost of $3,000.00 which includes
    - CTE 101 - Teacher Preparation Course
    - CTE 102 - Instructional Practices of CTE Course
    - EL 100 - English Language Learner Course

- ✓ Complete CPR (Infant, Child and Adult), Health for Educators, and U.S. Constitution requirements.

- ✓ Verify four terms/two years of successful teaching, from the date the preliminary credential is issued, in the industry sector listed on the credential. The experience must be a minimum of one course in each of the four terms, two of which must be with the same employing school district.

- ✓ Teachers with less than two years of successful teaching experience must complete the Advanced Teaching Methods and Strategies Course (CTE104) in order to qualify for the clear CTE credential.

OCDE CTE TEACHER CREDENTIALING PROGRAM CREDENTIAL HOLDER CANDIDATES

As an approved Program Sponsor, The Orange County Department of Education recommends candidates to the Commission on Teacher Credentialing (CTC) for the preliminary Career Technical Education (CTE) Credential. Teachers holding a **clear** multiple subject, single subject or education specialist California teaching credential must have:

- At least one year of teaching experience while holding the original credential
- Two years of occupational experience in the specific industry sector for the CTE credential they wish to obtain (Work experience based on qualifications set by CTC, approved alternatives or substitutions will qualify)
- An authorization to teach English Learners *

**If the original teaching credential does not include an authorization to teach English learners or if the individual does not hold a separate English learner authorization (i.e. Clear CLAD/BCLAD Certificate, Certificate of Completion of Staff Development) then the individual must complete the coursework for the English learner authorization in addition to the other credential requirements.*

✓ Must complete the application process to be issued a preliminary credential
  - $300.00 Application fee to OCDE - Non-refundable

Additionally, within three years, candidates must successfully fulfill the following requirements to obtain the **clear** Designated Subjects (DS) CTE Credential:

✓ Complete the required coursework. All courses are offered online.
  - CTE 100 - Core Foundations Course - $1200.00

✓ Complete CPR (Infant, Child and Adult), Health for Educators, and U.S. Constitution requirements.

✓ Verify one year of documented successful CTE teaching experience completed while holding a preliminary CTE credential.

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

CALIFORNIA FUTURE BUSINESS LEADERS OF AMERICA (FBLA) OFFICER LEADERSHIP MEETING AND ADVISER CONFERENCE FOR VALENCIA

Background

The 2025-26 California Future Business Leaders of America (FBLA) officers, consisting of two students and their FBLA adviser, request permission to attend the California FBLA Officer Meeting and Adviser Conference on September 18-20, 2025, in San Jose, California. This meeting enables the incoming officers to strive to refine their leadership skills, focus on positive change, and align goals and initiatives to better serve the members of their FBLA school organization. FBLA is making the travel arrangements and will cover the costs of the trip and accommodations, aside from substitute coverage and airport parking fees. Transportation will be provided by Southwest Airlines. Accommodations will be at the DoubleTree in San Jose. One school day will be missed.

Financial Impact

Career Technical Education Incentive Grant Funds: $300

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. Will Gray, Executive Director, College and Career Readiness
Chris Herzfeld, Principal, Valencia High School

VALENCIA HIGH SCHOOL
FUTURE BUSINESS LEADERS OF AMERICA (FBLA)
CA FBLA OFFICER MEETING AND ADVISER CONFERENCE
San Jose, California
September 18-20, 2025

Itinerary

Thursday, September 18

2:30 p.m.	Depart VHS to Long Beach Airport in teacher/adviser-driven vehicle
3:30 p.m.	Arrive at Long Beach Airport
5:00 p.m.	Depart Long Beach Airport, flight (TBD)
6:20 p.m.	Arrive at (SJC) San Jose Airport, shuttle to Double Tree hotel located at 2050 Gateway Place, San Jose, (408) 416-3917
7:00 p.m.	Check into hotel, team dinner (optional)
9:00 p.m.	Room check, lights out

Friday, September 19

8:00 a.m.	Breakfast at hotel
9:00 a.m.	Meetings and conference commence
12:00 p.m.	Buffet lunch
1:00 p.m.	Meetings and conference sessions
5:00 p.m.	Dinner delivered
7:00 p.m.	Supervised activities
9:00 p.m.	Room check, lights out

Saturday, September 20

9:00 a.m.	Meetings and conference sessions
10:00 a.m.	Brunch
11:00 a.m.	Meetings and conference sessions
12:30 p.m.	Wrap time for everyone, check out of hotel
1:00 p.m.	Depart hotel for San Jose Airport via shuttle
2:00 p.m.	Depart San Jose Airport, flight (TBD)
3:20 p.m.	Arrive at Long Beach Airport
3:40 p.m.	Depart airport for VHS in teacher/adviser-driven vehicle
4:10 p.m.	Arrive at VHS, students picked up by parents

APPROVAL BETWEEN NORTH ORANGE COUNTY CONTINUING EDUCATION (NOCE) AND PLACENTIA YORBA LINDA UNIFIED SCHOOL DISTRICT

Background

As part of PYLUSD's commitment to fostering family engagement and supporting the holistic development of our students, the Placentia-Yorba Linda Unified School District has partnered with North Orange Continuing Education (NOCE), as part of the North Orange County Community College District, to offer free English as Second Language (ESL), as well as other classes, such as Love and Logic, to adults in our community. This agreement establishes the intentions of North Orange Continuing Education, as part of the North Orange County Community College District, to continue working together with Placentia-Yorba Linda Unified School District to provide adult education classes and programs for the 2025-26 school year.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Jose Cabrera, Assistant Director, State and Federal Programs

FACILITIES AGREEMENT
FOR USE OF FACILITIES BY NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT (NOCCCD)

This agreement made and entered into on _____ by and between _____, (herein after called the "PARTNER") and North Orange County Community College District/North Orange Continuing Education (hereinafter called "NOCCCD" or "NOCE").

Whereas NOCCCD intends to provide certain educational programs within its district and whereas NOCCCD intends to use certain facilities within and belonging to the PARTNER and whereas it is necessary:

1. To clarify the contractual relationship between the PARTNER and NOCCCD with regard to the use of the PARTNER facilities by NOCCCD.
2. To establish procedures for the responsibility of the PARTNER facilities during the time the facilities are being used by NOCCCD.

Now, therefore, the PARTNER and NOCCCD agree as follows:

1. **Term**. This agreement's term shall commence on the Effective Date as defined above and continue thereafter until terminated according to Section 26 below.
2. **Use of PARTNER Facility**. PARTNER will be responsible for making available an appropriate classroom space for educational use by NOCCCD in accordance with the "guidelines."
3. **Maintenance and Custodial**. PARTNER shall be responsible for the custodial and maintenance services for PARTNER facilities used by NOCCCD.
4. **Educational Programs**. NOCCCD will provide educational programs as determined by the President of **North Orange Continuing Education (NOCE**), or his/her designee, for said PARTNER, as announced publicly and/or advertised in the NOCE class schedule, distributed by NOCE.
5. **Access to Classes**. The classes to be provided at PARTNER facilities will be open to enrollment and participation by any NOCE student who enrolls in the course(s).
6. **Registration**. The NOCCCD classes offered at PARTNER facilities will be open for registration in alignment with NOCE instructional calendars and registration periods. Classes that do not meet the minimum required enrollment levels determined at the sole discretion of NOCE may be canceled with minimal (1 week) or no advance notice to the PARTNER.
7. **Student Data**. Community member data that is provided to or collected through the enrollment and registration process for NOCE classes become part of NOCE student records, which are kept confidentially by NOCE according to the requirements of the Family Educational Rights and Privacy Act of 1974 (FERPA).
8. **Student Status**. Community members who are enrolled in NOCE courses become NOCE students. NOCE students are required to conduct themselves in accordance with NOCE's student conduct policies. Inability or unwillingness to do so may result in the termination by NOCCCD/NOCE of the student's participation in NOCE class(es). NOCE's standards of student conduct and disciplinary action for violation of NOCE's Board Policy 5500 are based on California Education Code and available for review on NOCE's website. The PARTNER and its staff shall not be responsible for enforcing NOCCCD/NOCE's student conduct policies.

9. **Attendance**. Attendance records of NOCE classes maintained by NOCE will follow NOCE student and faculty enrollment and attendance reporting procedures. PARTNER will support enrollment by informing members of the public and/or NOCE students who visit the PARTNER Facility of the requirement to register for NOCE classes using NOCE's systems and procedures.
10. **Non-Agency**. NOCCCD/NOCE employees who provide instruction at PARTNER locations are assigned their work and given work direction solely by NOCCCD/NOCE. Concerns or incidents regarding NOCE employees shall be brought to the attention of NOCE management as soon as practicable. The NOCCCD/NOCE employees shall not be considered employees of PARTNER in any way. Similarly, concerns or incidents regarding NOCE students shall be brought to the attention of NOCE management as soon as practicable.
11. **Location of classes**. PARTNER shall coordinate with NOCE's designated points of contact regarding requested and *de facto* location and PARTNER changes, closures, and/or incident reports relating to or affecting the provision of NOCE classes, and other relevant matters on a timely basis with advance notice when possible.
12. **Mandatory Reporters**. All NOCCCD staff and employees are mandated reporters and are required to act freely and independently in full accordance with the law.
13. **Compliance with all Applicable Laws, Rules, Regulations**. NOCCCD and PARTNER shall comply with all local, state, and federal laws and regulations related to the use of PARTNER facilities. NOCCCD agrees to abide by all applicable local, federal, and state accessibility standards and regulations.
14. **Indemnity and Duty to Defend.** Both parties agree to hold harmless, defend and indemnify the other party, and the officers, employees, boards, volunteers and agents of the other party from and against any and all losses, claims, or expenses arising out of any liability or claim of liability for personal injury, bodily injury to persons, contractual liability, and damage to property sustained or claimed to have been sustained arising out of activities of the parties to this agreement or the activities of either party's officers, agents, employees, or volunteers. Each party further agrees that neither party shall assume any responsibility whatsoever for any property left on the premises of the PARTNER facilities by NOCE students. PARTNER agrees to return NOCE property to NOCE at the conclusion of the course or end of the partnership, upon NOCE request, within ten business days. The provisions of this indemnity agreement do not, however, apply to any damages or losses caused by the negligence of the other party or any of its officers, employees, volunteers, or agents.
15. **Insurance.** Both parties shall insure its activities in connection with this agreement and obtain, keep in force, and maintain insurance Broad Form Commercial Liability (CGL) with minimum combined single limits of no less than $1,000,000 per occurrence/$3,000,000 aggregate for bodily injury, personal injury, and property damage. The policy providing this coverage shall be endorsed to include the other party as an additional insured and provide thirty (30) days' notice of policy cancellation or material changes in coverage. A program of self-insurance may be substituted for commercial liability coverage.
16. **Proof of Insurance.** Both parties agree to furnish certificates of insurance along with endorsements to the other party evidencing compliance with the insurance requirements listed herein upon request.
17. **Nondiscrimination**. The Parties shall not engage in, nor permit its agents to engage in, discrimination in employment of persons because of their race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military or veteran status, except as permitted pursuant to section 12940 of the Government Code.

18. **Non-Agency of Parties to Each Other**. Both parties agree that its employees and agents shall act independently of the other Party's employees and agents. One Party's employee or agent shall not be deemed an employee or agent of the other Party.
19. **Waiver.** None of the provisions of this agreement shall be considered waived by either party, unless such waiver is provided and agreed to in writing by both party.
20. **Amendment.** This MOU may be modified or amended only by a written amendment executed by both Parties. This agreement represents the entire understanding of NOCCCD and PARTNER as to those matters contained in it. No prior oral or written understanding will be of any force or effect with respect to the terms of this agreement.
21. **Severability**. Each provision, term, condition, covenant and/or restriction, in whole and in part, of this MOU shall be considered severable. In the event any provision, term, condition, covenant and/or restriction, in whole and/or in part, of this MOU is declared invalid, unconstitutional, or void for any reason, such provision or part thereof shall be severed from this MOU and shall not affect any other provision, term, condition, covenant and/or restriction of this MOU, and the remainder of the MOU shall continue in full force and effect.
22. **Authority**. The individuals executing the agreement represent and guarantee that they have the legal power, right, and actual authority to bind the Party to the terms and conditions hereof and thereof.
23. **Termination**. Either party hereto may at any time terminate the agreement with or without cause upon 30 days' written notice to the other party of such termination. At the end of said thirty-day notice period, this agreement shall be terminated for all purposes.

In witness whereof, this agreement has been executed as of the date and year set forth below:

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT (NOCCD)
1830 W. Romneya Drive
Anaheim, CA 92801

By:

_____
Valentina Purtell
President, North Orange Continuing Education (NOCE)

Date:

_____

PARTNER/COMMUNITY SITE
Address
Address

By:

_____

_____
[Printed Name]

_____
[Title]
Date:

_____

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

INCREASE APPROVED AGREEMENT WITH HOME CAMPUS FOR CLEARANCE SERVICES

Background

The Athletics and Activities Division requests approval to increase the agreement between Home Campus and PYLUSD by $622 in addition to the $9,045 previously approved at the April Board meeting. This increase reflects the addition of two months to the service contract to allow for the clearance of middle school students participating in summer visual and performing arts activities and camps.

The platform provides a secure, centralized system for parents, students, and district staff, ensuring streamlined access to required forms, centralized document management, and an efficient clearance process for all participants.

Financial Impact

General Funds: $630

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Michael Young, Director, Secondary Education
Dr. Taylor Holloway, Assistant Director, Athletics and Activities

Home Campus
PO Box #807
Dana Point, CA 92629
lindsay@homecampus.com

ADDRESS
Placentia-Yorba Linda USD
1301 E. Orangethorpe Ave.
Placentia, CA 92870

Estimate 1329

DATE 06/25/2025

	QTY	RATE	AMOUNT
Athletic Clearance MS Universal Sports Institute 7/1/2025-6/30/2026	1	695.00	695.00

SUBTOTAL	695.00
DISCOUNT 10%	-69.50
TOTAL	$625.50

Accepted By

Accepted Date

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

SCHOOL-SPONSORED EXTENDED FIELD TRIP: ESPERANZA HIGH SCHOOL BOYS AND GIRLS CROSS COUNTRY OVERNIGHT TRIP FOR THE CLOVIS INVITATIONAL

Background

The Esperanza High School boys and girls cross country team requests permission to participate in the Clovis Invitational held on October 10, 2025, in Fresno, CA. The group will consist of up to fourteen student athletes, two teacher/coaches, and two assistant coaches. Transportation will be provided by vehicles driven by the coach and parents. Accommodations will be at the SpringHill Suites in Fresno, CA. Students will miss two school days.

Attendance at this invitational will allow our girls and boys varsity teams to compete at the highest level and challenge their expertise. It will also allow them to preview the state meet course at Woodward Park.

Financial Impact

Base Funds: $1,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Taylor Holloway, Assistant Director, Athletics and Activities
Craig Collins, Interim Principal, Esperanza High School

ESPERANZA HIGH SCHOOL
BOYS/GIRLS CROSS COUNTRY CLOVIS INVITATIONAL
Fresno, California
October 9, 2025 - October 10, 2025

Itinerary

Thursday, Oct. 9

7:00 a.m.	Call time at Esperanza HS. Meet with coaches, students and chaperones to review policies, behavioral expectations, and the school's code of conduct
7:15 a.m.	Depart Esperanza for Fresno, California in vehicles driven by coach and parents
11:45 a.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

Friday, Oct. 10

7:00 a.m.	Wake-up call
8:00 a.m.	Breakfast
10:00 a.m.	Race at Woodward Park
12:00 p.m.	Lunch
1:00 p.m.	Leave for Esperanza High School
5:00 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
September 9, 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:

- Educational Services: K&M Donuts donated a dozen donuts on the first day of school for the department.
- Linda Vista Elementary School: FrontStream donated one check for $213 for materials and supplies.
- Yorba Linda Middle School: Yorba Linda Middle School PTSA donated one check for $18,000 for new furniture and a new speaker system.

Financial Impact

Total gift income to be placed in the appropriate school site/division accounts: $18,213
Total gift income to date for the 2025-26 school year: $28,263

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Shawn Belmont, Administrative Secretary, Educational Services

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH SOUTHERN CALIFORNIA PSYCHOLOGICAL EDUCATION SERVICES, PROFESSIONAL CORPORATION

Background
According to the requirements of 34 Code of Federal Regulations (CFR) § 300.502, a student with a disability has the right to obtain an Independent Education Evaluation (IEE) at the public's expense if the parent disagrees with an evaluation obtained by the public agency. The LEA has the option to either fund the IEE or file a due process hearing against the family. In this case, the IEE is being funded due to some compliance portions of the assessment.

Southern California Psychological Educational Services is a provider of psychological educational assessment and/or services for special education student(s).

This agreement will be effective September 10, 2025-June 30, 2026.

Financial Impact
Budgeted Special Education funds, NTE: $4,000

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 10th day of September, 2025, by and between Southern California Psychological Educational Services, Professional Corporation, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
   to provide assessments and/or services for special education students.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , 9/10/2025, 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 $ 4,000 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: Southern California Psychological Educational Services, Professional Corporation
Is individual retired from Cal STRS: Yes____ No____
from CalPERS: Yes____ No____ If yes, date retired:_____

Signature:_____
Phone #: _____
Fax #:_____
Date: _____
Social Security/Tax ID_____

DISTRICT:

Placentia-Yorba Linda Unified School District

By: 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
September 9, 2025

INDEPENDENT CONTRACTOR AGREEMENT WITH CONNECT4KIDS PSYCHOLOGICAL SERVICES, INC

Background

According to the requirements of 34 Code of Federal Regulations (CFR) § 300.502, a student with a disability has the right to obtain an Independent Education Evaluation (IEE) at the public's expense if the parent disagrees with an evaluation obtained by the public agency. The LEA has the option to either fund the IEE or file a due process hearing against the family. In this case, the IEE is being funded due to some compliance portions of the assessment.

Connect4Kids Psychological Services, Inc. is a provider of psychological educational assessment and/or services for special education student(s).

This agreement will be effective from September 10, 2025, to June 30, 2026.

Financial Impact

Budgeted Special Education funds, NTE: $5,000

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 10th day of September, 2025, by and between Connect4Kids Psychological Services, Inc, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
   to provide assessments and/or services for special education services

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on , 9/10/2025, 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 $ 5,000 for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.

5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.

7. This **AGREEMENT** is not assignable without written consent of the parties hereto.

8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.

9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.

10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.

11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.

12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: Connect4Kids Psychological Services, Inc.
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
September 9, 2025

MASTER CONTRACT NON-PUBLIC AGENCY (NPA) AGREEMENT WITH JOHN TRACY CLINIC DBA JOHN TRACY CENTER

Background

Non-public agencies (NPAs) are certified by the State of California to provide specific special education services to students based on their Individualized Education Plan (IEP). These NPAs provide either a level of service or a specialized assessment that the district is either unable or required to provide.

John Tracy Clinic dba John Tracy Center is a specialist provider for auditory-verbal therapy (AVT) for students who are deaf and hard of hearing with cochlear implants. The services of this provider are being requested as they are legally required through the mandated special education plan.

The provider previously utilized by the district no longer provides these services and has turned the practice over to John Tracy Clinic.

This agreement will be effective from September 10, 2025, to June 30, 2026.

Financial Impact

Budgeted Special Education funds, NTE: $25,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Jayme Nash, Director, Special Education

Nonpublic, Nonsectarian School/Agency Services

MASTER CONTRACT

2025-2026
John Tracy Clinic
dba John Tracy Center
2160 W Adams Blvd
Los Angeles, CA 90018

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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 August, 2025, between the **Placenta-Yorba Linda Unified School District** (hereinafter referred to as "District" or local educational agency "LEA") and **John Tracy Clinic dba John Tracy Center** (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 August 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 (10^{th}) 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 (10^{th}) 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, **John Tracy Clinic dba John Tracy Center**	LEA, **Placenta-Yorba Linda Unified School District**
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**
(**John Tracy Clinic dba John Tracy Center**) (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:

_____
_____

The leading diagnostic and educational center for young children with hearing loss

2025-26 Special Education and Related Fees

Effective Date: July 1st, 2025, through June 30th, 2026

NPA

Services and Related Services	Fees			Time Allotment (i.e. per hour, day, or month?)
	Individual	Group	Consult	
EDUCATIONAL SERVICES				
Specialized Services for Low Incidence * DHH Itinerant	$207.54			Per hour (Minimum 30 minutes session)
Specialized Services for Low Incidence* AVT	$207.54			Per hour (Minimum 30 minutes session)
Specialized Services for Low Incidence *CA Tele-practice AVT/DHH	$207.54			Per hour
Speech and Language Pathology (SLP)	$207.54			Per hour
Specialized Services for Low Incidence		Friday Family School ($77.02)		Per unit delivered (2.5 hours)
Specialized Academic Instruction (SAI) Literacy Instruction	$207.54			
ADDITIONAL EDUCATIONAL SERVICES				
Independent Education Evaluation (IEE) (DHH, LSL, SLP)	$1,192.36			Includes Assessment Report, Presentation of Report
DHH Initial Assessment	$830.60			Includes Assessment, Classroom Observation, Report, and IEP
AVT Initial Assessment	$1,008.59			Includes Assessment, Report, and IEP
SLP Initial Assessment	$1,008.59			Includes Assessment, Report, and IEP
Triennial	$771.27			Includes assessments, report, and IEP meeting
Additional IEP Meeting	$218.03			Per hour (1 Hour Minimum)
School In-service Presentation	$296.65			Per hour (1 Hour Minimum)
School Staff Phone Consultation	$218.03			Per hour (30 minutes Minimum)
COUNSELING				
Counseling and Guidance Services	$183.33			Per hour (1 Hour Minimum)
Parent Counseling and Training	$183.33			Per hour (1 Hour Minimum)

NPS

Designated Instruction and Related Services	Fees			Time Allotment (i.e. per hour, day, or month?)
	Individual	Group	Consult	
Specialized Academic Instruction (SAI)		190.71 or $202.58		3-hour day or 6-hour day
Specialized Academic Instruction-Extended School Year (ESY)		$190.71 or $202.58		3-hour day or 6-hour day
Specialized Services for Low Incidence (LI) (DHH)	$207.54			Per hour
Specialized Services for Low Incidence (LI) (AVT)	$207.54			Per hour
Language and Speech Development and Remediation*(SLP)	$207.54			Per hour
Counseling and Guidance Services	$177.99			Per hour (1 Hour Minimum)
Parent Counseling and Training	$177.99			Per hour (1 Hour Minimum)

***Contract Services include direct instructional services per ISA, data base notes, progress report, and one annual IEP meeting.**

OTHER SERVICES

AUDIOLOGY				
Comprehensive Audiological Evaluation – Diagnostic	$533.96			Per appointment
Audiology Consultation – IFSP/IEP			$237.32	Per hour (1 Hour Minimum)
Audiology Consultation – Equipment			$59.34	$59.34/ ¼ hour. Total cost for 1 hour $237.36 (more time might be needed and charged accordingly)

Revised April 2025- 2160 West Adams Blvd. Los Angeles, CA 90018– ph (213) 748-5481 – fax (213) 749-1651 – web@jtc.org– www.jtc.org

*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

   Jayme Nash
   Director, Special Education Department
   1301 E. Orangethorpe Ave., Placentia, CA 92870
   714-985-8664
   jnash@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
September 9, 2025

INCREASE THE MASTER CONTRACT NON-PUBLIC SCHOOL (NPS) AGREEMENT WITH CONDAS & ASSOCIATES INC., DBA OCEAN VIEW NONPUBLIC SCHOOL

Background

Non-public schools are certified by the State of California to provide special education services to students based on their Individualized Education Plan (IEP). These schools provide an environment and a level of services for students who require more intensive support than the school district can provide.

Ocean View Nonpublic School provides an environment and level of services for students who require more intensive support than the district can provide. An increase in the authorized amount is requested because a district student was enrolled at Ocean View Nonpublic School over the summer. The original authorized amount does not cover the three students currently enrolled.

Original Authorized Amount:	$225,000
Requested Increase in Authorized Amount:	$75,000
Total Authorized Amount:	$300,000

This agreement will be effective from September 10, 2025, to June 30, 2026.

Financial Impact

Budgeted special education funds NTE: $75,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Jayme Nash, Director, Special Education

Nonpublic, Nonsectarian School/Agency Services

MASTER CONTRACT

2025-2026
Condas & Associates Inc dba
Ocean View Nonpublic School
30615 Avenida de la Flores
Rancho Santa Margarita, CA 92688

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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 **Condas & Associates Inc dba Ocean View Nonpublic School** (hereinafter referred to as "CONTRACTOR") for the purpose of providing special education and/or related services to District students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 et seq. and Title 5 of the California Code of Regulations section 3000 et seq., AB 490 (Chapter 862, Statutes of 2003) and AB 1858 (Chapter 914, Statutes of 2004). It is understood that this Agreement, does not commit the District to pay for special education and/or related services provided to any District student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

Upon acceptance of a student, LEA shall submit to CONTRACTOR an Individual Services Agreement (hereinafter referred to as "ISA"). Unless otherwise agreed in writing, the ISA shall acknowledge CONTRACTOR's obligation to provide all services specified in the student's Individualized Education Program (hereinafter referred to as "IEP"). The ISA shall be executed within ninety (90) days of an LEA student's enrollment. LEA and CONTRACTOR shall enter into an ISA for each LEA student served by CONTRACTOR.

Unless placement and/or services is made pursuant to an Office of Administrative Hearings (hereinafter referred to as "OAH") order, a lawfully executed agreement between LEA and parent, authorized by LEA for a transfer student pursuant to California Education Code section 56325, or otherwise authorized by LEA without a signed IEP, LEA is not responsible for the costs associated with nonpublic school placement or nonpublic agency services until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement or nonpublic agency services is appropriate, and the IEP is signed by the LEA student's parent.

2. CERTIFICATIONS AND LICENSES

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as "CDE") as a nonpublic, nonsectarian school/agency. All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and

as defined in California Education Code, section 56366 et seq. and within the professional scope of practice of each provider's license, certification and/or credential. In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a licensed children's institution (hereinafter referred to as "LCI"), CONTRACTOR shall be licensed by the state, or other public agency having delegated authority by contract with the state to license, to provide nonmedical care room and board to children, including, but not limited to, individuals with exceptional needs. The LCI must also comply with all licensing requirements relevant to the protection of the child, and have a special permit, if necessary, to meet the needs of each child so placed. If the CONTRACTOR operates a program outside of California and provides services to LEA students in such out-of-state program, CONTRACTOR must obtain all required licenses from the appropriate licensing agency in both California and in the state where the LCI is located.

A current copy of CONTRACTOR's licenses and nonpublic school/agency certifications, or a validly issued waiver of any such certification, must be provided to LEA on or before the date this Master Contract is executed by CONTRACTOR. CONTRACTOR must immediately (and under no circumstances longer than three (3) calendar days) notify LEA if any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or subject to a pending administrative or legal complaint or lawsuit, or otherwise nullified during the effective period of this Master Contract. If any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract, this Master Contract shall terminate as of the date of such action.

With respect to CONTRACTOR's certification, failure to notify the LEA and CDE of any changes in: (1) credentialed/licensed staff; (2) ownership; (3) management and/or control of the agency; (4) major modification or relocation of facilities; or (5) significant modification of the program, constitutes a breach of the Master Contract and may result in the termination of this Master Contract by the LEA and/or suspension or revocation of CDE certification.

Total student enrollment shall be limited to capacity as stated on CDE certification. Total class size shall be limited to capacity as stated in Section 24 of the Master Contract.

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

During the term of this Master Contract, CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations including but not limited to the provision of special education and/or related services, facilities for individuals with exceptional needs, pupil enrollment, attendance and transfer, corporal punishment, pupil discipline, and positive behavioral interventions.

CONTRACTOR acknowledges and understands that LEA may report to the CDE any violations of the provisions of this Master Contract, and that this may result in the suspension and/or revocation of CDE nonpublic school/agency certification pursuant to California Education Code section 56366.4(a).

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from July 1, 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.

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 (10^{th}) day of suspension. CONTRACTOR shall notify LEA representatives of the need for an IEP team meeting when a manifestation determination will be considered.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding

LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that the parent or guardian should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including alternative dispute resolution, mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP as well as directing CONTRACTOR staff to be available to obtain information and/or prepare for an investigation or due process hearing.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Special Education Compliance Compliant procedures pursuant to Title 5 of the California Code of Regulations section 3200 et seq.; (2) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (3) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (4) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (5) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (6) Notice of Privacy Practices in compliance with

Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA. CONTRACTOR shall immediately notify LEA of any complaints filed against it related to any LEA student and provide LEA with all documentation related to the complaint(s) and/or CONTRACTOR's investigation of complaints, including any and all reports generated as a result of an investigation.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall assign grades and prepare transcripts at the close of each semester, or upon LEA student transfer, for each LEA student in grades nine (9) through twelve (12) inclusive, including students eligible for a diploma in accordance with Education Code section 51225.31. CONTRACTOR shall submit all transcripts to the LEA Director of Special Education for evaluation of progress toward completion of diploma requirements as specified by LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents. Within five (5) school days from the date CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify the LEA, in writing, of the LEA student's change of residence and whether the student's IEP provides for an assistive technology device for use outside of the school setting. If the student's IEP provides an assistive technology device for use outside of the school setting then the student shall continue to be provided an assistive technology device for use outside the school setting until alternative arrangements are made or until two (2) months have elapsed from the date the student ceased to be enrolled in the LEA, whichever occurs first (Education Code section 56040.3). For foster youth, the definition of school of origin includes placement in a nonpublic school (Education Code sections 48853.5(g)(3) and 48204(a)(2)).

If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, the LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone and e-mail, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call in writing via e-mail or other written notification to the LEA Director of Special Education and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters, when applicable. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR, if operating a program with a residential component, shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

CONTRACTOR shall notify LEA in writing of any verbal and/or written concern/problem reported to a student's parent during parental access to CONTRACTOR'S facilities that would impact implementation of the student's IEP or offer of a FAPE.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

CONTRACTOR, if providing services in a student's home as specified in the ISA, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1 and any other applicable laws and/or regulations, including LEA guidelines or procedures. An LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS/RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1400 et seq. including the federal regulations 34 C.F.R section 300 et seq. and Education Code section 56000 et seq. including Title 5 of the California Code of Regulations section 3000 et seq. CONTRACTOR shall comply with all monitoring requirements set forth in Section 44 below.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students, including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment; and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between the LEA and parent, the LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49500 et seq., 49530 et seq., 49550 et seq., and Assembly Bill 130 (2021).

LEA at its sole discretion may elect to directly provide meals to CONTRACTOR for distribution to LEA students at the nonpublic school on its own or by another local school district.

CONTRACTOR acknowledges that the LEA does not receive any state or federal reimbursement for any meals CONTRACTOR provides to LEA students and that CONTRACTOR is only eligible to receive direct reimbursement if it is an approved site under the National School Lunch Program.

In the event the LEA requests CONTRACTOR to provide meals to LEA students, CONTRACTOR will provide breakfast and lunch to LEA students in compliance with the meal pattern requirements under the School Breakfast Program and National School Lunch Program nutritional standards. LEA shall reimburse CONTRACTOR for each meal made available at a mutually agreed upon rate. In the event CONTRACTOR is unable to provide meals, the LEA and CONTRACTOR will work collaboratively to find a solution. In the event CDE determines that meals do not need to be provided, this paragraph shall not apply.

CONTRACTOR shall maintain all documentation of meals provided to LEA students. CONTRACTOR shall comply with record keeping requirements under the School Breakfast Program and National School Lunch Program or LEA template. Upon request, CONTRACTOR shall provide copies of any such records to LEA. CONTRACTOR shall also allow LEA to conduct site monitoring visits as deemed necessary by the LEA.

If CONTRACTOR uses a third-party vendor to provide meals, CONTRACTOR will assure that the third-party vendor agrees to comply with all meal pattern requirements of the School Breakfast Program and National School Lunch Program nutritional standards. Upon request, CONTRACTOR shall provide LEA with any contracts it has with third-party vendors providing meals for students.

CONTRACTOR shall provide LEA with at least 30 days prior written notice of any change in its status under the National School Lunch Program/State Meal Mandate and shall work collaboratively with LEA to ensure that each eligible student receives required meals.

44. MONITORING

When CONTRACTOR is a nonpublic school, the LEA (or SELPA) shall conduct at least one onsite monitoring visit during each school year to the NPS at which the LEA has a pupil attending and with which it maintains a master contract. The monitoring visit shall include, but is not limited to, a review of services provided to the pupil through the ISA between the LEA and CONTRACTOR, a review of progress the pupil is making toward the goals set forth in the pupil's individualized education program, a review of progress the pupil is making toward the goals set forth in the pupil's behavioral intervention plan, if applicable, an observation of the pupil during instruction, and a

walkthrough of the facility. The LEA (or SELPA) shall report the findings resulting from the monitoring visit to the California Department of Education within 60 calendar days of the onsite visit.

The LEA (or SELPA) shall conduct an onsite visit to CONTRACTOR before placement of a pupil if the LEA does not have any pupils enrolled at the school at the time of placement.

CONTRACTOR shall allow representatives from the LEA access to its facilities for the purpose of monitoring each LEA student's instructional program. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also an LCI, the LEA or its SELPA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall fully participate in any LEA and CDE compliance review, including any On-Site and Self Review and if applicable, District Validation Review. This review will address programmatic aspects of the nonpublic school/agency, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall complete and submit a Nonpublic School/Agency Self-Review Assessment submitted as specified by the LEA. CONTRACTOR shall conduct any follow-up or corrective action procedures requested by LEA or CDE related to such compliance review.

CONTRACTOR understands that the LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card in accordance with California Education Code section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1, 35021.2 and 56366.1 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR's employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers who will have or likely may have direct contact with LEA students shall not come in contact with LEA students until both CDOJ and

FBI clearance are ascertained. CONTRACTOR shall further certify in writing to the LEA that none of its employees, volunteers, or subcontractors who will have or likely may have any direct contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, the employee has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to the LEA. In addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(r),3051, 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

Only those nonpublic, nonsectarian schools or agencies located outside of California that employ staff who hold a current valid credential or license to render special education and related services as required by that state shall be eligible to be certified.

In accordance with California Education Code section 56366.1(a)(5), when CONTRACTOR is a nonpublic school, the administrator of the nonpublic school shall hold or currently be in the process of obtaining one of the following: (A) An administrative credential granted by an accredited postsecondary educational institution and two years of experience with pupils with disabilities; (B) A pupil personnel services credential that authorizes school counseling or psychology; (C) A license as a clinical social worker issued by the Board of Behavioral Sciences; (D) A license in psychology regulated by the Board of Psychology; (E) A master's degree issued by an accredited postsecondary institution in education, special education, psychology, counseling, behavioral analysis, social work, behavioral science, or rehabilitation; (F) A credential authorizing special education instruction and at least two years of experience teaching in special education before becoming an administrator; (G) A license as a marriage and family therapist certified by the Board of Behavioral Sciences; (H) A license as an educational psychologist issued by the Board of Behavioral Sciences; or (I) A license as a professional clinical counselor issued by the Board of Behavioral Sciences. CONTRACTOR shall maintain, and provide to the LEA upon request, documentation of its administrator's qualifications in accordance with the above.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 et seq. and 45350 et seq. Specifically, all paraprofessionals, including, but not limited to instructional aides and teacher assistants, employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or higher) degree; or met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate. CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a CDE certified NPS program outside of this state and serving a student by this LEA shall be certified or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

47. CALSTRS OR PERS RETIREMENT REPORTING

CONTRACTOR understands that the LEA is required to report all monies paid under this agreement to the local county office of education or as otherwise required by law. Neither LEA nor CONTRACTOR shall have a duty to monitor wages of CalSTRS or PERS retirees to ensure that their earnings are within the limitation prescribed by these or any other retirement system. Neither LEA nor CONTRACTOR shall be liable if CONTRACTOR'S agent(s), officer(s) or employee(s) exceeds a retirement system's earnings limitation and is reinstated to employment or required to repay retirement benefits. CONTRACTOR agrees to cooperate with LEA should any notices be provided under this provision.

48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to the LEA a staff list, and copies of all current and required licenses, certifications, credentials, permits and/or other documents which entitle the holder to provide special education and/or related services by CONTRACTOR and all individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. The LEA may file all licenses, certifications, credentials, permits or other documents with the office of the County Superintendent of Schools. CONTRACTOR shall notify the LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, certifications, credentials, permits and/or other documents for CONTRACTOR and all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall immediately, and in no circumstances longer than five (5) business days, provide to the LEA updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes. Failure to provide properly qualified personnel to provide services as specified in a LEA student's IEP shall be cause for termination of the Master Contract.

49. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR's classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA shall not be responsible for any payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided in accordance with California Education Code section 56061.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that

the parent of a student shall not be deemed to be a qualified substitute for their student. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

50. **STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME**

It is understood that all employees, subcontractors, and volunteers of any certified nonpublic school or nonpublic agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR. Reports regarding student progress shall be consistent with the provision of this Master Contract.

For services provided on a public school campus, sign in/out procedures shall be followed by nonpublic agency providers working in a public school classroom along with all other procedures for being on campus consistent with school and LEA policy. It is understood that the public school credentialed classroom teacher is responsible for the instructional program, and all nonpublic agency service providers shall work collaboratively with the classroom teacher, who shall remain in charge of the instructional program.

For services provided outside of a pupil's school or in a pupil's home, as specified in the IEP, CONTRACTOR shall ensure that at least one parent of the pupil or an LEA-approved responsible adult is present during the provision of services. As used in this provision, the term "services" shall not apply to field trips or community based instruction taking place outside of the school. All problems and/or concerns reported to parents, both verbal and written shall also be reported to the LEA.

HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 121525 regarding the examination of CONTRACTOR's employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

52. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire

warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities is required to comply with applicable federal, state, and local laws, regulations, and ordinances. CONTRACTOR shall maintain a school site safety plan incorporating disaster procedures, routine and emergency crisis response plan, including adaptations for pupils with disabilities.

53. **ADMINISTRATION OF MEDICATION**

Unless otherwise set forth in the student's ISA, CONTRACTOR shall comply with the requirements of California Education Code section 49423 and Title 5 of the California Code of Regulations section 600 et seq. when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to the LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with student's physician's written orders and for securely storing medication. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

54. **INCIDENT/ACCIDENT REPORTING**

CONTRACTOR shall submit within 24 hours by fax and mail, or electronically, any accident or incident report to the LEA representative specified on Exhibit C, attached hereto and incorporated herein, including any behavior incident or behavior emergency intervention. LEA may specify procedures to be implemented by CONTRACTOR or forms to be submitted by CONTRACTOR related to accident or incident reporting.

CONTRACTOR shall notify LEA in writing, of any pupil-involved incident in which law enforcement was contacted. CONTRACTOR shall provide such written notice no later than one (1) business day after the incident occurred in accordance with Education Code section 56366.1(i).

55. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

56. **SEXUAL HARASSMENT/DISCRIMINATION**

CONTRACTOR shall have a Sexual and Gender Identity Harassment Policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

57. **REPORTING OF MISSING CHILDREN**

CONTRACTOR assures the LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the children enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every student.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing including requirements of electronic billing as specified by the LEA Procedure as well as provide all such records requested by LEA concerning the same. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the LEA student's IEP and ISA which are provided on billable days of attendance. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program and each related service. Original attendance forms (for example, roll books for the basic education program, service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by the LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to the LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents may be submitted electronically if requested by LEA and CONTRACTOR has the systems in place to generate the requested documents. The LEA may designate forms for use by CONTRACTOR when submitting invoices. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the ISA or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school/nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification;

verification that attendance report is attached as appropriate; indication of any made-up session consistent with this Master Contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and the name or initials of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this Master Contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until

completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a): the value of the service CONTRACTOR failed to perform; (b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations

section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10^{th}) cumulative day of the LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

In the event a LEA student is chronically absent due to school refusal or other behaviors related to the student's disability and IEP interventions have been unsuccessful in improving school attendance, CONTRACTOR may request that LEA provide payment for a billable day of attendance related to such absences, on a case-by-case basis given the unique circumstances of the student and the student's individualized needs. LEA may, in its sole discretion, agree to pay CONTRACTOR for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. Any such determination by the LEA must be set forth in writing as a condition for such payment.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. The LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the

services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and the LEA. In the event services were not provided, reasons for why the services were not provided shall be included. In the event of a service provider absence for Behavior Intervention Implementation services provided at the school site, services shall not be deemed eligible for make up.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a LEA student no later than the fifth consecutive service day of the student's absence. The LEA shall not be responsible for the payment of services when a student is absent.

62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY

The following shall apply in the event of a LEA or NPS school closure due to an emergency consistent with guidelines followed by the LEA in accordance with Education Code section 41422 and 46392:

a. If CONTRACTOR remains open during an emergency and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether the LEA is open or closed.

b. In the event of a NPS School Closure for the reasons set forth in Education Code section 41422, if the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to CONTRACTOR'S school closure. If the LEA is unable to obtain an alternative placement, CONTRACTOR shall receive payment consistent with the student's approved ISA, as though the student were continuing their regular attendance, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions.

c. In the event of the LEA and NPS School Closures, on days the LEA is funded, CONTRACTOR shall receive payment consistent with the student's approved ISA, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions. If the LEA is able to obtain an alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance with CONTACTOR due to CONTRACTOR'S school closure.

If instruction or services, or both, cannot be provided to the student either at school or in person for more than 10 days due to an emergency condition described in Education Code sections 41422 and 46392, CONTRACTOR acknowledges the requirements of Education Code section 56345(a)(9) to provide special education and related services, supplementary aids and services, transition services (as applicable) and ESY (as applicable) as specified in the IEP. When the emergency school closure has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

For any physical school closure in which in-person instruction is restricted due to the coronavirus/COVID-19, CONTRACTOR shall provide instruction in accordance with Education Code section 56345(a)(9) and Exhibit D, attached hereto and incorporated herein.

63. **INSPECTION AND AUDIT**

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR's offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem

rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

(a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(b) Has/have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2025 and terminates at 5:00 P.M. on June 30, 2026, unless sooner terminated as provide herein.

CONTRACTOR, **Condas & Associates Inc dba Ocean View Nonpublic School**	LEA, **Placentia-Yorba Linda Unified School District**
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**
(Condas & Associates Inc dba Ocean View Nonpublic School) (CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed _____ **If blank, the number shall be as determine by CDE Certification.**

Rate Schedule. This rate schedule limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of this contract shall be as follows:

Payment under this contract may not exceed _____
Total LEA enrollment m
exceed _____

Rate Period

	2024-2025	2025-2026
Daily Rate	$ 204.07/day	$ 208.15/day
Individual Counseling	$ 127.40/hour	$ 129.95/hour
Parent Counseling	$ 119.91/hour	$ 122.31/hour
Group Counseling	$ 61.22/hour	$ 62.44/hour
Speech and Language	$ 127.20/hour	$ 129.74/hour
1:1 Behavioral Assistant	$ 137.24/day	$ 139.98/day
Occupational Therapy	$ 113.53/hour	$ 115.80/hour
Psychological Services	$ 126.00/hour	$ 126.00/hour
BII	$ 63.00/hour	$ 63.00/hour
BID	$ 120.00/hour	$ 122.40/hour
Transportation	$ 84.00/day	$ 85.68/day

*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 Av, Placentia, CA 92870
   714-985-8664
   gredira@pylusd.org

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:
   Maria Luna Madrigal
   Administrative Secretary, Student Support Services
   1301 E Orangethorpe Av, Placentia, CA 92870
   714-985-8609
   mluna@pylusd.org
   AND
   Dena Mavritsakis
   Account Technician, Special Education Department
   1301 E Orangethorpe Av, Placentia, CA 92870
   714-985-8660
   dmavritsakis@pylusd.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:
   Erin McGowan
   Psychologist on Special Assignment
   1301 E Orangethorpe Av, Placentia, CA 92870
   714-985-8669
   emcgowan@pylusd.org

EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF COVID-19 AND COMPLIANCE WITH COVID-19 REQUIREMENTS

LEA and CONTRACTOR agree that in-person instruction shall be conducted in accordance with guidelines issued by the California Department of Education ("CDE"), California Department of Public Health ("CDPH"), Centers for Disease Control and Prevention ("CDC"), and Orange County Health Care Agency ("OCHCA").

In the event a LEA student requests that CONTRACTOR provide virtual instruction, CONTRACTOR shall notify LEA and coordinate with LEA to convene an IEP team meeting to discuss placement and service options for student.

In the event the state or OCHCA mandate a return to distance learning/remote instruction/virtual instruction as a result of COVID-19 during the 2025-2026 school year, LEA and CONTRACTOR agree that any change from in-person instruction **shall be agreed to in writing by LEA and CONTRACTOR**.

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 9, 2025

RATIFY MASTER CONTRACT NON-PUBLIC SCHOOL (NPS) AGREEMENT WITH HAYNES FAMILY OF PROGRAMS, INC DBA JOAN MACY SCHOOL DBA RENAISSANCE COMMUNITY PREP

Background

Non-public schools are certified by the State of California to provide special education services to students based on their Individualized Education Plan (IEP). These schools provide an environment and level of services for students who require more intensive support than the school district is able to provide.

Haynes Family of Programs, Inc dba Joan Macy School dba Renaissance Community Prep is a specialized non-public school for special education students with intensive behavioral needs in grades 1-12. It serves students with mild/moderate (diploma-bound) and moderate/severe needs. Joan provides a therapeutic environment that utilizes incentives and systems to influence behavior change. It offers individual and crisis counseling, behavior management, social skills, transitional and vocational skills, and speech and language therapy. Students follow school district graduation requirements, with special guidance for those behind schedule.

This contract is a ratification because a student with an IEP moved into the PYLUSD attendance area in August and has been a student at Joan Macy School. Joan Macy's school year started on August 6.

This agreement will be effective from August 6, 2025, to June 30, 2026.

Financial Impact

Budgeted special education funds NTE: $125,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Jayme Nash, Director, Special Education

Nonpublic, Nonsectarian School/Agency Services

MASTER CONTRACT

2025-2026
Haynes Family of Programs, Inc.
dba: Joan Macy School,
dba: Renaissance Community Prep
1350 Third St
La Verne, CA 91750

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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 **6th** day of **August, 2025**, between the **Placenta-Yorba Linda Unified School District** (hereinafter referred to as "District" or local educational agency "LEA") and **Haynes Family of Programs, Inc dba Joan Macy School dba Renaissance Community Prep** (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 August 6, 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 (10^{th}) 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 (10^{th}) 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 6th day of August 2025 and terminates at 5:00 P.M. on June 30, 2026, unless sooner terminated as provide herein.

CONTRACTOR,
Haynes Family of Programs, Inc dba Joan Macy School, dba Renaissance Community Prep
Nonpublic School/Agency

By:

Signature Date

Name and Title of Authorized Representative

LEA,
Placenta-Yorba Linda Unified School District

By:

Signature Date
Don Rosales, Director, Purchasing

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 (**Haynes Famiily of Programs, Inc dba Joan Macy School, dba Renaissance Community Prep**) **CONTRACTOR NUMBER** **2025-2026** (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:

Haynes Family of Programs

Bliss Academy, Renaissance Community Prep Rates & Joan Macy School

Orange County

7/1/25-6/30/2026

NOTE: Student meals at $12.00 per day per student in daily rate.

			2025-2026 Rate	Period
A.		Basic Education Program (SED/OHI) (up to 1 hr. counseling per week included)	$214.74	Per Diem
		Basic Education Program (Autism/Development Disabilities) (Education & Behavior)	$221.10	Per Diem
B.		Related Services		
	1 a.	Transportation - Round Trip	$61.00	Per Diem
	b.	Transportation - Round Trip (Autism)	$63.00	Per Diem
	c.	Transportation one-way Autism	$31.50	Per Diem
	d.	Transportation one-way - Other	$30.50	Per Diem
	2 a.	Educational Related Mental Health Services - Individual	$135.75	Per Hour
	b.	Educational Related Mental Health Services - Group (Min 2 students)	$135.75	Per Hour
	3 a.	Adapted Physical Education - Individual	$148.65	Per Hour
	b.	Adapted Physical Education - Group	$116.09	Per Hour
	c.	Consult/Collaboration	$116.09	Per Hour
	d.	Evaluation	$170.04	Per Hour
	e.	Prep/Documentation	$117.28	Per Hour
	e.	IEP Meeting	$117.28	Per Hour
	4 a.1.	Occupational Therapy Assessment - NPA	$2,115.77	Flat Rate
	b.	Occupational Therapy Treatment	$156.12	Per Hour
	c.	Occupational Therapy Prep./Documentation	$156.12	Per Hour
	d.	Occupational Therapy Consultation	$156.12	Per Hour
	e.	Occupational Therapy IEP Meeting	$156.37	Per Hour
	5 a.	Physical Therapy-Individual Therapy/Consultation	$156.12	Per Hour
	b.	Physical Therapy - Evaluation	$181.09	Per Hour
	c.	Physical Therapy - IEP Meeting	$156.12	Per Hour
	6 a.	Speech and Language Individual Therapy**	$67.87	Per 1/2 Hour
	b.	Speech and Language Group Therapy		N/A
		(Per Child)	$33.94	Per 1/2 Hour
	c.	Speech Evaluation	$192.15	Per Hour
	d.	Language Evaluation	$192.15	Per Hour
	e.	Speech and Language IEP Meeting**	$132.53	Per Hour
	f.	Speech and Language Prep./Documentation	$132.53	Per Hour
	g.	Speech and Language Consultation	$132.53	Per Hour
	h.1.	Speech and Languge Assessment - NPA	$2,177.51	Flat Rate
	i.	Hearing Screening (To be determined if requested)	TBD	TBD
	j.	Mileage	N/A	N/A
	7 a.	1:1 Behavior Aide	$40.17	Per Hour
	b.	1:1 Behavior Aide requiring additional driving support	$321.36	Per Diem
	8	Intensive Special Education Support*	$102.83	Per Hour
	9	Behavior Intervention including Development and Modifications	$132.15	Per Hour
	10	Behavior Intervention - Implementation of Behavior	TBD	TBD
		Intervention and Mod Plans	$74.37	Per Hour
	11	Functional Behavioral Assessment - One location - NPA	$2,177.51	Flat Rate
	12	Functional Behavioral Assessment - Two locaitons (Sch & Home) - NPA	$2,389.95	Flat Rate
	13	Functional Analysis Assessment - NPA	$2,389.95	Flat Rate
	14	Social Worker Services	$99.79	Per Hour
	15	In Home & Hospital (IHH)	$124.44	Per Hour
	16	Academic Assessment test	$902.87	Flat Rate
	17	Transition Assessment	$1,805.74	Flat Rate
	18	Nurse Services	$35.97	Per Hour
	19	Residential Treatment Center	$825.00	Per Day

* By credentialed Special Education teacher.

**Funding S&L time at IEP meeting must be included to get this rate.

*Parent transportation reimbursement rates are to be determined by the LEA.

**By credentialed Special Education Teacher.

EXHIBIT C: NOTICES

In accordance with Section 8 of the Master Contract all notices to LEA shall be delivered in the manner specified in Section 8 to the following LEA Representatives:

1. For matters regarding the Administration of the Master Contract, Educational Program, Personnel and Health and Safety mandates, including Incident/Accident Reporting in accordance with Section 54, notices to LEA shall be delivered to:
   Renee Gray
   Assistant Superintendent, Student Support Services
   1301 E. Orangethorpe Av., Placentia, CA 92870
   714-985-8710
   rgray@pylusd.org

   Jayme Nash
   Director, Special Education Department
   1301 E. Orangethorpe Ave., Placentia, CA 92870
   714-985-8664
   jnash@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
September 9, 2025

MEMORANDUM OF UNDERSTANDING (MOU) WITH SOCIAL EMOTIONAL LEARNING ALLIANCE FOR CALIFORNIA (SEL4CA) MICRO-GRANT

Background

The Social Emotional Learning Alliance for California (SEL4CA) is a statewide organization that supports schools and districts by providing access to resources, advocacy, and professional development opportunities. One of their key initiatives is awarding micro-grants that help schools implement projects with a direct and measurable impact on students.

This year, several of our PYLUSD schools and one district department were selected as award recipients. These include Glenview Elementary School ($750), Melrose Elementary School ($500), Rio Vista Elementary School ($250), and Student Services ($500) for initiatives supporting our foster youth. These awards highlight both the initiative of our staff in seeking outside funding and the commitment of our schools to expand opportunities for students beyond what is possible with district resources alone.

The funds will be used to purchase classroom materials, support student-centered activities, and create resources that strengthen academic engagement and achievement. Schools may also use the funding to introduce and reinforce positive decision-making, equipping students with the strategies they need for success in school and beyond.

By receiving these grants, our schools and departments can expand their efforts to create safe, supportive learning environments that foster student growth, strengthen academic readiness, and prepare students for future opportunities.

This MOU will be effective for the school year 2025-26.

Financial Impact
No cost to the district

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

This is a Memorandum of Understanding (MOU), executed on _____, between _____ and SEL4CA, for the grant amount of $_____, made payable upon the completion of this MOU, for the proposed deliverables.

Additionally, this serves as a photo/video and document/artifact release agreement, granting SEL4CA permission to use anything submitted to us as a result of this grant. Photos/videos and documents/artifacts submitted by the grant recipient may be used by SEL4CA in social media, on our website, and in our impact report as evidence in support of how these funds were applied and the benefits to schools, students, and educators. This agreement assumes that the proper protocols of the school and/or district were followed prior to these items being submitted to SEL4CA, e.g.: Parent permission, etc.

The grant recipient agrees to the following:

1. By December 1, 2025 – Submit a quote or brief testimonial on what receiving the SEL4CA grant means to you, your students, and your school.
2. By January 30, 2026 – Submit to SEL4CA a brief summary of progress, along with photos/videos or other documents/artifacts, showing how the grant is supporting your work and benefitting your school, students, and/or educators.
3. By June 30, 2026 – Submit a final impact report on how the grant supported your work in advancing social-emotional learning in your class and/or school.

_____ _____

SEL4CA Date

_____ _____

Grantee Date

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
September 9, 2025

CLINICAL REHABILITATION WAIVER FOR AUREA HERNANDEZ-VALERA, 2025-2026 SCHOOL YEAR

Background
The state of California continues to experience a shortage of qualified speech pathologists. Although the district has been able to successfully recruit credentialed speech pathologists, there is still a need to hire some candidates who have not fully completed their coursework.

The state authorizes school districts to issue a waiver for candidates who are enrolled in a recognized Master's Degree program. This enables the district to provide speech and language services to students with identified needs.

Financial Impact
There is no additional impact to the budget in the authorization of this waiver.

Administrator
Yolanda Mendoza, Acting Assistant Superintendent

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
September 9, 2025

WAIVE TITLE 5 §80046.1 FOR JORDAN IGUCHI-ADAPTED PHYSICAL EDUCATION, 2025-2026 SCHOOL YEAR

Background

The state of California continues to experience a shortage of qualified Adapted Physical Education Teachers. Although the district has been able to successfully recruit credentialed Adapted Physical Education Teachers, there is still a need to hire some candidates who have not fully completed their course work.

The state authorizes school districts to waive Title 5 §80046.1 for candidates who are enrolled in a recognized credential program. This employee has full physical education credential and has served in a long-term substitute assignment in the 2024-25 school year. This waiver will enable the district to provide services to students with identified needs.

Financial Impact

There is no additional impact to the budget in the authorization of this waiver.

Administrator

Yolanda Mendoza, Acting Assistant Superintendent

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
CLASSIFIED HUMAN RESOURCES REPORT
Board of Education Regular Meeting
September 9, 2025

Retirement	Position	Site	Effective
Kristen Mason	Campus Supervisor	El Dorado	09/03/25
Eva Sierra	SPED Asst	Kraemer/SPED	06/12/25

Resignation	Position	Site	Effective
Deborah Bolden	SPED Interv Asst	YLMS	06/12/25
Isaiah Esparza	SPED Interv Asst	Travis MS	06/12/25
Kathy Gregory	Noon Duty Supv	Mabel Paine	06/12/25
Amanda Grubbs	Child Care Teacher I	Glenview	08/22/25
Maria Ruiz Meza	Nutrition Svs Wkr	Valencia	06/12/25
Melany Sanders	Nutrition Svs Wkr	El Dorado	06/12/25
Natalie Suvarnasuddhi	Instructional Asst	YLHS	06/12/25
Jessica Tran	Child Care Teacher I	Bryant Ranch	06/18/25
Yvonne Truong	SPED Asst	Venture /SPED	06/12/25
Samantha Zadah	SPED Interv Asst	Sierra Vista	06/12/25

Change of Status

Employee	From	To	Effective
Zoey Alonzo	Child Care Teacher I	SPED Asst	08/25/25
Melissa Bobadilla	Child Dev Preschool	TK Inst Asst	08/26/25
Tim-Ping Cheng	SPED Interv Asst .487	SPED Interv Asst .468	08/25/25
Laura Cole	Child Care Teacher I	Child Care Lead Teacher	08/18/25
Kimlee Dang	Noon Duty Supv	TK Inst Asst	08/26/25
Jennifer Lassiter	Secretary I	Secretary II	08/18/25
Jennifer Lopez	SPED Interv Asst – Spec	SPED Inerv Asst	08/25/25
Tina Lyons	Noon Duty Supv	TK Inst Asst	08/26/25
Laura Martinez	Child Care Teacher I	TK Inst Asst	08/26/25
Monique Martinez	Child Dev. Preschool	TK Inst Asst	08/26/25
Kristen May	PE Inst. Asst	TK Inst Asst	08/26/25
Mitchell Ramirez	Child Care Teacher I .875	Child Care Teacher I .562	08/19/25
Ivanna Rosas	Academy Tutor	TK Inst Asst	08/26/25
QI (Andrea) Tan	Child Care Teacher I .343	Child Care Teacher I .875	08/19/25
Cassandra Tiscareno	Noon Duty Supv	TK Inst Asst	08/26/25
Vanessa Topinio	Noon Duty Supv .156	Noon Duty Supv .468	08/26/25
Nicole Vega	Child Care Teacher I .343	Child Care Teacher I .250	08/26/25
Betti Verduzco	Academy Tutor	Child Care Teacher I	08/21/25

Leave of Absence

Employee ID#	Position	Site	Reason	Effective
16607	Bil Clerk I	Rio Vista	Medical	08/19/25-09/09/25
16271	Custodian	Kraemer	Child Bonding	07/31/25-08/31/25
17211	SPED Interv Asst	OCSCS	Medical	08/26/25-10/02/25
16478	Bus Driver	Transportation	Medical	08/22/25-09/19/25
16779	Health Clerk	Valadez MS	Medical	09/26/25-10/12/25
13624	SPED Asst	Valadez MS	Educational	08/26/25-05/20/26
07336	LVN	Executive Svs	Medical	08/22/25-11/01/25
16536	SPED Interv Asst	Fairmont	Child Bonding	08/25/25-10/28/25
13977	SPED Interv Asst	Valencia	Medical	08/25/25-10/08/25
12220	Account Tech II	Fiscal Svs	Maternity	09/15/25-10/12/25

12220	Account Tech II	Fiscal Svs	Child Bonding	10/13/25-01/13/26
02196	Nutr Svs Prd. Kit Ld	Esperanza	Medical	08/26/25-06/11/26
06028	Locksmith	Maintenance	Paternity	09/29/25-10/01/25
06028	Locksmith	Maintenance	Child Bonding	10/02/25-10/08/25

Working Out of Class

Employee	From	To	Effective
Yvette Flores	SPED Interv Asst	Technology Supp Spec	08/11/25-08/25/25
Joanne Griego	Nutrition Svs Wrkr	Nutr Svs Satellite Lead	08/26/25-06/12/26
Elizabeth Pillion	Nutrition Svs Wrkr	Nutr Svs Production Lead	08/26/25-06/12/26
Felisa Roberts	Nutrition Svs Wrkr	Nutr Svs Satellite Lead	08/26/25-06/12/26
Gisselle Rubalcava Gonzalez	Academy Tutor	Technology Supp Spec	08/11/25-08/25/25
Diana M Ruvalcaba	Tech Support Specialist	Technology Svs Technician	07/01/25-06/30/26
Sandra Salinas Medina	Nutrition Svs Wrkr	Nutr Svs Production Lead	08/26/25-06/12/26
Jessica Speaks	Nutrition Svs Wrkr	Nutr Svs Satellite Lead	08/26/25-06/12/26
Terumi Strickler	Nutrition Svs Wrkr	Nutr Svs Production Lead	08/26/25-06/12/26
Terumi Stickler	Nutrition Svs Wrkr	Ntur Svs Cook	08/26/25-06/12/26
Martina Sullivan	Nutrition Svs Wrkr	Nutr Svs Satellite Lead	08/26/25-06/12/26
Maria Vega	Nutrition Svs Wrkr	Nutr Svs Production Lead	08/26/25-06/12/26
Maria Vega	Nutrition Svs Wrkr	Nutr Svs Satellite Lead	08/26/25-06/12/26
Christy Vino	Nutrition Svs Wrkr	Nutr Svs Satellite Lead	08/26/25-06/12/26
Spencer Vito	Technology Svs Technician	Tech Info Systems Engineer	07/01/25-06/30/26

Employ

Employee	Position	Site	Salary	Effective
Peyton Alderson	Academy Tutor	Exp Learning	$18.80	08/26/25
Nadeesha Amaratunge	SPED Asst	El Dorado	$21.83	08/25/25
Joseph Avila	SPED Interv Asst	Venture	$22.95	08/25/25
Robert Ayala	SPED Asst	YLMS	$27.83	08/25/25
Kira Bolin	SPED Interv Asst	Golden	$24.13	08/25/25
Kara Deimer	Nutr. Svs Wkr	Nutr Svs	$17.49	08/26/25
Abiezer Delgado Guzman	SPED Interv Asst	Venture	$22.95	08/25/25
Llilfred Delgado	SPED Interv Asst	Venture	$22.95	08/25/25
Cameron Fisher	Noon Duty Supv	Lakeview	$16.50	08/26/25
Aveena Desai	Academy Tutor	Exp Learning	$18.84	08/26/25
Alicia Garcia	Noon Duty Supv	Glenview	$16.50	08/25/25
Tracy Gonzalez	TK Inst Asst	Fairmont	$19.30	08/26/25
Berenice Guzman	Bil Sec II	Ed Svs	$28.52	08/18/25
Siham Hadib	TK Inst Asst	Glenknoll	$19.30	08/26/25
Melissa Hansen	Instr Asst	Sierra Vista	$26.51	08/26/25
Brooklyn Harms	Child Care Teacher I	Wagner	$18.84	08/26/25
Cheri Hoinsington	SPED Interv Asst	Wagner	$24.13	08/25/25
Jennifer Hsieh	Noon Duty Supv	Travis Ranch	$16.50	08/26/25
Emily Jasso	Child Care Teacher I	Rose Drive	$18.84	08/26/25
Melissa Lobue	TK Inst Asst	Glenknoll	$19.30	08/26/25
Cassandra Martinez	Noon Duty Supv	Morse	$16.50	08/26/25
Jazmin Navarro	SPED Interv Asst	Mabel Paine	$22.95	08/25/25
Caitlyn Rayburn	SPED Interv Asst	Venture	$24.83	08/25/25
Yadira Rodriguez-Pena	SPED Asst	Rio Vista	$21.83	08/25/25
Katelyn Rongen	SPED Asst	Ruby Drive	$21.83	08/25/25
Janice Rodriguez	Noon Duty Supv	Glenview	$16.50	08/25/25
Joshua Valdez	PE Inst. Asst	Rio Vista	$19.30	08/26/25
Jordyn Veltri	SPED Interv Asst	Tynes	$24.13	08/25/25

Return from

39 Month Rehire	Position	Site	Salary	Effective
Marissa Bringham	Clerk I	Lakeview	$20.80	08/26/25

Employ, Management

Employee	Position	Site	Effective
Stephanie Ochoa	Nutrition Svs Field Supv	Nutrition Svs	09/10/25
Victoria Self	Nutrition Svs Field Supv	Nutrition Svs	09/10/25

Short Term

Employee	NTE Hrs	Reason	Site	Effective
Hala Abdelhady	250	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Adrianna Aguila	30	Student Support	Ruby Drive	08/26/25-06/11/26
Payton Alderson	100	Student Support	Exp Learning	08/25/25-06/12/26
Erik Alvarez	100	CCTR Program	State Preschool	07/16/25-06/30/26
Maria Baca	3	TK Meet n Greet	Sierra Vista	08/25/25-08/29/25
Ashley Balderas	100	Student Support	Mabel Paine	08/26/25-06/11/26
Tonjia Bier	8	Registration Support	OCSCS	08/11/25-08/29/25
Yolanda Brockmeier	45	Noon Duty Meeting	Brookhaven	08/26/25-08/26/25
Shannon Bruckner	20	Clerical Coverage	Woodsboro	08/18/25-06/26/26
Patricia Cadenas	20	Fall Dual Enrollment	Ed Svs	08/01/25-08/15/25
Juana Camacho	100	Student Support	Rose Drive	08/26/25-06/11/26
Gabby Campos	100	Student Support	Tynes	08/26/25-06/11/26
Andrea Charrette	5	Meetings/Extra Duty	Health Services	08/18/25-06/12/26
Samantha Cheyne	8	Student Support	Exp Learning	08/18/25-08/18/25
Gaby Choi	1	Noon Duty Meeting	Brookhaven	08/26/25-08/26/25
Julie Cirata	4	Registration	YLMS	08/19/25-08/29/25
Tyler Cornelison	1	Noon Duty Meeting	Brookhaven	08/26/25-08/26/25
Debbie Cruz	2	PBIS Training	Glenknoll	08/27/25-08/28/25
Kimlee Dang	2	TK Orient Support	Brookhaven	08/25-25-08/25/25
Aveena Desai	20	Program Prep	Exp Learning	08/20/25-08/22/25
Aveena Desai	100	Student Support	Exp Learning	08/26/25-06/12/26
Valerie Dyer	100	Student Support	Valadez	08/26/25-06/11/26
Anacani Flores	40	Clerical Support	Wagner	08/18/25-06/30/26
Stephanie Forshee	100	Student Support	Linda Vista	08/26/25-06/11/26
Michelle Foust	100	Student Support	Bryant Ranch	08/26/25-06/11/26
Alyssa Franco	2	PBIS Training	Glenknoll	08/27/25-08/28/25
Kate Futerer	100	Student Support	Mabel Paine	08/26/25-06/11/26
Emily Jasso	250	Child Care Teacher I	Exp Learning	08/22/25-06/30/25
Walter Galli	2	Kinder Meet n Greet	Rose Drive	08/25/25-08/25/25
Laura Gonzalez	20	Fall Dual Enrollment	Ed Svs	08/01/25-08/15/25
Gabriella Gutierrez	20	Clerical Support	Ruby Drive	08/12/25-08/29/25
Brooklyn Harms	250	Child Care Teacher I	Exp Learning	08/25/25-06/30/26
Naveen Hassan	2	PBIS Training	Glenknoll	08/27/25-08/28/25
Esther Hernandez	150	ASES/ELOP Supp	Exp Learning	08/26/25-06/11/26
Valerie Hibbard	150	Student Supv	Exp Learning	08/26/25-06/11/26
Karina Hiebert	3	TK Meet n Greet	Sierra Vista	08/25/25-08/29/25
Janet Huang	100	Student Support	Van Buren	08/26/25-06/11/26
Qi Jing	7	Registration	Ed Svs Athletics	08/19/25-08/20/25
Lihauokalani Kaapuni	30	Student Support	Ruby Drive	08/26/25-06/11/26
Naomi Magana	100	Student Support	Exp Learning	08/26/25-06/12/26
Naomi Magana	20	Program Prep	Exp Learning	08/18/25-08/25/25

Aeran Mak	3	TK Meet n Greet	Sierra Vista	08/25/25-08/29/25
Grace May	2	Kinder Meet n Greet	Rose Drive	08/25/25-08/25/25
Jessica McConnell	3	TK Meet n Greet	Sierra Vista	08/25/25-08/29/25
Alexandra Mehrazar	100	State Pres Support	Exp Learning	08/25/25-06/30/26
Christian Mendez	150	Student Supv Asst	Exp Learning	08/18/25-06/11/26
Maria Mendoza	100	Student Support	Mabel Paine	08/26/25-06/11/26
Samah Mezher	3	TK Meet n Greet	Exp Learning	08/25/25-08/29/25
Michelle Miller	100	Student Support	Linda Vista	08/26/25-06/11/26
Presley Moffet	250	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Presley Moffet	100	Student Support	Exp Learning	08/26/25-06/12/26
Presley Moffet	25	Program Prep	Exp Learning	08/18/25-08/25/25
Claudia Monge	30	Student Support	Ruby Drive	08/26/25-06/11/26
Ana Moran Rodriguez	150	ASES/ELOP Supp	Exp Learning	08/26/25-06/11/26
Monique Moreno	100	Student Support	Mabel Paine	08/26/25-06/11/26
Stephanie Newbill	100	Student Support	Van Buren	08/26/25-06/11/26
Michaela Noh	1	Noon Duty Meeting	Brookhaven	08/26/25-08/26/25
Barbara Ohail	20	Clerical Coverage	Woodsboro	08/18/25-06/26/26
Anna Ordorica	30	Start Up Meetings	Health Svs	08/18/25-06/12/26
Karina Ornelas	20	Fall Dual Enrollment	Ed Svs	08/01/25-08/15/25
Dipti Patel	2	PBIS Training	Glenknoll	08/27/25-08/28/25
Kelly Pugeda	2	TK/Kinder Supv	Mabel Paine	08/25/25-08/25/25
Michelle Ram Botello	20	Fall Dual Enrollment	Ed Svs	08/01/25-08/15/25
Tiziana Ramirez-Vargas	100	Student Support	Wagner	08/26/25-06/11/26
Carly Rodomsky	100	Student Support	Linda Vista	08/26/25-06/11/26
Leczi Ruby Gonzalez	20	Staff Support	Tynes	08/21/25-09/30/25
Ruth Sheffield	6	Prep Uploads	Technology	08/01/25-08/14/25
Qi Andrea Tan	250	Child Care Teacher I	Exp Learning	08/19/25-06/30/26
William Tellez	1	Noon Duty Meeting	Brookhaven	08/26/25-08/26/25
Precious Thompson	2	PBIS Support	Glenknoll	08/27/25-08/28/25
Vanessa Topinio	2	TK Meet n Greet	Brookhaven	08/25/25-08/25/25
Consuelo Torres	100	Stu Supp for BIP	Tynes	08/26/25-06/11/26
Mike Torres	8	Meetings	Nutrition Svs	08/18/25-08/15/25
Jaqueline Vera	2	PBIS Training	Glenknoll	08/27/25-08/28/25
Betty Verduzco	250	Child Care Teacher I	Exp Learning	08/21/25-06/30/26
Reza Villanueva	100	Student Support	Van Buren	08/26/25-06/11/26
Deborah Walker	25	Registration/Text Bks	EDHS	08/12/25-08/15/25
Jordan Wood	250	Child Care Teacher I	Exp Learning	08/18/25-06/30/26
Liz Woodling	100	Clerical Support	EDHS	08/26/25-01/05/26

Substitutes

Employee	Position	Site	Effective
Hector Ampudia	Noon Duty Supv	Travis Elem	08/26/25-06/11/26
Isabella Alvarado	Academy Tutor	Exp Learning	08/26/25-06/11/26
Eulalia Alvaro	Academy Tutor	Exp Learning	08/26/25-06/11/26
Leslie Arce-Pozos	Academy Tutor	Exp Learning	08/26/25-06/11/26
John Amin	Noon Duty Supv	Glenview	08/26/25-06/11/26
Elizabeth Anderson	Noon Duty Supv	Mabel Paine	08/26/25-06/11/26
Kuri Lopez Avelar	Academy Tutor	Exp Learning	08/26/25-06/11/26
Eileen Ball	Noon Duty Supv	Travis Elem	08/26/25-06/11/26
Lisa Bartolo	Clerk	Esperanza	08/18/25-06/30/26
Kameryn Bergeron	SLPA	Special Ed	08/26/25-06/11/26
Tonjia Bier	Clerk	Glenview	08/26/25-06/11/26
Amber Bird	CIS	Ed Svs	08/26/25-06/11/26
Sarah Cella	SLPA	Special Ed	08/26/25-06/11/26

Maria Cervantes	Academy Tutor	Exp Learning	08/26/25-06/11/26
Inkap Choi	Noon Duty Supv	Mabel Paine	08/27/25-06/11/26
Candice Clemons	Inst Asst	Ed Svs	08/26/25-06/11/26
Denise Field	Inst Asst	Ed Svs	08/26/25-06/11/26
Cameron Fisher	Noon Duty Supv	Lakeview	08/26/25-06/11/26
Giselle Fitz	Academy Tutor	Exp Learning	08/26/25-06/11/26
April Flores	Noon Duty Supv	Morse	08/26/25-06/11/26
Angelica Garcia	Academy Tutor	Exp Learning	08/26/25-06/11/26
Elham Golgouei	Noon Duty Supv	Travis Elem	08/26/25-06/11/26
Fabian Gomez	Bus Driver Trainee	Transportation	08/14/25-06/30/26
Joseph Heiman	SLPA	Special Ed	08/26/25-06/11/26
Jennifer Hsieh	Noon Duty Supv	Travis Elem	08/26/25-06/11/26
Jason Huyck	Noon Duty Supv	Travis Elem	08/26/25-06/11/26
Traci Jakobson	Noon Duty Supv	Travis Elem	08/26/25-06/11/26
Maria Jessica Gomez	Bus Driver Trainess	Transportation	08/15/25-06/30/26
Eduardo Jimenez	Noon Duty Supv	Morse	08/26/25-06/11/26
Laura Lazaro	Noon Duty Supv	Glenview	08/26/25-06/11/26
Shellie Lee	Noon Duty Supv	Travis Elem	08/26/25-06/11/26
Krizelle Linsangnan	Academy Tutor	Exp Learning	08/26/25-06/11/26
Anna Liza Tannehill	Academy Tutor	Exp Learning	08/26/25-06/11/26
Naomi Magana	Noon Duty Supv	Morse	08/26/25-06/11/26
Aeran Mak	Noon Duty Supv	Sierra Vista	08/26/25-06/11/26
Cassandra Martinez	Noon Duty Supv	Morse	08/26/25-06/11/26
Nicholas Martinez	Academy Tutor	Exp Learning	08/26/25-06/11/26
Grace May	Noon Duty Supv	Rose Drive	08/26/25-06/11/26
Grace May	Inst Asst	Ed Svs	08/26/25-06/11/26
Lexi Mehrazar	Inst Asst	Ed Svs	08/26/25-06/11/26
Natalie Miranda	Academy Tutor	Exp Learning	08/26/25-06/11/26
Derek Monge	Noon Duty Supv	Morse	08/26/25-06/11/26
Yazmin Mosqueda Ruiz	Noon Duty Supv	Sierra Vista	08/26/25-06/11/26
Judit Mourontte-Arcones	School Secretary	Glenview	08/26/25-06/11/26
Judit Mourontte-Arcones	Clerk	Glenview	08/26/25-06/11/26
Janelle Newport	SLPA	Special Ed	08/26/25-06/11/26
Anthony Olague	Inst Asst	Ed Svs	08/26/25-06/11/26
Nathalie Ramos Mendoza	Academy Tutor	Exp Learning	08/26/25-06/11/26
Gabriela Ramos Pina	Academy Tutor	Exp Learning	08/26/25-06/11/26
Wendy Retz	Noon Duty Supv	Travis Elem	08/26/25-06/11/26
Alyssa Rios	Academy Tutor	Exp Learning	08/26/25-06/11/26
Marisol Rivera	Academy Tutor	Exp Learning	08/26/25-06/11/26
Alexa Rodriguez	Academy Tutor	Exp Learning	08/26/25-06/11/26
Leczi Ruby Gonzalez	Clerk	Tynes	08/20/25-06/11/26
Yajaira Serna	Academy Tutor	Exp Learning	08/26/25-06/11/26
Sophia Sernaque	Ch Care Teacher I	Exp Learning	08/01/25-06/30/26
Leigh Shepherd	SLPA	Special Ed	08/26/25-06/11/26
Jenny Shon	Noon Duty Supv	Travis Elem	08/26/25-06/11/26
Suzanne Smith	Secretary I	Esperanza	08/18/25-10/31/25
Qi Tan	Noon Duty Supv	Fairmont	08/26/25-06/11/26
Sean Tannehill	Academy Tutor	Exp Learning	08/26/25-06/11/26
Laura Terpening	Noon Duty Supv	Morse	08/26/25-06/11/26
Mike Torres	Delivery Driver	Nutrition Svs	08/26/25-06/12/26
Stacie Torres	Noon Duty Supv	Travis Elem	08/26/25-06/11/26
Jade Tully	Academy Tutor	Exp Learning	08/26/25-06/11/26
Kimberly Vasquez	Clerk	Glenview	08/21/25-06/13/26
Andrea Villegas	Academy Tutor	Exp Learning	08/26/25-06/11/26

Terry Yanez	SLPA	Special Ed	08/26/25-06/11/26
Victor Zapiain	Academy Tutor	Exp Learning	08/26/25-06/11/26

District Funded Co-Curricular Assignments

Stipends	Assignment	Site	NTE Amount	Effective
Weston Amaro	Band Coach	El Dorado	$22000	08/01/25-06/13/26
Raymond De La Cruz	Girls Golf Coach	YLHS	$4271	08/25/25-10/24/25
Kyle Hallerbach	Orchestra Coach	El Dorado	$4000	08/26/25-06/11/26
Tony Johnson	Tennis Coach	YLHS	$4271	08/18/25-10/29/25
Robert Moreno	Football Coach	Valencia	$4271	08/23/25-11/01/25
Ani Ramos	Community Engagement	Kraemer	$2491	08/25/25-06/25/26
Don Rosales	Extra Duty Assignments	Business Svs	$1000/mo	08/06/25-06/30/26
Aaron Tam	Orchestra Coach	El Dorado	$4000	08/26/25-06/11/26
Rich Toro	Head Girls Golf Coach	YLHS	$5338	08/25/25-10/24/25
Chang Yue	Orchestra Coach	El Dorado	$4000	08/26/25-06/11/26
Enrique Zuniga Lomeli	Girls Soccer Coach	Valadez	$2491	08/25/25-05/29/25

Booster Funded Co-Curricular Assignments

Employee	Assignment	Site	NTE Amount	Effective
Travis Avila	Football	El Dorado	$3000	07/28/25-10/31/25
Isabelle Cedano	Cheer/Song	Esperanza	$2375	07/08/25-07/18/25
Roseanne Christiansen	Event Supv	Esperanza	$1500	09/01/25-06/12/26
Greg Gibson	Football	YLHS	$4271	08/22/25-10/31/25
Nia Gille	Flag Football	El Dorado	$3000	08/04/25-10/15/25
Adriana Gjersvold	Event Supv	Esperanza	$1500	09/01/25-06/12/26
Ana Kupenov	Event Supv	Esperanza	$1500	09/01/25-06/12/26
Juliana Macedo	Cheer/Song	Esperanza	$2375	07/08/25-07/18/25
Samah Mezher	Event Supv	Esperanza	$1500	09/01/25-06/12/26
Kim Murphy	Event Supv	Esperanza	$1500	09/01/25-06/12/26
Luke Roncivich	Football	YLHS	$4271	08/22/25-10/31/25

Summer Sports Camps, NTE $5,400, 07/01/25-08/22/25

Employee	Site	Sport Assignment
Anthony Ballestero	Esperanza	Flag Football
Brennan Furey	VHS	Dance
Cayden Perkins	YLHS	Volleyball

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
CERTIFICATED HUMAN RESOURCES REPORT
Board of Education Regular Meeting
September 9, 2025

Resignation

Employee	Site	Position	Effective
Stephanie Butler	Ed Svs	TOSA	08/25/25
Olivia Yaung	Ed Svs	Asst Superintendent	09/12/25

Leaves of Absence

Employee ID#	Position	Site	Reason	Effective
02478	Teacher	Travis MS	Medical	09/08/25-09/21/25
15850	Teacher	Travis MS	Child Bonding	09/22/25-10/03/25
00544	Coordinator	Student Svs	Medical	09/01/25-09/30/25
00916	Teacher	Morse	Medical	09/19/25-10/03/25

Change of Status

Employee	From	To	Effective
Crystal McCune	Psychologist 1.0 FTE	Psychologist .80 FTE	08/07/25
Daniela Picciotta	Teacher 1.0 FTE	Teacher .83 FTE	08/21/25

Employ

Teacher	Subject	Site	Status	Salary	Effective
Jason Alvo	Band	Valencia	Prob	$134,287	08/21/25
Christiane Bereznay	SDC	Fairmont	Intern	$72,411	08/21/25
Stephanie Butler	VAPA TOSA	Ed Svs	Prob	$116,974	08/21/25
Melissa Craik	Elem PE	Ed Svs	Prob	$71,175	08/21/25
Brock Dunn	Elem PE	Ed Svs	Temp	$65,295	08/21/25
Maha Farooqi	Speech Therapist	Spec Ed	Temp	$75,228	08/21/25
Mary Garcia	SDC	Wagner	Prob	$61,890	08/21/25
Nataly Garcia	Nurse	Health Svs	Prob 2	$85,718	08/21/25
Patricia Garcia	SDC	Tynes	Prob	$61,890	08/21/25
Eric Gibson	Science	El Dorado	Prob	$120,688	08/21/25
Delaney Gillespie	Science	YLHS	Prob	$61,890	08/21/25
Emma Glenane	Speech Therapist	Spec Ed	Temp	$75,228	08/21/25
Nicholas Gordillo	SDC	George Key	Intern	$61,890	08/21/25
Sara Hernandez	Vis Impair/Orien/Mob	Kraemer	Prob	$116,974	08/21/25
Meonah Kwan	Speech Therapist	Spec Ed	Temp	$78,940	08/21/25
Attie Landrum	Elementary	Topaz	Prob	$68,698	08/21/25
Brandon Luke	Science	OCSCS	Prob	$65,295	08/21/25
Beth Lytle	Speech Therapist	Spec Ed	Prob	$75,228	08/21/25
Kelli Martinez	Speech Therapist	Spec Ed	Prob	$75,228	08/21/25
Joseph Merrill	SDC	El Dorado	Prob	$75,509	08/21/25
John Montrella	Math	YLHS	Prob	$134,287	08/21/25
Candace Murangi	SDC	OCSCS	Prob	$61,890	08/21/25
Jennifer Nagata	Elementary	Fairmont	Prob	$72,411	08/21/25
Evan Narasky	English	YLHS	Prob	$95,931	08/21/25
Ashley Novotny	Elementary	Glenknoll	Prob	$65,295	08/21/25
Tyler Knight	Elem PE	Es Svs	Prob	$89,123	08/21/25
Dawn Ojea	English	OCSCS	Prob	$85,718	08/21/25
Tristiana Pham	Elementary	Linda Vista	Prob	$72,411	08/21/25
Janet Quintata	Elementary	Glenview	Prob	$72,411	08/21/25

Eddie Reyes	Elementary	Glenview	Prob	$74,268	08/21/25
Marissa Russell	Math	OCSCS	Prob	$113,261	08/21/25
Steven Sofka	Comp Science	OCSCS	Prob	$71,175	08/21/25
Kelsey Stoerck	SDC	Van Buren	Prob	$61,890	08/21/25
Tristin Tully	SDC	Spec Ed	Prob	$61,890	08/21/25
Juan Vargas	Spanish	OCSCS	Prob	$64,985	08/21/25
Dominick Villaverde	Math	El Dorado	Prob	$64,985	08/21/25
Elaine Walker	Science	OCSCS	Prob	$68,080	08/21/25
Courtney Walters	Elementary	Topaz	Prob	$64,985	08/21/25
Natalie Ward	Elementary	Lakeview	Prob	$64,985	08/21/25
Alexander Young	Elem PE	Ed Svs	Temp	$61,890	08/21/25

Return from Leave of Absence

Employee	Site	Position	Effective
Jodi Bonk	YLMS	Teacher	08/21/25

Employ, Management

Employee	Site	Position	Effective
Trina Hartman-Bullman	Valencia HS	HS Counselor	09/10/25
Brenna Ransom	Student Svs	Elem Counselor	09/10/25
Josue Vergara	Student Svs	Elem Counselor	09/10/25
Ariana Villalobos	Student Svs	Sub Psychologist	09/10/25

Extra Periods

Employee	Site	Subject	Increase Contract	Effective
Myriam Dedrick	Kraemer	Math	1/7 Contract	08/21/25-06/12/26
Ashley Freeman	YLMS	English	1/7 Contract	08/21/25-06/12/26
Matthew Homstad	YLMS	Science	1/7 Contract	08/21/25-06/12/26
Noelle Martinson	YLMS	Science	1/7 Contract	08/21/25-06/12/26
Jacquelyn Murphy	YLMS	Science	1/7 Contract	08/21/25-06/12/26
Steven Steichen	YLMS	PE	1/7 Contract	08/21/25-06/12/26

Extra Duty Assignments

Employee	Site	Extra Duty	Hrly Rate	Hours	Effective
Ligia Alvarado-Stowell					
	Ruby Drive	Prof Development	$55	4	08/15/25-09/05/25
Theresa Ashton	Exp Learn	ASES/ELOP Activity	$55	8	08/18/25-08/20/25
Rodney Boaz	Valencia	Val Tech Summ Intern	$55	37	06/16/25-08/20/25
Rodney Boaz	Ed Svs	CTE Coordinator	$55	30	08/01/25-06/30/26
Zoe Bonfield	Student Svs	Home Hospital	$55	218	08/26/25-06/11/26
Sabrina Bui	Ed Svs	Summ Bridge	$55	48	07/01/25-08/15/25
Stephanie Butler	Ed Svs	TOSA Hours	$55	56	08/11/25-08/20/25
Carolina Cantoran	Spec Ed	August Program	$55	7	08/03/25-08/14/25
Amanda Chen	Spec Ed	Tutoring	$55	100	07/07/25-08/20/25
Sherri Cruz	Student Svs	Home Hospital	$55	78	08/26/25-06/11/26
Michael English	OCSCS	Move Classrooms	$55	8	08/04/25-08/29/25
Lisa Garcia	YLHS	School Communication			
			$55	35	08/26/25-06/12/26
Sarah Hoffman	Glenknoll	Combo Prep	$55	20	08/26/25-06/11/26
Rebecca Kramer	Bryant Ranch	GATE Coord	$55	30	08/26/25-06/11/26
Carrie Lester	YLMS	Summ Sch for Success			
			$55	29	06/16/25-06/18/25
Morgan Lopez	Spec Ed	Summ Assessments	$55	30	06/16/25-08/22/25

Loren Nandor	OCSCS	Move Classrooms	$55	8	08/04/25-08/29/25
Christina Nolasco	El Dorado	Reg/Book Distribute	$55	17	08/12/25-08/15/25
Leanne Olson	Ed Svs	New Hire Inst Training	$55	2	08/11/25-08/29/25
Sandra Ortiz	Spec Ed	Attend IEP Mtgs	$55	15	10/01/24-08/01/25
Alyce Rummell	Spec Ed	Summ Assessments	$55	2	08/11/25-08/20/25
Philip Seitz	OCSCS	Lead Petitioner	$55	30	07/01/25-09/01/25
Coryanne Skibiski	Melrose	Literacy Grant	$55	30	08/01/25-06/30/26
Lauren Simmons	El Dorado	Prof Development	$55	30	07/14/25-07/18/25
Michelle Steuber	YLHS	Interim Asst Principal	Per Diem	32/Day	08/25/25-10/09/25
Kelly Travassaros	Fairmont	Combo Prep	$55	20	08/21/25-06/12/26
Marisol Vargas	Ed Svs	Kinder Assessment	$55	7	07/01/25-09/10/25
Madison Waltemeyer	Ed Svs	CTSO-FBLA Adviser	$55	63	07/01/25-06/30/26

Educational Services, New Mentor Training, $55/Hr., NTE 6 Hrs., 06/06/25-06/30/25
Bridget Barta
Jasmine Lodge
Cebrina Mangold

Educational Services, Night School Instruction, $55/Hr., NTE 126 Hrs., 08/26/25-06/30/26
Darius Cervantes
Stephen Settle
Jason Sweet

Educational Services, Preservice Prep., $55/Hr., NTE 9 Hrs., 07/01/25-09/30/25
Cari Briggs
Ashley Freeman
Lisa Gersbacher
Blanca Gibbons
Jackson Keller
Paul LaPorte
Amanda Peronto
Pia Ribbe
Susan Rotkosky
Kirsten Spicer
Mary Volland-Chapluk

Expanded Learning, CPR/First Aid Course for ASES Staff, $55/Hr, NTE 3 Hrs., 08/19/25
Samantha Fien
Amy Kliner
Morgan Lopez

Glenknoll, Lead Teacher Principal Meeting, $55/Hr.,. NTE 1 Hr., 08/15/25
Sarah Hoffman
Amy Huhn
Danielle Miller

Health Services, CPR/AED/Narcan Instruction/Certification, $55/Hr., NTE 20 Hrs., 08/19/25-06/11/26
Samantha Fien
Amy Kliner
Jennifer Lopez
Morgan Lopez
Patti Nitzel
Elise Saylors

Edith Sperling

Kraemer, MYP Training, $55/Hr., NTE 1 Hr., 08/20/25
Janet Arbuckle
Andrew Aronson
Migdalia Berrios
Julie Brencius
Jodi Castillo
Richard Castro
Clarivel Chea
Sheila Chew
Phallin Chhe
Jeffrey Christiansen
Samuel Christy
Myriam DeDrick
Kellie Erskine
Matthew Fang
Alina Filipescu
Michelle Gaw
Nicole Geddis
Mark Gunderson
Christopher Henry
Karla Jones
Timo Liu
Leticia Long
Steven Marshall
Jalal Masri
Beth Mazurier
Stacey Petersen
Andrew Putman
Jessica Rosete
Kevin Shanahan
Tayler Sloan
Kirsten Spicer
William Stanley
Matthew Vasquez
Carrie Winn

Kraemer, PBIS Planning, $55/Hr., NTE 10 Hrs., 09/01/25-09/30/25
Jeffrey Christiansen
Matthew Vasquez

Lakeview, Attend IEP Meetings, $55/Hr., NTE 10 Hrs., 08/26/25-06/11/26
Rachel Ackerman
Michele Alberto
Michelle Anderson
Joan Angeles
Jim Burns
Heather Day
Jade Hampton
Sally Lester
Emily Liu
Ami Mulhall

Lisa Nicholson
Julie Olson
Sarah Olson
Natali Riggio
Heidi Sabio
Shannon Vlastnik
Natalie Ward
Tammy Williams

Morse, Combo Prep., $55/Hr., NTE 20 Hrs., 08/26/25-06/11/26
Jennifer Callahan
Kristin Tesoro

Special Education, Pro-Act Trainer, $55/Hr., NTE 40 Hrs., 07/28/25-08/29/25
Maria Corral
Sara Grant
Alexa McPhillips

Valadez, Teacher Collaboration-Student Data, $55/Hr., NTE 2 Hrs., 08/18/25-08/22/25
Sharon Bethencourt
Sabrina Bui
Alexandra Choi
Marisa Cruz
Nicholas DeHaven
Xochitl Diaz
Jennifer Garcia
Jackson Keller
Rosa Micheli
Leslie Poling
Jacquelyn Schroeder
Mollie Simmons
April Treece
Jeffrey Udarbe

Valencia, SLT Meeting, $55/Hr., NTE 3 Hrs., 08/20/25
Megan Arthurton
Brady Bilhartz
Rebecca Bonet
Tanya Borg
Elizabeth Caglia
Danielle Connor
Alyson Dixon
Courtney Fenstermaker
Barry Gardner
Corrina Harnett
David Hatori
Fred Jenkins
Kim Martinez
Elizabeth Nasouf
Dwight Osborne
Lauren Paquet
Adam Salcido
Lauren Schultz

John Van Dam

Stipends

Employee	Site	Assignment	NTE Amount	Effective
Veronica Aguas-Gomez				
	Van Buren	Admin Designee	$2491	08/21/25-06/12/26
Christopher Canchola	El Camino	Yearbook Advisor	$4271	08/21/25-06/12/26
Ashlee Duncan	YLMS	AVID Summ Institute	$200	07/16/25-07/18/25
Rachel Friedrichs	Woodsboro	Admin Designee	$1246	08/21/25-06/12/26
Eric Gibson	El Dorado	Doctoral Stipend	$1500/Annual	08/21/25
Courtney Gruis	Fairmont	Admin Designee	$1246	08/21/25-06/12/26
Janeen Hill	Woodsboro	Lead Teacher	$816	08/21/25-06/12/26
Joshua Lay	Esperanza	Doctoral Stipend	$1500/Annual	08/01/25
Catherine Manalo	El Dorado	AVID Training	$200	08/05/25-08/06/25
Daniel Park	Parkview	Lead Teacher	$816	08/21/25-06/12/26
Taylor Phelps	YLHS	ASB Leadership	$1000	08/05/25-08/08/25
Jamie Randall	George Key	Admin Designee	$2491	08/21/25-06/12/26
Stephanie Scott	Van Buren	Lead Teacher	$816	08/21/25-06/12/26
Sherman Shen	YLHS	ASB Leadership	$250	08/05/25-08/05/25
Lisa Smith	Fairmont	Admin Designee	$1246	08/21/25-06/12/26
Paola Suchsland	Valencia	Doctoral Stipend	$1500/Annual	08/01/25
Teresa Vitelli	Brookhaven	Admin Designee	$2491	08/21/25-06/12/26

Brookhaven, Outdoor Science Program, NTE $1176, 02/02/26-02/06/26
Karen Aleksic
Steve Nakanishi

Lakeview, Lead Teacher, NTE $816, 08/21/25-06/12/26
Rachel Ackerman
Michelle Anderson
James Burns
Tammy Williams

Melrose, Lead Teacher, NTE $816, 08/21/25-06/12/26
Vladimir Figueroa
CoryAnne Skibiski

Tuffree, Lead Teacher, 08/21/25-06/12/26

Employee	Section #	NTE Amount
Isaias Campuzano	Science, 18	$1208
Kristine Cavallo	PE, 14	$947
Erik Cook	Soc Sci, 18	$1208
Kristen Goss	SPED, 12	$816
Erika Mayer	Lang Arts/ELD, 23	$1534
John Miller	Electives, 31	$2056
Hanh Nguyen	Math, 19	$1273

Valencia Department Chair, 08/21/25-06/12/26

Employee	Subject	NTE Amount
Elizabeth Caglia	Spec Ed	$3265
Rachel Poirier	Social Media	$1632

Wagner, AVID Summer Institute, NTE $300, 07/16/25-07/18/25

Yvonne Batshoun-Gonzalez
Sherri Cruz
Heather Marasco

Yorba Linda MS, AVID Summer Institute, NTE $300, 07/16/25-07/18/25
Nicole Davison
Tammy Jack
Carrie Lester
Amanda Margarit
Antonia Pittman

District Funded Co-Curricular Assignments

Stipends	Site	Co-Curricular Assignment	NTE Amount	Effective
Megan Arthurton	Kraemer	Choir Director	$4000	08/21/25-06/12/26
Richard Castro	Kraemer	Activities	$2491	08/21/25-06/12/26
Clarivel Chea	Kraemer	Academic Program Support	$2491	08/21/25-06/12/26
Sheila Chew	Kraemer	IB Coordinator	$2491	08/21/25-06/12/26
Jeffrey Christiansen	Kraemer	Tech Support	$2491	08/21/25-06/12/26
Caleigh Cobb	Kraemer	After School Supv	$2000	03/01/25-05/31/25
Jennifer DiCarlo	El Camino	Tch/Admin Asst/ASB Advisor	$2491	08/21/25-06/12/26
Matthew Fang	Kraemer	Orchestra Director	$4000	08/21/25-06/12/26
Mark Gunderson	Kraemer	Band Director	$2000	08/21/25-06/12/26
Matthew Lai	Valencia	Boys Volleyball CIF	$855	05/01/25-05/09/25
Derek Magee	YLMS	Inst Music Advisor	$2491	08/21/25-06/12/26
Beth Mazurier	Kraemer	Inst Coach\PSAT Coord	$2491	08/21/25-06/12/26
Rolfe Nasr	El Dorado	Newspaper	$1220	08/21/25-06/12/26
Andrew Putman	Kraemer	Guitar Club	$4000	08/21/25-06/12/26
Jessica Rosete	Kraemer	AVID Coordinator	$2491	08/21/25-06/12/26
Christy Samuel	Kraemer	Science Olympiad Coord	$2491	08/21/25-06/12/26
Kevin Shanahan	Kraemer	Theater	$4000	08/21/25-06/12/26
William Stanley	Kraemer	Academic Program Support	$2491	08/21/25-06/12/26
Matthew Vasquez	Kraemer	PBIS Coordinator	$2491	08/21/25-06/12/26
Amaryllis Velasco	El Camino	Newspaper Advisor	$4271	08/21/25-06/12/26
Jennifer Villasenor	Tuffree	ELD Coordinator	$1246	08/21/25-06/12/26
Rilee Williams	Esperanza	Academic Coach-ELD	$4271	08/22/24-06/13/25

Booster Funded Co-Curricular Assignments

Stipends	Site	Co-Curricular Assignment	NTE Amount	Effective
Vanessa Lara	Esperanza	Event Supervision	$1500	09/01/25-06/12/26
Amy Selof	Esperanza	Event Supervision	$1500	08/04/25-06/12/26
Jeff Wallace	Esperanza	Event Supervision	$1500	08/04/25-06/12/26
Lloyd Walls	YLHS	Event Supervision	$1000	08/01/25-06/12/26