

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

Tuesday, April 8, 2025 at 6:00 PM

District Educational Center

1301 E. Orangethorpe Ave.

Placentia, CA 92870

Closed Session - 3:30 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 3:30 p.m., Tuesday, April 8, 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(s) Discipline/Dismissal/Suspension/Release/Leave/Assignment/Nonreelection/Nonreappointment/ Resignation/Reinstatement Pursuant to Government Code §54957
- 3.2 Conference with labor negotiators Dr. Allan Mucerino, Acting Superintendent; Joan Velasco, Interim Assistant Superintendent, Administrative Services; Yolanda Mendoza, Acting Assistant Superintendent, Human

Resources

- CSEA
- APLE
- PLUM

- 3.3 Conference with legal counsel - Anticipated Litigation
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9
- Two cases · Complaints filed by former district employees
- 3.4 Conference with legal counsel – Existing Litigation
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: one case
- McAlindin v. PYLUSD
- 3.5 Conference with legal counsel - Existing Litigation
Pursuant to Government Code Section 54956.9(d)(1)
- Magnolia Science Academy – Orange County v. Placentia-Yorba Linda Unified School District
- 3.6 Claim(s)
- Claimant: Timothy Gray
Agency Claimed Against: Placentia-Yorba Linda Unified School District
Amount: \$55,000
 - General Liability Claim No. 652442

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 April 8, 2025 Board of Education agenda, as presented.

9. PUBLIC COMMENT ANNOUNCEMENT

Those audience members wishing to address the Board during the Public Comment segment of the agenda are reminded to fill out a public comment form available in the foyer and turn it in prior to the Board holding Public

Comment. The Board's bylaws do not allow forms to be submitted once the presiding officer has called for Public Comment.

Public comment speakers are expected to abide by Board Policy 1312, Civility Policy, which promotes mutual respect, civility, and orderly conduct among district employees, parents, and the public. This policy is not intended to deprive any person of his/her right to freedom of expression, but only to maintain, to the extent possible and reasonable, a safe, harassment-free environment. 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'll 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.


10. APPROVAL OF MINUTES

Students and parents/guardians can request that directory information or personal information of the student or parent/guardian, as defined in Education

Code 49061 and/or 49073.2, be excluded from the minutes. The request must be made in writing to the secretary or clerk of the Board.

Approve the minutes of the Regular Meeting of March 11, 2025, as presented. [Regular Meeting - Mar 11 2025 - Minutes - Html](#) 

17 - 30

Approve the minutes of the Special Meeting of March 24, 2025, as presented. [Special Board Meeting - Mar 24 2025 - Minutes - Html](#) 


31 - 32

11. RECOGNITIONS

- Academic Competition Teams
- Distinguished Schools
- Chapman Holocaust Art and Writing Contest Finalists

12. PRESENTATIONS

33 - 52

- REACH Foundation Presentation
- Budget Stabilization Plan [Final - 2025-26 Budget Stabilization Plan Presentation.pdf](#) 

13. STUDENT BOARD REPORT

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



14. SUPERINTENDENT'S REPORT

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



15. PUBLIC COMMENT

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

16. ACTION ITEMS - GENERAL FUNCTIONS

16.1 Approve revisions to Board Policy 1315 as they relate to the distribution of materials in schools, second reading. [Revise BP 1315 - Second Reading.docx](#)  [BP 1315 -Distribution of Materials in Schools.docx](#) 

53 - 54

16.2 Revise Board Policy 0410:*Nondiscrimination in District Programs and Activities*, first reading. [Revise Title IX Board Policies.docx](#)  [0410BP.docx](#) 

55 - 59

- | | | |
|------|--|---------|
| 16.3 | Revise Board Policy
<i>5137:Married/Pregnant/Parenting/Lactating Students</i> , and
change policy number to 5146 to align with GAMUT, first
reading.
5137BP.docx | 60 - 64 |
| 16.4 | Revise Board Policy
<i>5145.3:Nondiscrimination/Harassment</i> , first reading.
5145.3BP.doc | 65 - 68 |
| 16.5 | Revise Board Policy 5145.7, and change title to <i>Sex
Discrimination and Sex-Based Harassment</i> , first reading.
5145.7BP.docx | 69 - 72 |

17. ACTION ITEMS - BUSINESS SERVICES

- | | | |
|------|--|----|
| 17.1 | Approve Facilities Use Agreement between Placentia-
Yorba Linda School District and Magnolia Educational and
Research Foundation.
Magnolia Facilities Use Detail.docx | 73 |
|------|--|----|

18. ACTION ITEMS - EDUCATIONAL SERVICES

- | | | |
|------|--|---------|
| 18.1 | Approve the new AP Cybersecurity course for adoption to
the high school course catalog at Esperanza and Valencia
high schools beginning in the 2025-26 school year.
EHS VHS AP Cyber Security.docx AP Cybersecurity Course
Request Form.pdf | 74 - 76 |
|------|--|---------|

19. ACTION ITEMS - STUDENT SUPPORT SERVICES



- | | | |
|------|--|---------|
| 19.1 | Adopt Resolution No. 24-20 designating the month of May
2025 as Mental Health Awareness Month.
Mental Health Month detail.docx Resolution No. 24-20
Wellness Proclamation.docx | 77 - 81 |
|------|--|---------|

20. ACTION ITEMS - HUMAN RESOURCES

- | | | |
|------|--|---------|
| 20.1 | Approve Resolution No. 24-19, Classified School
Employee Week.
Classified Week Detail 2025.doc Resolution 24-19
ClassEmployeeWk.docx | 82 - 83 |
|------|--|---------|

20.2 Approve Resolution No. 24-18, California Week of the Teacher.

84 - 85

[Week of the Teacher Detail 2025.doc](#)  [Resolution 24-18 Teacher Week.doc](#) 

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: (2024/25) - General Fund (0101), \$2,772,137.39; Child Development Fund (1212), \$165,500.44; Cafeteria Fund (1313), \$17,157.21; Capital Facilities Fund (2525), \$33,350.87; Capital Facilities Agency Fund (2545), \$947.00; Insurance Workers Comp. Fund (6768), \$28,183.66; Insurance Health and Welfare Fund (6769), \$12,000.00.

86 - 114

[PO Report Detail.docx](#)  [PO LISTING 2-23-25 TO 3-22-25.pdf](#) 

22.2 Approve warrant listings in the following amounts: Check #272298 through 273261; current year expenditures (February 23, 2025 through March 22, 2025) \$10,439,616.52; and payroll registers 8A, \$15,325,002.08, 8B, \$6,620,593.08.

115 - 170

[Warrant Report Detail.pdf](#)  [WARRANT LISTING 2-23-25 to 3-22-25.pdf](#) 

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



171 - 175

[NOC Detail.pdf](#) 



22.4 Award Bid No.225-02 for the fire sprinklers and the ADA upgrade project at the Professional Development


176 - 180


Academy (PDA) to Sanders Construction Services, Inc.,
Project No, 6940.


[Bid 225-02, Fire Sprinklers Detail.docx](#)  [Sanders Const- Bid 225-02.pdf](#) 


- | | | |
|-------|--|-----------|
| 22.5 | Award Bid No. 225-08 for TK restroom additions at Linda Vista, Sierra Vista, and Van Buren elementary schools to New Dimensions, Inc. Project Numbers 493-003, 494-002, and 492-002.


Bid 225-08, TK Restrooms Detail.docx  New Dimension General Construction - Bid 225-08.pdf  | 181 - 185 |
| 22.6 | Award Bid No. 225-10 for district pool chemical supplies to Fuller Engineering, Inc., effective April 9, 2025 through June 30, 2026.

Bid 225-10, Pool Chemicals Detail (2).docx  | 186 |
| 22.7 | Approve an increase to the 2024-25 authorized amount for Unit Bid No. 223-10 for flooring installation services to I&B Flooring and Signature Flooring, Inc. through June 30, 2025.

Bid 223-10, Flooring Increase Detail.docx  | 187 |
| 22.8 | Approve an increase to the 2025-26 authorized amount for Unit Bid No. 224-11 for electrical services to Seco Electric and Lighting through April 30, 2026.

Bid 224-11, Electrical Increase Detail.docx  | 188 |
| 22.9 | Approve an increase to the 2024-25 authorized amount for Unit Bid No. 224-12 for roofing services to Adco Roofing, Inc. and Rite-Way Roofing Corporation through August 13, 2025.











Bid 224-12, Roofing Increase Detail.docx  | 189 |
| 22.10 | Authorize use of California DGS Contract No. 4-20-56-0006B for the purchase and warranty of roofing products and portable flooring products with The Garland Company, Inc., effective April 9, 2025 through April 8, 2026.

DGS 4-20-56-0006B, Roofing Detail.docx  | 190 |
| 22.11 | Approve inspection services for the Division of State Architect (DSA) inspection for the new TK restroom project at Sierra Vista Elementary School with Knowland | 191 - 193 |

Construction Services, effective April 9, 2025 through August 31, 2025. Project No. 494-002.







[DSA, Sierra Vista Detail.docx](#)  [KNOWLAND SV 494-002.pdf](#)








- | | | |
|-------|--|-----------|
| 22.12 | Approve inspection services for the Division of State Architect (DSA) inspection for the new TK restroom project at Van Buren Elementary School with Knowland Construction Services, effective April 9, 2025 through August 31, 2025. Project No. 492-002.
DSA, Van Buren Detail.docx  KNOWLAND VB 492-002.pdf  | 194 - 196 |
| 22.13 | Approve inspection services for the Division of State Architect (DSA) inspection for the new TK restroom project at Linda Vista Elementary School with KVA Construction Management & Inspection Services, Inc., effective April 9, 2025 through August 31, 2025, Project No. 493-003.
DSA, Linda Vista Detail.docx  KVA LV 493-003.pdf  | 197 - 198 |
| 22.14 | Approve Amendment No. 1 for additional architectural services for the wall enclosure project at Travis Ranch School with Studio Plus Architecture Corp., Project No. 4260.
Architect, Travis Ranch Detail.docx  STUDIO PLUS 4260.pdf
 | 199 - 203 |
| 22.15 | Approve an increase to the authorized amount for legal services with Atkinson, Andelson, Loya, Ruud & Romo through June 30, 2025.
Legal Services Increase Detail.docx  | 204 |
| 22.16 | Approve the agreement for armored transport services with Sectran Security Inc., effective April 14, 2025 through April 13, 2027.
Armored Transport Detail.docx  Sectran Contract.pdf  | 205 - 211 |
| 22.17 | Approve contract renewal for a food safety and sanitation program with Food Safety Systems, effective July 1, 2025 through June 30, 2026.
Food Safety Detail.docx  | 212 |
| 22.18 | Authorize use of DGS CMAS Contract No. 4-23-11-1017 for the purchase and distribution of food service | 213 |






disposables with Individual FoodService, Inc., effective July 1, 2025 through June 30, 2026.

[CMAS 4-23-11-1017, Food Serv. Detail.docx](#) 

- | | | |
|-------|--|-----|
| 22.19 | Approve contract renewal per Bid No. 223-15 for fresh bread products with Goldstar Foods, effective July 1, 2025 through June 30, 2026.
Bread Detail.docx  | 214 |
| 22.20 | Approve renewal of the lease agreement for heat sealer equipment and purchase of meal trays and supplies with Oliver Packaging, effective July 1, 2025 through June 30, 2026.
Heat Sealer Detail.docx  | 215 |
| 22.21 | Approve enrollment of the Placentia Library's Lunch at the Library Program in the district's Summer Feeding Program, effective June 2025 through August 2025.
Summer Meals Detail.docx  | 216 |
| 22.22 | Approve the extension of Bid No. 224-09 for pizza and delivery services with Papa John Pizza through June 30, 2026.
Pizza Detail.docx  | 217 |
| 22.23 | Approve blanket use of CMAS Contract No. 3-16-36-0044B to Kyocera Document Solutions America, Inc., CMAS Contract No. 3-17-36-0030BB and County of Los Angeles Contract No. MA-IS-2140251-1 to Xerox Corporation, CMAS Contract No. 3-23-01-1034 to Epson America, and Foundations for California Community Colleges Contract No. 0000-9711 to Konica Minolta Business Solutions to replace district copiers, effective April 9, 2025 through June 30, 2026.
District Copiers Detail.docx  | 218 |
| 22.24 | Approve contract renewal for flexible spending account services with American Fidelity Assurance Company, effective October 1, 2025, through September 30, 2026.
Flex Spending Detail.docx  | 219 |
| 22.25 | Authorize use of the California NextGen contract for telecommunications, internet access, and internal connections through June 30, 2026. | 220 |

- | | | |
|-------|---|-----------|
| 22.26 | Adopt Resolution No. 24-17 authorizing the submittal of an application through the South Coast AQMD Lower Emission School Bus program, PA #2025-02, and approve matching funds.
SCAQMD Grant Detail.docx  | 221 - 222 |
| 22.27 | Authorize use of the South County Support Services Agency Bid No. 2122-SC11-01 for the purchase of four gasoline wheelchair school buses from Model 1 Commercial Vehicles, effective April 9, 2025 to November 3, 2025.
Bid 2122-SC11-01, Bus Detail.docx  | 223 |
| 22.28 | Approve the agreement for five digital live broadcasts with David Otta Productions for the 2025 graduation ceremonies at Bradford and Shapell Stadiums.
Graduation Detail.docx  David Otta Production Agreeemt..pdf  | 224 - 229 |
| 22.29 | Reject Claim No. 652442 presented to the district by DTLA Law Group.
GL Claim 652442 Detail.docx  | 230 |

23. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

- | | | |
|------|--|-----------|
| 23.1 | Approve the independent contractor agreement with Stagelight Performing Arts to provide after-school enrichment at the Mabel Paine and Van Buren Expanded Learning Programs from April 9, 2025, through June 4, 2025.
Stagelight Performing Arts 4.8.25.docx  Stagelight Performing Arts Quote.pdf  Stagelight Spring ICA.pdf  | 231 - 234 |
| 23.2 | Approve the service proposal with the Orange County Department of Education (OCDE) for early learning professional development for TK teachers during Summer Institute 2025.
TK Toileting Readiness (OCDE) Summer Institute 2025.docx  OCDE-Service Proposal- Summer Institute 2025.pdf  | 235 - 238 |
| 23.3 | Approve the service proposal with the Orange County Office of Education (OCDE) to provide professional | 239 - 245 |

development on reviewing K-2 Universal Reading Screener and response to screening to K-2 teachers during the Summer Institute 2025, June 16-17, 2025 and August 19-20, 2025.

[K-2 Reading Intervention \(OCDE\) - Summer Institute 2025.docx](#)













[OCDE-Service Proposal-Reading Screener JUNE 2025.pdf](#)

[OCDE-Service Proposal-Reading Screener AUGUST 2025.pdf](#)


- | | | |
|------|--|-----------|
| 23.4 | Approve the professional development hours for TK-12 teachers during Summer Institute from June 16-20 and August 12-15, 2025.
TK-12 PD Teacher Hours for Summer Institute 2025.docx | 246 |
| 23.5 | Approve the service proposal with the Orange County Office of Education (OCDE) to provide guidance to ELA pilot teachers to use data and calibrate for the 2025-26 school year.
K-5 ELA PD for Instructional Materials Pilot 25-26.docx
OCDE-Service Proposal-Elementary ELA Instructional Materials Pilot 2025-26.pdf | 247 - 250 |
| 23.6 | Approve the software renewal with the Document Based Questions (DBQ) Project for elementary and secondary schools, grades 3-12, for the 2025-2026 school year.
DBQ Elementary Schools 25-26.docx
DBQ Elementary Quote 25-26.pdf
DBQ Secondary Quote 25-26.pdf | 251 - 258 |
| 23.7 | Approve software renewal of i-Ready diagnostic assessment online instruction program for elementary schools, grades K-5, for the 2025-26 school year.
Curriculum Associates i-Ready Renewal 2025-26.docx
Curriculum Associates-ELEMENTARY Site Licenses 2025-26.pdf | 259 - 271 |
| 23.8 | Approve the independent contractor agreement with Phantom Projects Theatre Group for Travis Ranch Elementary School to perform <i>Charlotte's Web</i> in an assembly on June 4, 2025.
Phantom Projects Theatre Group - Travis Ranch.docx
Phantom Projects Theatre Group ICA.pdf | 272 - 274 |
| 23.9 | Approve the independent contractor agreement with American Martial Arts for classroom assemblies in TK at | 275 - 277 |



Morse Elementary School in April and June 2025.

[American Martial Arts - Morse.docx](#)  [American Martial Arts ICA.pdf](#) 

- | | | |
|-------|---|-----------|
| 23.10 | Approve the agreement with Essential Connections to provide professional development to teachers during the 2025-26 school year.
Essential Connections for Induction 25-26.docx  2025-26 Induction-New Hire PD Proposal.pdf  | 278 - 279 |
| 23.11 | Approve a three-year software license from 2025-2028 with EDPuzzle, Inc. for Valadez Middle School Academy.
VMSA - EdPuzzle Online Subscription.docx  VMSA - Ed Puzzle Quote.pdf  | 280 - 282 |
| 23.12 | Approve the new Step Up to Writing license for teachers to access our writing curriculum for the 2025-26 school year.
Step Up to Writing Renewal 25-26.docx  SUTW - Lexia Voyager Sopris, Inc. Quote.pdf  | 283 - 286 |
| 23.13 | Approve the product and service agreement with AVID Center to implement the AVID System at eight additional sites and to maintain current sites from July 1, 2025 to June 30, 2027.
AVID Center Product and Service Agreement.docx  AVID Center Quote Q-90808.pdf  | 287 - 304 |
| 23.14 | Approve the athletic training contract renewal with Caldwell Physical Therapy and Sports Rehabilitation for the four comprehensive high schools during the 2025-26 school year.
Caldwell Physical Therapy 2025-26.docx  Caldwell PT ATC Contract 2025-2026.pdf  | 305 - 311 |
| 23.15 | Approve the agreement with Home Campus for athletic and performing arts clearance services for middle school athletics and performing arts, high school athletics and performing arts, and the Universal Sports Institute for the 2025-26 school year.
Home Campus 25 26.docx  Home Campus 2025-26 Service Contract.pdf  Home Campus - Middle School Quote 25 26.pdf | 312 - 319 |



- | | | |
|-------|--|-----------|
| 23.16 | Approve the agreement with iFLY Indoor Skydiving STEM program field trip for AVID Excel Summer program students at Kraemer, Tuffree, and Valadez Middle Schools August 12-14, 2025.
AVID EXCEL (iFLY) 2025 Middle School Field Trips.docx 🔗 I-FLY AVID Quote 2025.pdf 🔗 | 320 - 330 |
| 23.17 | Approve the extended field trip request for all four comprehensive high schools to participate in the Orange County Leadership Camp, August 5-8, 2025, in Santa Barbara, California.
High School ASB OCL Camp August 2025.docx 🔗 | 331 - 333 |
| 23.18 | Approve the extended field trip request for Esperanza High School to attend an ASB camp at Camp La Verne in Angeles Oaks, CA June 16-17, 2025.
Esperanza ASB Camp 25-26.docx 🔗 | 334 - 335 |
| 23.19 | Approve the school-sponsored extended field trip for Yorba Linda High School girls song to attend the Universal Dance Association Camp in Indian Wells, California, July 16-19, 2025.
YLHS Universal Dance Song Summer Camp 25.docx 🔗 | 336 - 337 |
| 23.20 | Approve the school-sponsored extended field trip for Yorba Linda High School girls cheerleading to attend the Universal Cheerleading Association Camp in Indian Wells, California, July 25-28, 2025.
YLHS Universal Cheer Summer Camp 25.docx 🔗 | 338 - 339 |
| 23.21 | Approve the school-sponsored extended field trip for the Yorba Linda High School boys tennis team to compete in the CIF Ojai tournament on April 23-26, 2025.
YLHS Boys' Tennis Tournament - Ojai 2025.docx 🔗 | 340 - 341 |
| 23.22 | Present the quarterly report for the uniform complaints for the period of January 1 - March 31, 2025.
3rd Quarter Uniform Complaints 2024-25.docx 🔗 UCP Report Form Quarter 3 24-25.pdf 🔗 | 342 - 343 |



23.23 Accept gifts as listed, as such action is in compliance with Education Code Section 41032, and direct the Superintendent to send letters of appreciation. 344
[Gifts for April 8, 2025.docx](#) 



23.24 Accept grants as listed, as such action is in compliance with Education Code Section 41032, and direct the Superintendent to send letters of appreciation. 345 - 348
[Grants for April 8, 2025.docx](#)  [Grant Letters 4.8.25.pdf](#) 



24. CONSENT CALENDAR - STUDENT SUPPORT SERVICES





24.1 Approve the Master Contract with Marshall B. Ketchum University dba University Eye Center effective April 9, 2025-June 30, 2025. 349 - 394
[Marshall B. Ketchum University dba University Eye Center.docx](#)
 [Marshall Ketchum University 2024-2025 Master Contract with Sec.30 Update v11.5.24.docx.pdf](#) 

24.2 Approve the independent contractor agreement with Learning Tree Therapy, Inc, effective April 9, 2025-June 30, 2025. 395 - 397
[Learning Tree Therapy.docx](#)  [2024-25 ICA Learning Tree Therapy.pdf](#) 




24.3 Approve the independent contractor agreement with Balance and Hearing Specialty Group dba BEST Hearing San Diego effective April 9, 2025-June 30, 2025. 398 - 400
[Balance and Hearing Specialty Group - BEST Hearing.docx](#) 
[2024-25 BEST Hearing San Diego.pdf](#) 

24.4 Ratify the Memorandum of Understanding between Anaheim Union High School District and Placentia-Yorba Linda Unified School District effective August 1, 2024-June 30, 2025. 401 - 408
[Anaheim Union HSD MOU.docx](#)  [2024-2025 AUHSD-PYLUSD MOU.pdf](#) 

24.5 Approve the Increase to the Master Contract with Zen Educate, Inc. effective April 9, 2025-June 30, 2025. 409 - 449
[Zen Educate 2024-25.docx](#)  [Signed Zen Educate MC 24 25.pdf](#) 

- | | | |
|-------|--|-----------|
| 24.6 | Approve the training of PYLUSD in PREPaRE training facilitated by the Orange County Department of Education effective April 9, 2025.
PREPaRE Training.docx  | 450 |
| 24.7 | Approve the memorandum of understanding (MOU) and partnership with TBI-New Oasis Education Corporation in expanding the PYLUSD International Student Program effective April 9, 2025- June 30, 2025.
TBI- New Oasis Education Corporation.docx  MOU - Tower Bridge Inc Placentia-Yorba Linda Unified District - Feb 2025 (1).pdf  | 451 - 456 |
| 24.8 | Approve the memorandum of understanding (MOU) and partnership with Wisdom International Education Group in expanding the PYLUSD International Student Program, effective April 9, 2025-June 30, 2025.
Wisdom International Education Group.docx  MOU Wisdom PYLUSD.pdf  | 457 - 462 |
| 24.9 | Approve an additional school into the agreement with the Orange County District Attorney's Office's GRIP program effective July 1, 2025-June 30, 2026.
Addition to OC GRIP.docx  GRIP Operational Agreement Placentia Yorba Linda USD-2025-26.doc (2).pdf  | 463 - 464 |
| 24.10 | Approve the agreement with Leader Services for claims administration services related to the Children and Youth Behavioral Health Initiative (CYBHI) program effective July 1, 2025-June 30, 2026.
Leader Services.docx  CYBHI-2025 Contract Placentia-Yorba Linda USD - REVISED.pdf  | 465 - 469 |

25. CONSENT CALENDAR - HUMAN RESOURCES

- | | | |
|------|--|-----------|
| 25.1 | Ratify/approve the Human Resources independent contractor agreement with Dr. David Hall.
Independent Contractor Dr. David Hall Detail.docx  Dr Hall Contract.pdf  | 470 - 472 |
| 25.2 | Approve the increase in the authorized amount with Fagen, Friedman and Fulfrost, LLP.
HR Legal Services Increase Detail.docx  | 473 |

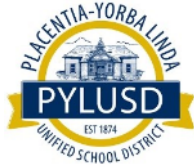
- | | | |
|------|---|-----------|
| 25.3 | Approve the standard agreement with the Department of General Services/Office of Administrative Hearings, April 9, 2025-April 8, 2030.
Dept of General Svs-OAH Detail.docx  Dept of General Svs-OAH Agreement.pdf  | 474 - 486 |
| 25.4 | Approve the Southwestern Oklahoma State University Agreement for Exercise Science Internship, April 9, 2025 to April 8, 2028.
Southwestern Oklahoma Univ Detail.docx  Southwestern Oklahoma University.pdf  | 487 - 491 |
| 25.5 | Approve the Classified Human Resources Report.
Class Board 04-08-25.doc  | 492 - 498 |
| 25.6 | Approve the Certificated Human Resources Report.
Cert Board 04-08-25.docx  | 499 - 507 |

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 April 8, 2025 Board of Education Meeting at
_____.



**Placentia-Yorba Linda Unified School
District**
March 11, 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 4:31 p.m., Tuesday, March 11, 2025 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. CLOSED SESSION PUBLIC COMMENT

The following people addressed the Board on closed session items:

- Linda Cone
- Dave

3. CLOSED SESSION

Adjourned to closed session at 4:40 p.m. for the purpose of discussing:

- 3.1 Public Employee Discipline/Dismissal/Suspension/Release/Leave/Assignment/Nonreelection/Nonreappointment/ Resignation/Reinstatement Pursuant to Government Code §54957
- 3.2 Personnel Matters Public Employee Appointments/Employment Pursuant to Government Code §54957
 - Acting Superintendent Contract
- 3.3 Conference with labor negotiators Dr. Allan Mucerino, Acting Superintendent; Joan Velasco, Interim Assistant Superintendent, Administrative Services; Yolanda Mendoza, Acting Assistant Superintendent, Human Resources
 - CSEA
 - APLE

- PLUM

- 3.4 Conference with legal counsel - Anticipated Litigation (Gov. Code Section 54956.9 (d)(2).), Terry Tao; Tao Rossini, APC
- 3.5 Conference with legal counsel - Existing Litigation Pursuant to Government Code Section 54956.9(d)(1)
 - Magnolia Science Academy – Orange County v. Placentia-Yorba Linda Unified School District
- 3.6 Conference with legal counsel - Anticipated Litigation Significant exposure to litigation pursuant to paragraph (d)(2) of Government Code section 54956.9
 - Prop 39 Request for District Facilities from California Republic Leadership Academy
- 3.7 Conference with legal counsel – Existing Litigation (Gov. Code Section 54956.9 (d)(2).)
 - *Radlauer v. The Board of Trustees for the Placentia-Yorba Linda Unified School District* (OCSC Case No.: 30-2024-01440154-CU-MC-WJC)

4. REGULAR SESSION

Reconvened to Regular Session at 6:34 p.m.

5. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION

Nothing to report

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, Acting Superintendent; and Leila Armand, Student Board Member (excused at 8:58 p.m.)

8. APPROVAL OF AGENDA

Approved the March 11, 2025 Board of Education agenda, as amended.

Moved by: Carrie Buck

Seconded by: Todd Frazier

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

Carried 5-0

9. PUBLIC COMMENT ANNOUNCEMENT

10. APPROVAL OF MINUTES

- 10.1 February 19, 2025 Special Board Meeting Minutes
Approved the minutes of the Special Meeting of February
19, 2025.

Moved by: Todd Frazier
Seconded by: Leandra Blades

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

Carried 5-0

- 10.2 February 11, 2025 Regular Board Meeting Minutes
Approved the minutes of the Regular Meeting of February
11, 2025.

Moved by: Carrie Buck
Seconded by: Todd Frazier

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

Carried 5-0

11. RECOGNITIONS

- Artworks Poster Contest Winners
- Schools to Watch
- Model Continuation School

12. PRESENTATIONS

- Lift Slab at Valencia High School (Terry Tao)
- California Youth Behavior Health Initiative

- Expanded Learning Vans

13. STUDENT BOARD REPORT

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

14. ACTING SUPERINTENDENT'S REPORT

Acting Superintendent Dr. Allan Mucerino reported on the following:

- LCAP Community Forum
- Shamrock 'n Run
- Principal for a Day
- Holocaust Art & Writing Awards Ceremony

15. PUBLIC COMMENT

The following people addressed the Board during public comment:

- Judy Yehuda re: antisemitism
- Stephaney Avital re: resources to combat hate
- Dawn Kalaie re: ethnic studies curriculum
- Elaine O'Connor re: antisemitism
- Steve Schofro re: e-bike safety
- Sam Myovich re: Valencia Academic Decathlon
- Shani Murray re: admin leave
- Leslie Alexander re: PYL administrators
- Julie Suchard re: OCSCS budget
- Karen re: transparency

Adjourned for break: 8:58 p.m.

Reconvened: 9:17 p.m.

16. ACTION ITEMS - GENERAL FUNCTIONS

16.1 Public Comment Revision

16.1a. Approve revisions to the Public Comment Announcement.

Moved by: Carrie Buck

Seconded by: Tricia Quintero

16.1b. Motion was made to amend the revision to include

"but not limited to" for the public comment announcement for approval at this meeting.

Moved by: Carrie Buck

Seconded by: Tricia Quintero

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

Carried 5-0

16.1c. Approved amended motion the Board just voted on.

Moved by: Carrie Buck

Seconded by: Tricia Quintero

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

Carried 5-0

16.2 Board Policy 1315

Approved revisions to Board Policy 1315 as they relate to the distribution of materials in schools, first reading.

Moved by: Carrie Buck

Seconded by: Leandra Blades

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

Carried 5-0

17. ACTION ITEMS - HUMAN RESOURCES

17.1 Acting Superintendent Employment Contract

Approved Acting Superintendent's Employment Agreement by and between Placentia-Yorba Linda Unified School District and Dr. Allan Mucerino.

Moved by: Carrie Buck

Seconded by: Tricia Quintero

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero
Carried 5-0

- 17.2 Resolution 24-15
Adopted Resolution 24-15, Authorizing Elimination of Classified Management Positions.

Moved by: Carrie Buck
Seconded by: Marilyn Anderson

Aye Marilyn Anderson, Carrie Buck, and Tricia Quintero
Nay Leandra Blades and Todd Frazier
Carried 3-2

- 17.3 Resolution 24-16
Adopted Resolution 24-16, Release/Reassignment of Certificated Administrative Employees.

Moved by: Carrie Buck
Seconded by: Leandra Blades

Aye Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, and Tricia Quintero
Carried 5-0

18. ACTION ITEMS - BUSINESS SERVICES

- 18.1 Resolution No. 24-14
Adopted Resolution No. 24-14 to hire a structural engineer for preparation of a seismic evaluation at Valencia High School, Project No. 155708.

Moved by: Leandra Blades
Seconded by: Todd Frazier

Aye Leandra Blades, Todd Frazier, Marilyn

Carried 5-0

18.2 2024-25 Second Interim Report

Approved the 2024-25 Second Interim Report with a positive certification. A positive certification indicates that based upon current projections, the district will meet its financial obligations for the current fiscal year and subsequent two fiscal years.

Moved by: Todd Frazier

Seconded by: Leandra Blades

Aye

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

Carried 5-0

18.3 Orange County School of Computer Science Charter School 2024-25 Second Interim Report

Approved the Orange County School of Computer Science Charter School 2024-25 Second Interim Report.

Moved by: Carrie Buck

Seconded by: Todd Frazier

Aye

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

Carried 5-0

19. ACTION ITEMS - CURRICULUM AND INSTRUCTION

Items 19.1 through 19.5 were voted on as a block:

19.1 Approve the *AP Human Geography* textbook adoption for high school geography courses at Esperanza and Yorba Linda high schools.

19.2 Approve *Psychology* textbook adoption for high school psychology courses at all comprehensive high schools.

19.3 Approve the *Give Me Liberty! An American History*

textbook for AP US History courses at all comprehensive high schools and Parkview.

- 19.4 Approve the *Sociology: Down-to-Earth Approach* textbook adoption for high school sociology courses at all comprehensive high schools.
- 19.5 Approve the *Higher Level Chemistry* textbook adoption for the International Baccalaureate Program at Valencia High School.

Approved *AP Human Geography, Psychology, Give Me Liberty! An American History, Sociology: Down-to-Earth Approach, and Higher Level Chemistry* textbooks as a block vote.

Moved by: Carrie Buck

Seconded by: Todd Frazier

Aye

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

Carried 5-0

20. 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

21. CONSENT CALENDAR - BUSINESS SERVICES

- 21.1 Approved/ratified purchase orders in the following amounts: (2024/25) - General Fund (0101), \$1,314,450.65; Child Development Fund (1212), \$461,431.97; Cafeteria Fund (1313), \$73,783.16; Def; Capital Facilities Fund (2525), \$26,560.47; Capital Facilities Agency Fund (2545), \$20,763.82; Special Reserve-Cap Outlay Fund (4040), \$472.00; Insurance

Workers Comp. Fund (6768), \$75.44; Insurance Property Loss Fund (6770), \$610.50.

- 21.2 Approved warrant listings in the following amounts: Check #271304 through 272297; current year expenditures (January 26, 2025 through February 22, 2025) \$14,434,942.46; and payroll registers 7A, \$15,742,241.85, 7B, \$6,150,744.56.
- 21.3 Accepted as complete the project(s) listed and authorized filing Notice(s) of Completion.
[NOC Detail.docx](#) 
- 21.4 Approved the declaration of property surplus, disposal of the items by public auction, and disposal of any items not acceptable for auction by the most economical means.
- 21.5 Authorized use of (DGS) Contract No. 4-22-06-1021 for the purchase and warranty of playground and outdoor fitness equipment with Miracle Recreation Equipment Company, effective March 12, 2025 through February 17, 2026.
- 21.6 Authorized use of (DGS) Contract No. 4-22-11-1011 for the purchase and warranty of a fabric shade structure at Linda Vista Elementary School from Shade Structures, Inc., effective March 12, 2025 through March 13, 2026, Project No. 4579.
- 21.7 Approved contract renewal for Unit Bid No. 224-10 for swimming pool cleaning and equipment repair services to Sea Clear Pools, effective March 13, 2025 through March 14, 2026.
- 21.8 Approved contract renewal for Unit Bid No. 224-11 for electrical services to Seco Electric and Lighting, effective May 1, 2025 through April 30, 2026.
- 21.9 Approved the terms and conditions for water service with Yorba Linda Water District for the fire sprinkler installation project at the Professional Development Academy (PDA), Project No. 6940.
- 21.10 Item pulled by Trustee Leandra Blades.
Approved Independent Contractor(s) Agreement –
Administrative Services – as listed in accordance with

Board Policy No. 4124, Retention of Consultants.

Moved by: Leandra Blades

Seconded by: Carrie Buck

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

Carried 5-0




- 21.11 Approved renewal of the agreement with Fieldman, Rolapp & Associates for municipal advisor services, effective July 1, 2025 through June 30, 2026.
- 21.12 Adopted Resolution No. 24-13 to establish Charter School Special Revenue Fund 0909 for the Orange County School of Computer Science for the 2025-26 school year.
- 21.13 Approved an increase to the authorized amount for the purchase and delivery of farm-to-school fresh produce with Old Grove Orange through June 30, 2025.
- 21.14 Authorized Myers-Stevens & Toohey, Inc., to provide parents the opportunity to purchase student accident and sickness insurance effective July 1, 2025 through June 30, 2026.
- 21.15 Authorized Myers-Stevens & Toohey, Inc., to provide high school sports camps student accident and general liability insurance and sickness insurance, effective July 1, 2025, through September 1, 2025.
- 21.16 Approved Amendment No. 1 for extension of Bid No, 225-04 for the purchase of E-Rate eligible network equipment from July 1, 2025 through June 30, 2026.
- 21.17 Authorized use of the South County Support Services Agency Bid No. 2122-SC11-01 for the purchase of nine vans from Model 1 Commercial Vehicles, effective March 12, 2025 through November 3, 2025.

22. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

- 22.1 Approved the Independent Contractor Agreement with Kassirer Sports to provide after-school enrichment from March 24-May 31, 2025.

- 22.2 Approved the Independent Contractor Agreement with CNJ Associates to provide after-school enrichment from April 7-June 6, 2025.
- 22.3 Approved the increase in funding with staff provider, Zen Educate Inc., for expanded learning services during the 2024-25 school year.
- 22.4 Approved the service proposal with OCDE for the Elementary ELA Instructional Materials Pilot April 29, 2025-May 21, 2025.
- 22.5 Approved the Independent Contractor Agreement with Brock Edwards to perform an educational magic show at Linda Vista during the spring of 2025.
- 22.6 Approved the Independent Contractor Agreement with Center Stage Theater to consult with Rio Vista to collaborate on end-of-stage logistics, final rehearsal, and shows from April 22 to April 26, 2025.
- 22.7 Approved the memorandum of understanding (MOU) with OCDE for the high school summer school program for credit recovery and original credit from June 1, 2025 to August 31, 2025.
- 22.8 Approved the Independent Contractor Agreement with Fun Services for the annual Middle School Unified Dance Party at Yorba Linda Middle School on March 25, 2025.
- 22.9 Approved the Independent Contractor Agreement for guest speaker Erin Sherard to speak as part of Career Day at Travis Ranch Middle School on March 21, 2025.
- 22.10 Approved the three-year license renewal with Edmentum for unlimited districtwide APEX licenses from August 3, 2025-August 2, 2028.
- 22.11 Approved the MOU with the North Orange County Regional Occupation Program (NOCROP) for the Career Technical Education Incentive Grant (CTEIG) Program.
- 22.12 Approved the CTEoc Partnership Agreement with Vital Link for proposed services and activities for the 2025-26 academic year.
- 22.13 Approved the school-sponsored field trip for El Dorado High School to participate in the California State Mock

Trial Finals in Los Angeles, California, March 14-16, 2025.

- 22.14 Approved the school-sponsored extended field trip for El Dorado High School to participate in the ASICS Clovis Cross Country Invitational in Fresno, California on October 10-11, 2025.
- 22.15 Approved the extended field trip for Esperanza High School to attend the HOSA Future Health Professional Competition and State Leadership Conference Qualifiers March 26-30, 2025 in Sacramento, California.
- 22.16 Approved the school-sponsored field trip for Esperanza High School girls volleyball to attend the La Jolla Coastal Classic Varsity Tournament in La Jolla, California, September 13-14, 2025.
- 22.17 Approved the extended field trip for the Valencia High School Academic Decathlon team to participate in the state competition in Santa Clara, California, March 20-23, 2025.
- 22.18 Approved the school-sponsored extended field trip for Valencia High School to participate in the California State Track and Field Championships in Clovis, California on May 30-31, 2025.
- 22.19 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 March 11, 2025.docx](#) 
- 22.20 Accepted grants as listed, as such action is in compliance with Education Code Section 41032, and directed the Superintendent to send letters of appreciation.
[Grants for March 11, 2025.docx](#)  [Grant Letters 3.11.25.pdf](#) 



23. CONSENT CALENDAR - STUDENT SUPPORT SERVICES

- 23.1 Approved the increase to the MOU with Orange County Department of Education (OCDE) effective March 12, 2025-June 30, 2025.
- 23.2 Approved the agreement with the Orange County District Attorney's Office's GRIP program for the 2025-26 school

year.

- 23.3 Approved the agreement with Second Harvest Food Bank of Orange County in expanding food options for our school community from March 12, 2025, through June 30, 2025.
- 23.4 Approved the Independent Contractor Agreement with Dr. Robin Morris dba RBY5 Psychological Services effective March 12, 2025-June 30, 2025.
- 23.5 Approved the increase of Master Contract with Verbal Behavior Associates (VBA), effective March 12, 2025-June 30, 2025.

24. CONSENT CALENDAR - HUMAN RESOURCES

- 24.1 Approved the Speech-Language Pathology Assistant Affiliation Agreement, Orange Coast College, March 12, 2025 to April 30, 2028.
- 24.2 Approved the Vanguard University Student Teaching Agreement, March 12, 2025 to March 12, 2028.
- 24.3 Approved the Classified Human Resources Report.
[Class Board 03-11-25.doc](#) 
- 24.4 Approved the Certificated Human Resources Report.
[Cert Board 03-11-25.docx](#) 

25. BOARD REPORT

Mrs. Leandra Blades participated in Linda Vista's *Read Across America* event. She congratulated Esperanza's CIF state champions in wrestling and El Dorado girls waterpolo CIF and wished El Dorado good luck in Mock Trial State Finals. Mrs. Blades clarified information about staff being fired. Mrs. Blades asked if we could add a resolution on our next agenda to protect girls sports. She mentioned that some of her constituents were asking how to opt out of celebrating certain month lessons and asked if staff could address the issue. In closing, she said she is looking forward to the Principal for a Day lunch.

Mrs. Tricia Quintero congratulated all the teams and individuals for a great CIF season as well as Mock Trial and Academic Decathlon teams. She attended the Venture Choir Concert, Esperanza show choir competition fundraiser, and Valencia cafeteria tour for the new

construction project.

Mr. Todd Frazier reported that he is proud of the things we are investing in around our campuses, like the new Esperanza scoreboard, air conditioning in gyms, etc. and that we are putting our kids in a position to succeed in the future.

Mrs. Carrie Buck has upcoming events she is looking forward to, such as Artworks, NOCROP Board meeting, ACSA/OCSBA dinner meeting, Holocaust Art & Writing Awards, Shamrock 'n Run, and Principal for a Day. She thanked the staff for requested backup information they provided.

Mrs. Marilyn Anderson congratulated our Mock Trial, Academic Decathlon, wrestling state champions, and El Dorado waterpolo CIF champions. She attended Valencia's girls CIF soccer game, Kraemer and Valencia choir concert, VHS cafeteria tour of proposed new construction, CSBA workshop, El Camino site visit, and *Read Across America* at Morse and Travis Ranch. She thanked parents and staff who put together celebrations for our students. Mrs. Anderson looks forward to attending the upcoming Shamrock 'n Run and reminded everyone of the Love Placentia and Love Yorba Linda volunteer opportunities.

26. ADJOURNMENT

Adjourned the March 11, 2025 Board of Education Meeting in memory of Cameron Nunez, child care teacher at Sierra Vista at 10:46 p.m.

Moved by: Marilyn Anderson

Seconded by: Leandra Blades

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

Carried 5-0



**Placentia-Yorba Linda Unified School
District
March 24, 2025 Special Board Meeting
Minutes**

Monday, March 24, 2025 at 5:00 PM
District Educational Center
1301 E. Orangethorpe Ave.
Placentia, CA 92870

1. CALL TO ORDER

A Special Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District was called by Marilyn Anderson, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., at 5:01 p.m., Monday, March 24, 2025 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. PLEDGE OF ALLEGIANCE TO THE FLAG

3. ROLL CALL

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

4. APPROVAL OF AGENDA

Approved the March 24, 2025 Board of Education agenda.

Moved by: Carrie Buck

Seconded by: Tricia Quintero

Carried

5. PUBLIC COMMENT ANNOUNCEMENT

6. CLOSED SESSION PUBLIC COMMENT

The following person addressed the Board on Closed Session items:

- Dave Radlauer

7. CLOSED SESSION

Adjourned to Closed Session at 5:08 p.m. to discuss the following:

- 7.1 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Government Code Section 54956.9 (d) (1)
Name of case: MAGNOLIA EDUCATIONAL & RESEARCH FOUNDATION vs. PLACENTIA-YORBA LINDA UNIFIED DISTRICT
Case No.: 30-2025-01460918-CU-WM-CJC
- 7.2 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION (Government Code Section 54956.9(d)(2)
- 7.3 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 · Complaint filed by former district employee

8. RECONVENE TO OPEN SESSION

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

9. REPORT OUT OF CLOSED SESSION

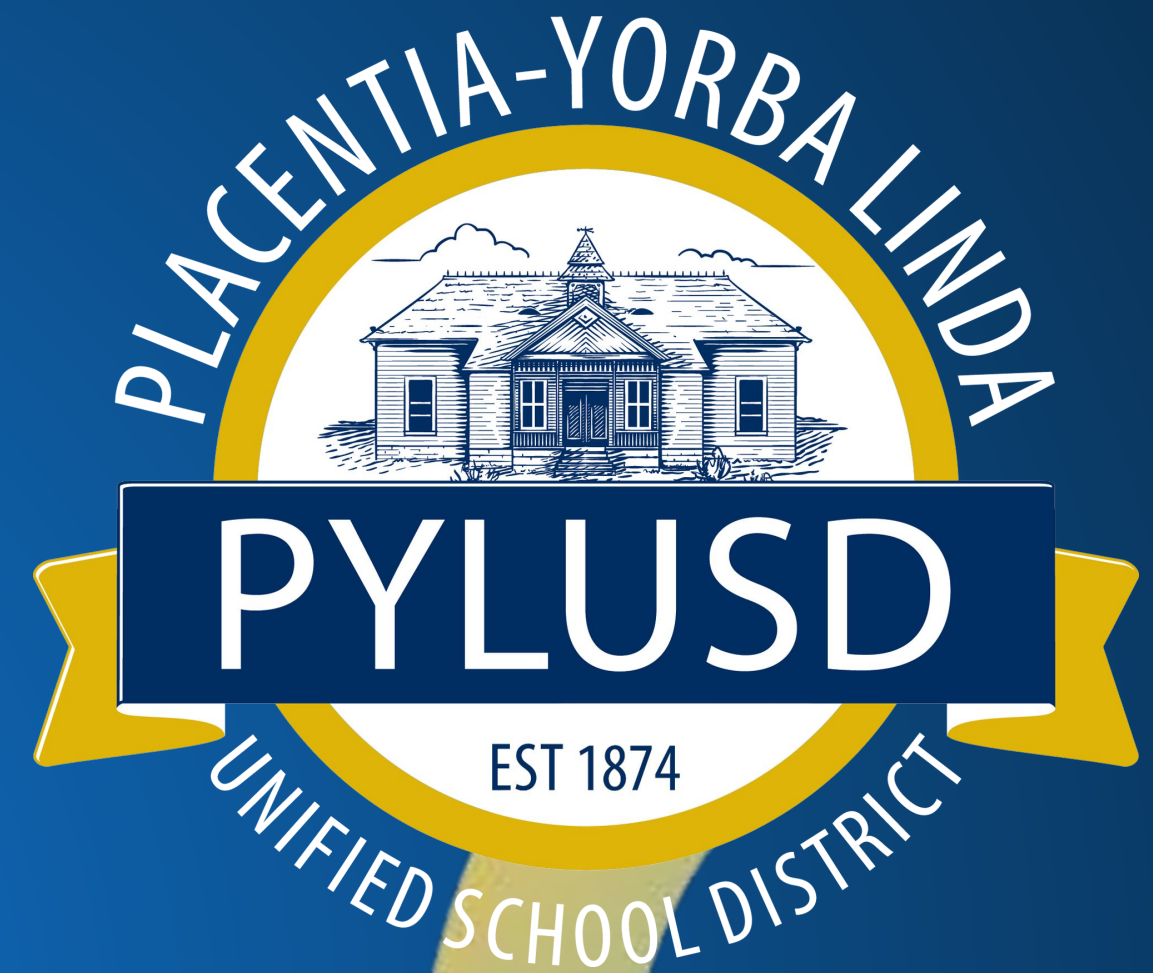
Nothing to report

10. ADJOURNMENT

Adjourned the March 24, 2025 Special Meeting of the Board of Education at 7:XX p.m.

Budget Stabilization Plan

April 8, 2025 Board Meeting



Agenda

- Financial Condition of the District
- Goals Related to Budget Changes
- Adjustments to Staffing
- Adjustments to Contracts
- Next Steps



Financial Condition of the District



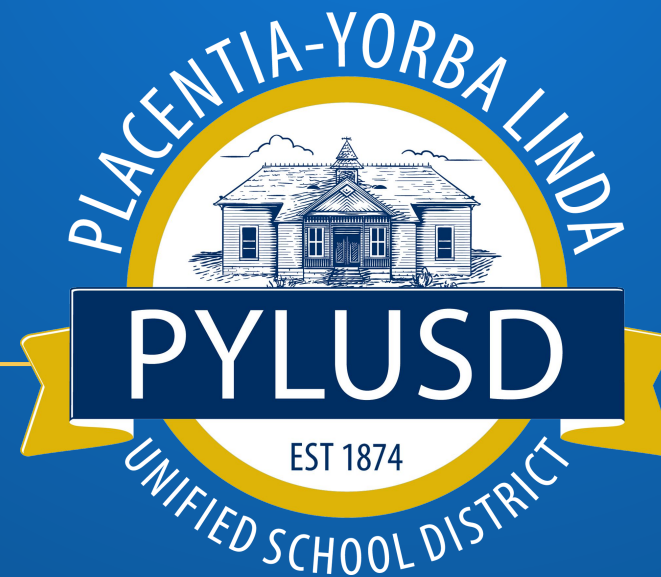
Unrestricted General Fund	2024-25 2 nd Interim Report	2025-26 Projected	2026-27 Projected
Revenues, and Other Financing Sources	\$254,907,012	\$251,911,952	\$259,215,886
Expenditures, and Other Financing Uses	\$266,332,427	\$266,417,225	\$268,211,067
Surplus/(Deficit) Revenues Minus Expenditures	(\$11,425,415)	(\$14,505,273)	(\$8,995,181)
Beginning Balance	\$72,922,012	\$61,496,597	\$46,991,324
Ending Balance	\$61,496,597	\$46,991,324	\$37,996,143

Goals When Making Budget Reductions



- Prioritize student success and maintain essential services
- Ensure fiscal responsibility by identifying non-essential areas for reductions, while minimizing negative impacts on students and staff
- 85% of the District's unrestricted budget is related to staffing therefore most of the reductions will come from this area

Personnel Reductions



How Does Staffing Work for the Following Teacher Reductions

- The District has 94 temporary teachers who have all been noticed
- There is an estimated 30 teachers retiring
- The district will declare the 2025-26 vacancies from the above positions
- Permanent teachers will apply for the vacant positions

Certificated Support Teachers

Description	FTE	Amount
Academic Support Teachers	21.0	\$1,260,000
Rationale: We are changing the delivery method for academic intervention. We will support TK staffing ratios and Kindergarten class size reduction through classified support staff.		
Hourly Teacher	1.0	\$60,000
Rationale: Align staffing to all other elementary schools.		
Resident Substitute Teachers	22.0	\$815,000
Rationale: Services no longer needed - will revert to daily substitutes		
Teachers on Special Assignment	3.5	\$395,000
Rationale: Reconfiguring Ed Services department and teachers on full release		
Total	47.5	\$2,530,000

Certificated Classroom Teachers

Description	FTE	Amount
Elementary Staffing	20	\$2,200,000
Secondary Staffing	17	\$1,870,000
Rationale: District staffing was aligned to contractual amounts, maintaining all schools having equitable access to teaching staff.		
Total	37	\$4,070,000

Classified Staff		
Description	FTE	Amount
Account Tech I	1.0	\$79,000
Auditorium Tech	1.0	\$110,000
School Community Student Advisor	2.0	\$165,000
Rationale: Closing vacant positions		
Technology Staffing	Various	\$22,000
Rationale: Reconfiguring Technology department		
Total	4.0	\$376,000

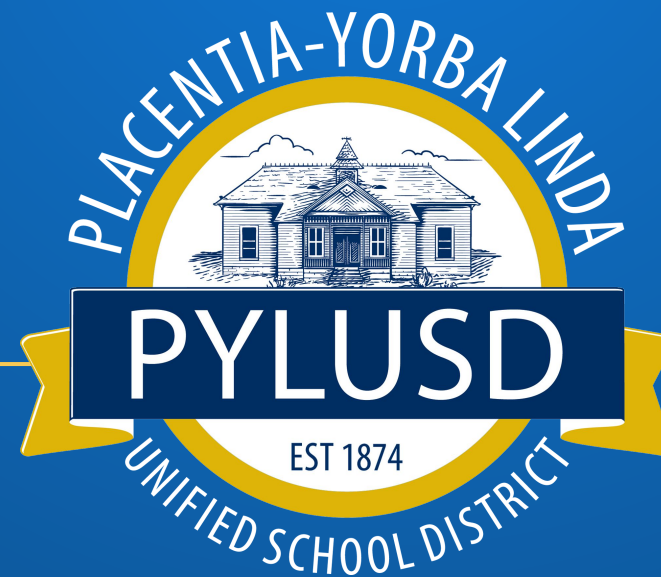
Certificated Management Staff

Description	FTE	Amount
Dean of Students	1.0	\$170,000
Rationale: Aligning administrative ratios amongst middle schools		
Program Specialist	1.0	\$120,000
Rationale: Closing vacant position, reconfiguring Special Education Department		
Total	2.0	\$290,000

Classified Management Staff

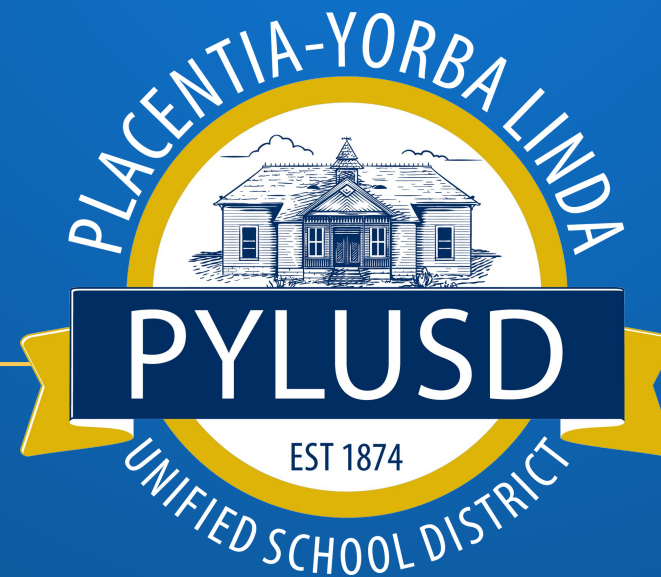
Description	FTE	Amount
Fiscal Services Supervisor	1.0	\$145,000
Rationale: Closing vacant position		
Campus Supervisor Manager	1.0	\$80,000
Maintenance and Facilities Supervisor 4	1.0	\$133,000
Rationale: Lack of work		
Total	3.0	\$358,000

Non-Personnel Reductions



Other Reductions	
Description	Amount
Graduation Expense Reductions	\$80,000
Rationale: Reduction of contractor invoices performing graduation services	
Transportation Contract Reductions	\$75,000
Rationale: Reduction in outside vendor cost to transport students to non-public schools	
Site and District Budget Reductions	\$762,000
Rationale: Reducing all unrestricted department and school site budgets by 4%	
Total	\$917,000

Summary of All Reductions



Summary of All Reductions

Description	Amount
Certificated Support Teachers	\$2,530,000
Certificated Teachers	\$4,070,000
Classified Staff	\$376,000
Certificated Management Staff	\$290,000
Classified Management Staff	\$358,000
Non-Personnel Reductions	\$917,000
TOTAL OF BUDGET ADJUSTMENTS	\$8,541,000

Note:

At this time there have been no reductions related to the USI program.

Unrestricted General Fund	2024-25 Budgeted	2025-26 Projected	2026-27 Projected	2027-28 Projected
Revenues, and Other Financing Sources	\$254,907,012 <i>1.07% COLA</i>	\$251,911,952 <i>2.43% COLA</i>	\$259,215,886 <i>3.52% COLA</i>	\$267,295,761 <i>3.63% COLA</i>
Expenditures, and Other Financing Uses	\$266,332,427	\$266,417,225	\$268,211,067	\$269,840,091
Budget Reduction for Retirees Included in Expenditures Above	-	\$3,600,000	\$3,600,000	\$3,600,000
Budget Stabilizations Reductions	-	<u>(\$8,541,000)</u>	<u>(\$8,541,000)</u>	<u>(\$8,541,000)</u>
Total Expenses	\$266,332,427	\$261,476,225	\$263,270,067	\$264,899,091
Surplus/(Deficit) Revenues - Expend	(\$11,425,415)	(\$9,564,273)	(\$4,054,181)	\$2,396,670
Beginning Balance	\$72,922,012	\$61,496,597	\$51,932,324	\$47,878,143
Ending Balance	\$61,496,597	\$51,932,324	\$47,878,143	\$50,274,813
Reserve % <i>(Unrestricted Ending Balance divided by Combined Total Expenses)</i>	15.0%	13.1%	12.3%	13.0%

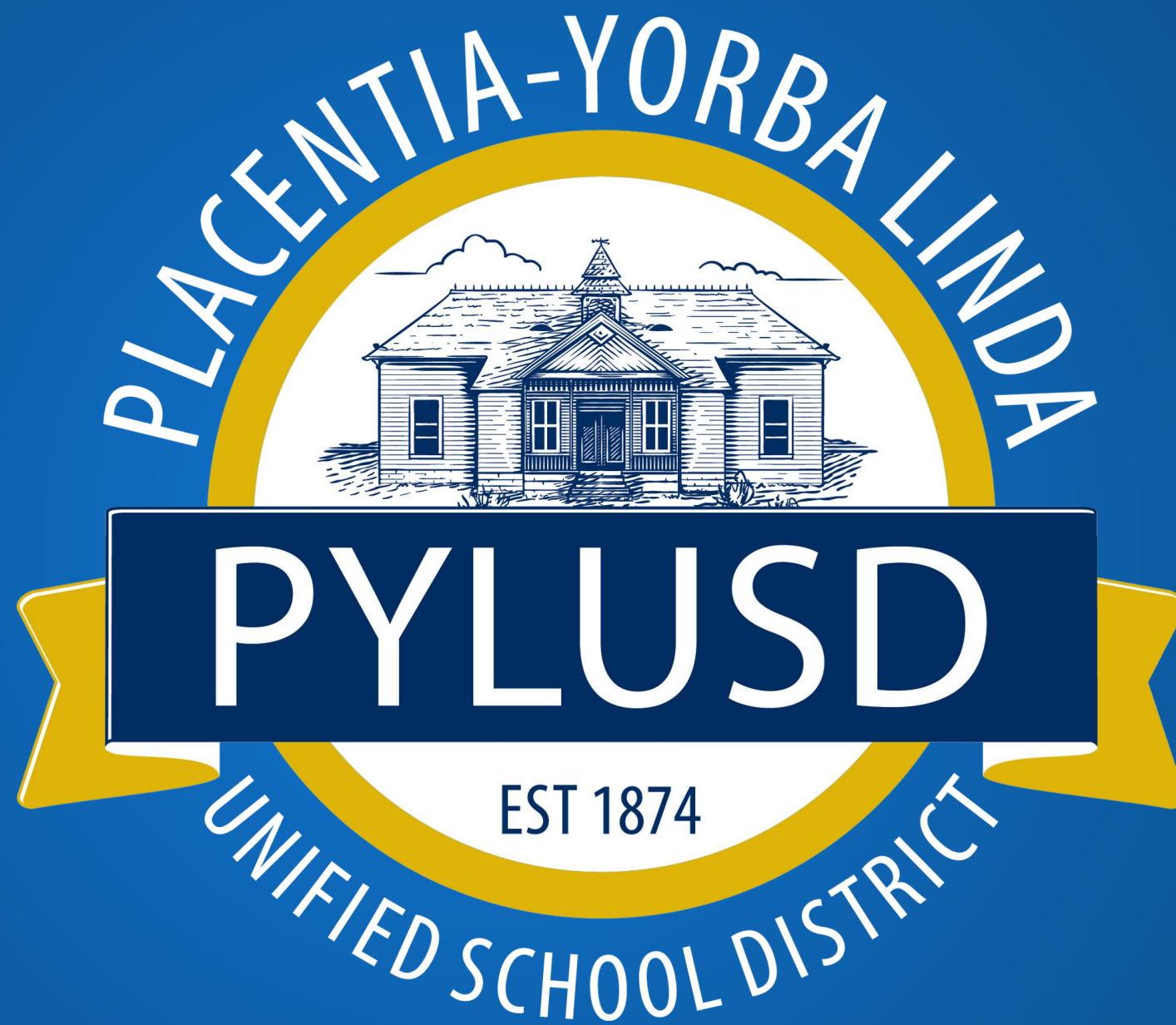
Unrestricted General Fund <i>(with drop of 1% COLA in out years)</i>	2024-25 Budgeted	2025-26 Projected	2026-27 Projected	2027-28 Projected
Revenues, and Other Financing Sources	\$254,907,012 <i>1.07% COLA</i>	\$251,911,952 <i>2.43% COLA</i>	\$256,415,886 <i>2.52% COLA</i>	\$261,495,761 <i>2.63% COLA</i>
Expenditures, and Other Financing Uses	\$266,332,427	\$266,417,225	\$268,211,067	\$269,840,091
Budget Reduction for Retirees Included in Expenditures Above	-	\$3,600,000	\$3,600,000	\$3,600,000
Budget Stabilizations Reductions	-	<u>(\$8,541,000)</u>	<u>(\$8,541,000)</u>	<u>(\$8,541,000)</u>
Total Expenses	\$266,332,427	\$261,476,225	\$263,270,067	\$264,899,091
Surplus/(Deficit)	(\$11,425,415)	(\$9,564,273)	(\$6,854,181)	(\$3,403,330)
Beginning Balance	\$72,922,012	\$61,496,597	\$51,932,324	\$45,078,143
Ending Balance	\$61,496,597	\$51,932,324	\$45,078,143	\$41,674,813
Reserve % <i>(Unrestricted Ending Balance divided by Combined Total Expenses of \$410 million)</i>	15.0%	13.1%	11.6%	10.8%

Next Steps



- 1** Continue Communications with Staff Regarding Adjustments
- 2** Build the 2025-26 Budget with Budget Reductions
- 3** Continue Monitoring Expenses and If Needed Begin 2026-27 Budget Reductions
- 4** Continue Updates to the Board Regarding Fiscal Budget Changes

Thank you!



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

REVISE BOARD POLICY 1315 DISTRIBUTION OF MATERIALS IN SCHOOLS

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 (LEA) is required to establish and maintain board policies and procedures in support of its students.

The following revised board policy is being submitted to align with Board Policy 1325, *Advertising and Promotion*, which allows both commercial and non-profit organizations to advertise within the district. This will be a second reading.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Lorely Meza, Public and Media Relations Specialist

DRAFT BOARD POLICY

Placentia-Yorba Linda Unified School District

Community Relations

1315 - BP

DISTRIBUTION OF MATERIALS IN SCHOOLS

The Board of Education recognizes that there may be legitimate needs for the use of the district's distribution capabilities by community groups in order to distribute information flyers to students for purposes other than the conduct of the educational program. However, such distribution must not interfere with the educational program and must not take undue advantage of the fact that students are available for such distribution as the result of compulsory attendance laws. All non-school related distribution of flyers must be in compliance with all laws of the State of California and all policies and regulations of the Placentia-Yorba Linda Unified School District. The district makes no guarantees regarding the final disposition of such flyers.

In general, such use shall be for the recreational, educational, scientific, literary, economic, artistic, civic or moral interests of the youth and/or families of the school community. Also, such use must be ~~nonprofit~~, nonpartisan, secular, and non-discriminatory in nature. No distribution shall be made which may promote any commercial or profit-making organization, activity or product. All non-school flyers must contain clear statements of non-school sponsorship and of not being prepared at school expense.

Any student may refuse to accept non-school sponsored materials.

Administrative regulation shall be prepared to facilitate the implementation of this policy. Conditions stipulated relating to such distributions are at the discretion of the Superintendent and staff.

Legal Reference: Education Code Sections 51511 & 51520

Cross References: Board Policy Section 1324

Policy adopted: 3/6/78

Policy revised: 3/20/90

Policy revised: 2/13/96

Policy revised:

BOARD POLICY
Placentia-Yorba Linda Unified School District

Philosophy/Goal/Objectives

0410 - BP

NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES

The Board of Education is committed to providing equal opportunity for all individuals in district programs and activities. District programs, activities, and practices shall be free from unlawful discrimination, including discrimination against an individual or group based on race, color, ancestry, nationality, national origin, ethnic group identification, ethnicity, age, religion, marital or parental status, pregnancy, physical or mental disability, sex, sexual orientation, gender, gender identity or expression, genetic information, or immigration status; the perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics. District programs and activities shall also be free of any racially derogatory or discriminatory school or athletic team names, mascots, or nicknames.

All individuals shall be treated equitably in the receipt of district and school services. Personally identifiable information collected in the implementation of any district program, including, but not limited to, student and family information for the free and reduced-price lunch program, transportation, or any other educational program, shall be used only for the purposes of the program, except when the Superintendent or designee authorizes its use for another purpose in accordance with law. Resources and data collected by the district shall not be used, directly or by others, to compile a list, registry, or database of individuals based on race, gender, sexual orientation, religion, ethnicity, national origin, or immigration status or any other category identified above.

District programs and activities shall be free of any discriminatory use, selection, or rejection of textbooks, instructional materials, library books, or similar educational resources. The use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library shall not be rejected or prohibited by the Board or district on the basis that it includes a study of the role and contributions of any individual or group consistent with the requirements of Education Code 51204.5 and 60040, unless such study would violate Education Code 51501 or 60044. (Education Code 243)

Annually, the Superintendent or designee shall review District programs and activities to ensure the removal of any derogatory or discriminatory name, image, practice, or other barrier that may unlawfully prevent an individual or group in any of the protected categories stated above from accessing District programs and activities, including the use of facilities. He/she shall take prompt, reasonable actions to remove any identified barrier. The Superintendent or designee shall report his/her findings and recommendations to the Board after each review.

~~All allegations of unlawful discrimination in district programs and activities shall be investigated and resolved in accordance with the procedures specified in AR 1312.3 – Uniform Complaint Procedures.~~

Except for allegations of sex discrimination or sex-based harassment, allegations of unlawful discrimination in district programs and activities shall be investigated and resolved in accordance with Board Policy and Administrative Regulation 1312.3 - Uniform Complaint Procedures. Complaints alleging sex discrimination, including sex-based harassment, shall be investigated and resolved in accordance with 34 CFR 106.44 and 106.45 - Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures for the District.

The Superintendent or designee shall notify students, parents/guardians, employees, employee organizations, applicants for admission and employment, and sources of referral for applicants about the District's policy on nondiscrimination and related complaint procedures. Such notification shall be included in the annual parental notification distributed pursuant to Education Code 48980 and, as applicable, in each announcement, bulletin, catalog, handbook, application form, or other materials distributed to these groups. As appropriate, such notification shall be posted in district schools and offices, including staff lounges, student government meeting rooms, and other prominent locations and shall be posted on the district's website and, when available, district-supported social media.

In addition, the annual parental notification shall inform parents/guardians of their children's right to a free public education regardless of immigration status or religious beliefs, including information on educational rights issued by the California Attorney General. Alternatively, such information may be provided through any other cost-effective means determined by the Superintendent or designee.

The District's nondiscrimination policy and related informational materials shall be published in a format that parents/guardians can understand. In addition, when 15 percent or more of a school's students speak a single primary language other than English, those materials shall be translated into that other language **through any other cost-effective means determined by the Superintendent or designee. (Education Code 234.7)**

Access for Individuals with Disabilities

District programs and facilities, viewed in their entirety, shall be in compliance with the Americans with Disabilities Act and any implementing standards and/or regulations. When structural changes to existing district facilities are needed to provide individuals with disabilities access to programs, services, activities, or facilities, the Superintendent or designee shall develop a transition plan that sets forth the steps for completing the changes.

The Superintendent or designee shall ensure that the District provides appropriate auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity unless such provision would result in a fundamental alteration in the nature of a service, program, or activity or would result in undue administrative or financial burdens. These aids and services may include, but are not limited to, qualified interpreters or readers, assistive listening devices, assistive technologies or other modifications to increase accessibility to district and school websites, note takers, written materials, taped text, and Braille or large print materials.

Individuals with disabilities shall notify the Superintendent or principal if they have a disability that requires special assistance or services. Reasonable notification should be given prior to the school-sponsored function, program, or meeting.

The individual(s) responsible for coordinating the district's response to complaints and for complying with state federal civil rights laws are:

- 1.) Employee Complaints
 - Assistant Superintendent, Human Resources (714) 985-8408
- 2.) Title IX Sexual Harassment and any other discrimination complaints
 - Director, Student Services, Title IX Coordinator (714) 985-8656
- 3.) Americans with Disabilities Act complaints
 - Assistant Superintendent, Student Support Services (714) 985-8727
- 4.) Bullying, intimidation complaints
 - Administrator, Student Services (714) 985-8658

LEGAL REFERENCE:

<u>Education Code</u>	200-262.4 48980 48985 51007	Prohibition of discrimination Parental notification Notices to parents in language other than English Legislative intent: state policy
<u>Government Code</u>	8310.3 11000 11135 12900-12996 54953.2	California Religious Freedom Act Definitions Nondiscrimination in programs or activities funded by state Fair Employment and Housing Act Brown Act compliance with Americans with Disabilities Act
<u>Penal Code</u>	422.55	Definition of hate crime
<u>Code of Regulations, Title 5</u>	422.6 4600-4687 4900-4965	Interference with constitutional right or privilege Uniform complaint procedures Nondiscrimination in elementary and secondary education programs
<u>United States Code, Title 20</u>	1400–1482 1681–1688 2301-2414 6311 6312	Individuals with Disabilities in Education Act Discrimination based on sex or blindness, Title IX Strengthening Career and Technical Education for the 21 st Century Act State plans Local education agency plans
<u>United States Code, Title 29</u>	794	Section 504 of the Vocational Rehabilitation Act of 1973
<u>United States Code, Title 42</u>	2000d-2000d-7 2000e-2000e-17 2000h-2000h-6 12101-12213	Title VI, Civil Rights Act of 1964 Title VII, Civil Rights Act of 1964, as amended Title IX Americans with Disabilities Act
<u>Code of Federal Regulations, Title 28</u>	35.101-35.190 36.303	Americans with Disabilities Act Auxiliary aids and services
<u>Code of Federal Regulations, Title 34</u>	100.1-100.13 104.1-104.39 106.1-106.61 106.9	Nondiscrimination In federal programs, effectuating Title VI Section 504 of the Rehabilitation Act of 1973 Discrimination on the basis of sex, effectuating Title IX, especially: Dissemination of policy

Policy adopted: 8/24/04

Policy revised: 2/7/17

Policy revised: 9/8/2020
Policy revised: 1/16/2024
Policy revised:

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

REVISE TITLE IX BOARD POLICIES: 5145.7 (SEX DISCRIMINATION AND SEX-BASED HARASSMENT), 0410 (NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES), 5145.3 (NONDISCRIMINATION/HARASSMENT), AND 5146 (5137) (MARRIED/PREGNANT/PARENTING/LACTATING STUDENTS)

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 (LEA) is required to establish and maintain board policies and procedures in support of its students.

In compliance with Title IX regulations and legal requirements, the following revised board policies are being submitted to ensure alignment with Board Policies 5145.7 (Sex Discrimination and Sex-Based Harassment), 0410 (Nondiscrimination in District Programs and Activities), 5145.3 (Nondiscrimination/Harassment), and 5146 (formerly 5137) (Married, Pregnant, Parenting, and Lactating Students).

Financial Impact

Not applicable

Administrator

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

BOARD POLICY

Placentia-Yorba Linda Unified School District

Students

5437 5146 - BP

MARRIED/PREGNANT/PARENTING/LACTATING STUDENTS

The Board of Education recognizes that early marriage, pregnancy, or parenting and related responsibilities may disrupt a student's education and increase the chance of a student dropping out of school. The Board desires to support married, pregnant, parenting and/or lactating students to attain strong academic and parenting skills and to promote the healthy development of their children.

The district shall not discriminate against any student on the basis of the student's marital status, pregnancy, childbirth, false pregnancy, termination of pregnancy, or related recovery by excluding or denying any student from any educational program or activity. In addition, the district shall not adopt any rule concerning a student's actual, potential, or past parental, family, or marital status that discriminates against and/or treats a student differently on the basis of sex. (Education Code 221.51, 230; 5 CCR 4950; 34 CFR 106.40)

The Superintendent or designee shall annually notify parents/guardians at the beginning of the school year of the rights and options available to pregnant and parenting students under the law. In addition, pregnant and parenting students shall be notified of the rights and options available under the law through annual school year welcome packets and through independent study packets. (Education Code 222.5, 48980)

Any employee who is informed by a student, or a person who has a legal right to act on behalf of a student, of a student's pregnancy or related conditions shall provide that person with the Title IX Coordinator's contact information and inform the person that the Title IX Coordinator can coordinate specific acts to prevent sex discrimination, including sex-based harassment, and ensure the student's equal access to the district's education program or activity. (34 CFR 106.8)

When notified of a student's pregnancy or related conditions, the Title IX Coordinator shall provide the student, and if applicable the person who has a legal right to act on behalf of the student and who notified the Title IX Coordinator of the student's pregnancy or related conditions, with the district's notice of Nondiscrimination/Harassment and Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures. The Title IX Coordinator shall also coordinate actions specified in 34 CFR 106.40 to prevent discrimination against, and ensure equal access to, the student, including the following: (34 CFR 106.44)

1. Notifying the student that the district is required to not discriminate in its education program or activity against any student based on the student's current, potential, or past pregnancy or related conditions
2. However, a student's voluntary participation in a separate portion of the district's education program or activity does not constitute prohibited discrimination if the district ensures that the separate portion is comparable to that offered to students who are not pregnant and do not have related conditions.
3. To the extent consistent with 34 CFR 106.40(b)(3), ensuring that pregnancy or related conditions are treated in the same manner and under the same policies as any other temporary medical condition with respect to any medical or hospital benefit, service, plan, or policy the district administers, operates, offers, or participates in with respect to students admitted to

the district's education program or activity

- 4. Informing the student that the district may not require the student who is pregnant or has related conditions to provide certification from a healthcare provider or any other person verifying that the student is physically able to participate in the district's class, program, or extracurricular activity unless the certified level of physical ability of health is necessary for participation in the class, program, or extracurricular activity; the district requires such certification of all participating students; and, the information obtained is not used as a basis for Title IX discrimination**

For school-related purposes, a student under the age of 18 years who enters into a valid marriage shall have all the rights and privileges of students who are 18 years old, even if the marriage has been dissolved. **(Family Code 7002)**

Education and Support Services for Pregnant and Parenting Students

Pregnant and parenting students shall retain the right to participate in any comprehensive school or educational alternative program. The classroom setting shall be the preferred instructional environment unless an alternative is necessary to meet the needs of the student and/or his/her child.

Any education program or activity that is offered separately to pregnant students, including any class or extracurricular activity, shall be equal to that offered to other district students. A student's participation in such programs shall be voluntary.

As required for other students with physical or emotional conditions or temporary disabilities, the Superintendent or designee may require a student, based on pregnancy, childbirth, false pregnancy, termination of pregnancy, or related recovery, to obtain certification from a physician indicating that the student is physically and emotionally able to participate in an educational program or activity.

To the extent feasible, educational and related support services shall be provided, either through the district or in collaboration with community agencies and organizations, to meet the needs of pregnant and parenting students and their children. Such services may include, but are not limited to:

- 1. Child care services for children of parenting students on or near school site(s) during the school day and during school-sponsored activities**
2. Special diet and supplemental foods for pregnant and lactating students through the PYLUSD Nutrition Services.
3. Health care services, including prenatal care, at the St. Jude Clinic located at Topaz Elementary School.
4. Tobacco, alcohol, and/or drug prevention and intervention services.
5. Academic and personal counseling.
6. Supplemental instruction to assist students in achieving grade-level academic standards and progressing toward graduation.

As appropriate, teachers, administrators, and/or other personnel who work with pregnant and parenting students shall receive related professional development.

Absences

Pregnant or parenting students may be excused for absences related to confidential medical appointments.

The Superintendent or designee shall grant a student a leave of absence due to pregnancy, childbirth, false pregnancy, termination of pregnancy, and related recovery for as long as it is deemed medically necessary by a physician. At the conclusion of the leave, the student shall be reinstated to the status held when the leave began.

A parenting student may request exemption from attendance because of personal services that must be rendered to a dependent.

A student shall be excused for absences to care for a sick child for whom the student is the custodial parent. A note from a physician shall not be required for such an absence. (Education Code 48205)

Reasonable Accommodations/Modifications

When necessary, the District shall provide reasonable accommodations to pregnant and parenting students to enable them to access the educational program. **The district shall consult with the student when identifying potential accommodations/modifications. Any accommodation/modification accepted by the student shall be implemented. Any proposed accommodation/modification that would fundamentally alter the nature of the district's education program or activity shall not be implemented. (34 CFR 106.40)**

Reasonable accommodations include, but are not limited to: **(34 CFR 106.40)**

1. Access to a private and secure room, other than a restroom, to express breast milk or breastfeed an infant child.
2. Permission to bring onto a school campus a breast pump and any other equipment used to express breast milk.
3. Breaks during class to express breast milk, breastfeed, or attend to health needs associated with pregnancy or related conditions, including eating, drinking, or using the restroom
- ~~4. Access to a power source for a breast pump or any other equipment used to express breast milk.~~
- ~~5. Access to a place to store expressed breast milk safely.~~
- ~~6. A reasonable amount of time to accommodate the student's need to express breast milk or breastfeed an infant child.~~

4. Intermittent absences to attend medical appointments

5. Access to online or homebound education

6. Changes in schedule or course sequence

7. Extensions of time for coursework and rescheduling of tests and examinations

8. Allowing a student to sit or stand, or carry or keep water nearby

9. Counseling

10. Changes in physical space or supplies, such as access to a larger desk or a footrest

11. Elevator access

12. Any other change to policies, practices, or procedures

A pregnant student shall have access to any services available to other students with temporary disabilities or medical conditions. The school shall provide reasonable accommodations to any lactating student to express breast milk, breastfeed an infant child, or address other needs related to breastfeeding. A student shall not incur an academic penalty for using any of these **aforementioned** reasonable accommodations, and shall be provided the opportunity to make up any work missed due to such use.

Complaints

Any complaint of discrimination on the basis of pregnancy or marital or parental status shall be addressed through the District's uniform complaint procedures.

Any complaint alleging District noncompliance with the requirements to provide reasonable accommodations for lactating students also may be filed in accordance with the district's Uniform Complaint Procedures. A complainant who is not satisfied with the district's decision may appeal the decision to the California Department of Education (CDE). If the district or the CDE finds merit in an appeal, the district shall provide a remedy to the affected student.

Any complaint alleging discrimination on the basis of a student's current, potential, or past pregnancy, family, or marital status, district noncompliance with the requirements of Education Code 46015 or 34 CFR 106.40, or district noncompliance with the requirement to provide reasonable accommodations for lactating students, shall be investigated and resolved in accordance with the Title IX grievance procedures as specified in 34 CFR 106.44 and 106.45 Title IX Sex Discrimination and Sex-Based Harassment Complaint Procedures. (Education Code 222, 46015; 5 CCR 4600- 4670; 34 CFR 106.44, 106.45)

Administrative regulations shall be developed to facilitate the implementation of this policy.

Program Evaluation

The Superintendent or designee shall periodically report to the Board regarding the effectiveness of district strategies to support married, pregnant, lactating, and parenting students, which may include data on participation rates in district programs and services, academic achievement, school attendance, graduation rate, and/or student feedback on district programs and services.

LEGAL REFERENCE:

Education Code	222	Reasonable accommodations; lactating students
	230	Sex discrimination
	8200-8498	Child Care and Development Services Act
	48205	Excused absences
	48220	Compulsory education requirement
	48410	Persons exempted from continuation classes

	49553	Nutrition supplements for pregnant/lactating students
	51220.5	Parenting skills and education
	51745	Independent study
	52610.5	Enrollment of pregnant and parenting students in adult education
Civil Code	51	Unruh Civil Rights Act
Family Code	7002	Description of emancipated minor
Health and Safety Code	104460	Tobacco prevention services for pregnant and parenting students
Code of Regulations, Title 5	4600-4687	Uniform complaint procedures
	4950	Nondiscrimination, marital and parental status
Code of Regulations, Title 22	101151-101239.2	General licensing requirements for child care centers
	101351-101439.1	Infant care centers
United States Code, Title 20	1681-1688	Title IX, Education Act Amendments
United States Code, Title 42	1786	Special supplemental nutrition program for women, infants, and children
Code of Federal Regulations, Title 7	246.1-246.28	Special supplemental nutrition program for women, infants, and children
Code of Federal Regulations, Title 34	106.40	Marital or parental status
Policy adopted:	12/15/80	
Policy revised:	5/23/00	
Policy revised:	7/17/01	
Policy revised:	2/7/17	
<u>Policy revised:</u>		

BOARD POLICY
Placentia-Yorba Linda Unified School District

Students

5145.3 – BP

NONDISCRIMINATION/HARASSMENT

The Board of Education of the Placentia-Yorba Linda Unified School District is committed to providing a safe school environment that allows all students equal access to and opportunities in the district's academic, extracurricular, and other educational support programs, services, and activities. The Board prohibits, at any district school or school activity, unlawful discrimination, including discriminatory harassment, intimidation, and/or bullying targeted at any student by anyone, based on the student's race, color, ancestry, nationality, national origin, ethnic group identification, ethnicity, age, religion, marital or parental status, pregnancy, physical or mental disability, sex, sexual orientation, gender, gender identity or expression, genetic information, or immigration status; the perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.

This policy shall apply to all acts constituting unlawful discrimination or harassment related to school activity or to school attendance occurring within a district school, and to acts which occur off campus or outside of school-related or school-sponsored activities which have a significantly adverse impact or create a hostile environment at school, and to all acts of the Governing Board and the Superintendent in enacting policies and procedures that govern the district.

Unlawful discrimination, including discriminatory harassment, intimidation, or bullying, may result from physical, verbal, nonverbal, or written conduct based on any of the categories listed above. Unlawful discrimination also includes the creation of a hostile environment through prohibited conduct that is so severe, persistent, or pervasive that it affects a student's ability to participate in or benefit from an educational program or activity; creates an intimidating, threatening, hostile, or offensive educational environment; has the effect of substantially or unreasonably interfering with a student's academic performance; or otherwise adversely affects a student's educational opportunities.

Unlawful discrimination also includes disparate treatment of students based on one of the categories above with respect to the provision of opportunities to participate in school programs or activities or the provision or receipt of educational benefits or services.

Because unlawful discrimination could occur when disciplining students, including suspension and expulsion, the Superintendent or designee shall ensure that staff enforce discipline rules fairly, consistently and in a non-discriminatory manner.

The Board also prohibits any form of retaliation against any individual who reports or participates in the reporting of unlawful discrimination, files or participates in the filing of a complaint, or investigates or participates in the investigation of a complaint or report alleging unlawful discrimination. Retaliation complaints shall be investigated and resolved in the same manner as a discrimination complaint.

The Superintendent or designee shall facilitate students' access to the educational program by publicizing the district's nondiscrimination policy and related complaint procedures to students, parents/guardians, and employees. In addition, The Superintendent or designee shall post the district's policies prohibiting discrimination, harassment, intimidation, and bullying and other required information on the district's web site in a manner that is easily accessible to parents/guardians and students, in accordance with law and

the accompanying administrative regulation. He/she shall provide training and information on the scope and use of the policy and complaint procedures and take other measures designed to increase the school community's understanding of the requirements of law related to discrimination. The Superintendent or designee shall regularly review the implementation of the district's nondiscrimination policies and practices and, as necessary, shall take action to remove any identified barrier to student access to or participation in the district's educational program. He/she shall report his/her findings and recommendations to the Board after each review.

Regardless of whether a complainant complies with the writing, timeline, and/or other formal filing requirements, all complaints alleging unlawful discrimination, including discriminatory harassment, intimidation, or bullying, whether formal, or informal, shall be investigated and if found, prompt action shall be taken to stop the discrimination, prevent recurrence, and address any continuing effect on students.

Students who engage in unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, in violation of law, Board policy, or administrative regulation shall be subject to appropriate consequence or discipline, which may include suspension or expulsion. Any employee who permits or engages in prohibited discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, shall be subject to disciplinary action, up to and including dismissal.

When a student has been suspended, or other means of correction have been implemented with the student for an incident of racism, bullying, harassment, or intimidation, the principal or designee shall engage both the victim and perpetrator in a constructive problem-solving process suitable to the needs of the students and the situation. The principal or designee shall also require, when appropriate, the student to participate in an intervention that fosters cultural awareness and inclusivity. The principal or designee shall regularly check on the students to ensure that there is no ongoing issues or concerns that would require additional support or interventions. (Education Code 48900.5)

When appropriate based on the severity or pervasiveness of the bullying, the Superintendent or designee shall notify the parents/guardians of victims and perpetrators and may contact law enforcement.

All allegations of unlawful discrimination in district programs and activities shall be brought, investigated, and resolved in accordance with Board Policy 1312.3 - Uniform Complaint Procedures.

Any student who feels that he/she is being harassed or who observes an incident of harassment should immediately contact the principal or designee. If a situation involving harassment is not promptly remedied by the principal or his/her designee, a formal complaint alleging discrimination/harassment on the basis of a protected class can be filed with the district's Compliance Officer in accordance with the Uniform Complaint Procedures set forth in BP 1312.3 and AR 1312.3, and if not on the basis of a protected class, via the district's General Complaint policy and regulation, BP and AR 1312.1.

This policy shall be posted in all schools and offices including student government meeting rooms and the staff lounge.

Record Keeping

The Superintendent or designee shall maintain a record of all formal complaints of unlawful discrimination, including discriminatory harassment, intimidation, or bullying, to enable the district to monitor, address, and prevent repetitive prohibited behavior in district schools.

LEGAL REFERENCE:

<u>Education Code</u>	Sections	
	200-262.4	Prohibition of discrimination
	48900.3	Suspension or expulsion for act of hate violence
	48900.4	Suspension or expulsion for threats or harassment
	48904	Liability of parent/guardian for willful student misconduct
	48907	Student exercise of free expression
	48950	Freedom of speech
	48985	Translation of notices
	49020-49023	Athletic programs
	49060-49079	Student records
	51500	Prohibited instruction or activity
	51501	Prohibited means of instruction
	60044	Prohibited instructional materials
<u>Civil Code</u>	1714.1	Liability of parents/guardians for willful misconduct of minor
<u>Government Code</u>	11135	Nondiscrimination in programs or activities funded by state
<u>Penal Code</u>	422.55	Definition of hate crime
	422.6	Crimes, harassment
<u>Code of Regulations, Title 5</u>	432	Student record
	4600-4670	Uniform complaint procedures
	4900-4965	Nondiscrimination in elementary and secondary education programs
<u>United States Code, Title 20</u>	1681-1688	Title IX of the Education Amendments of 1972
<u>United States Code, Title 29</u>	794	Section 504 of Rehabilitation Act of 1973
<u>United States Code, Title 42</u>	2000d-2000e-17	Title VI and Title VII Civil Rights Act of 1964, as amended
	2000h-2 – 2000h-6	Title IX of the Civil Rights Act of 1964
	6101-6107	Age Discrimination Act of 1975
	12101-12213	Title II equal opportunity for individuals with disabilities
<u>Code of Federal Regulations, Title 28</u>	35.107	Nondiscrimination on basis of disability; complaints
<u>Code of Federal Regulations, Title 34</u>	99.31	Disclosure of personally identifiable information
	100.3	Prohibition of discrimination on basis of race, color or national origin
	104.7	Designation of responsible employee for Section 504

104.8	Notice
106.8	Designation of responsible employee for Title IX
106.9	Notification of nondiscrimination on basis of sex
110.25	Prohibition of discrimination based on age

Policy adopted: 8/4/75
 Policy revised: 3/12/79
 Policy revised: 7/9/79
 Policy revised: 8/24/04
 Policy revised: 10/23/12
 Policy revised: 3/14/17 (Replaces 5145.31BP Title IX)
 Policy revised: 9/8/2020
 Policy revised: 1/16/2024
Policy revised:

BOARD POLICY

Placentia-Yorba Linda Unified School District

Students

5145.7 – BP

SEXUAL HARASSMENT OF STUDENTS **SEX DISCRIMINATION AND SEX-BASED HARASSMENT**

The governing board of the Placentia-Yorba Linda Unified School reaffirms its commitment to the safety and well-being of all its students and, therefore, prohibits unlawful ~~sexual harassment~~ **discrimination and harassment** of or by any student by anyone in or from the district. The Board prohibits ~~sexual harassment of students at school or at school-sponsored or school-related activities,~~ **sex discrimination and sex-based harassment, targeted at any student, based on the student's race, color, ancestry, nationality, national origin, ethnic group identification, ethnicity, age, religion, marital, family, parental status, pregnancy, physical or mental disability, medical condition, sex, sexual orientation, gender, gender identity or expression, genetic information, or immigration status; the perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.**

Moreover, it is the intent of the board to ensure that all students be aware that they need not endure any form of **sex discrimination, including sex-based harassment,** ~~sexual harassment.~~ As such, this policy shall be posted, distributed to students and employees, and included in the annual notice to parents/guardians.

Any student who engages in **sex discrimination and sex-based harassment** ~~the sexual harassment~~ of anyone in or from the district may be subject to disciplinary action up to and including expulsion. Any employee who permits or engages **in sex discrimination and sex-based harassment** ~~sexual harassment~~ of students may be subject to disciplinary action up to and including dismissal.

The district strongly encourages any student who feels that he/she is being or **has experienced sex discrimination, including sex-based harassment,** ~~been sexually harassed~~ by another student or an adult on school grounds or at a school-sponsored or school-related activity off-campus to immediately contact his/her teacher, the principal, or any other available school employee. In addition, any student who feels that he/she **has experienced sex discrimination, including sex-based harassment** ~~been sexually harassed~~ off-campus and is concerned about or reports an impact on campus or school-related activity, even if the off-campus misconduct did not occur in the context of a school related activity, should immediately report the incident to any available school employee so the district can determine whether there is a hostile environment at school or in an off-campus school program or activity. Any employee who receives a report or observes an incident of **sex discrimination, including sex-based harassment** ~~sexual harassment~~ shall notify the principal or a district compliance officer. Once notified, the principal or compliance officer shall take steps to investigate and address the allegation, as specified in the accompanying administrative regulation.

The district prohibits retaliatory behavior against any complainant or any participant in the complaint process. Each complaint of **sex discrimination, including sex-based harassment** ~~sexual harassment~~ shall be promptly investigated, even if the complainant requests that nothing be done or is anonymous. All information regarding the complaint shall remain confidential to the extent permitted by law.

Instruction/Information

The Superintendent or designee shall ensure that all district students receive age-appropriate information on **sex discrimination and sex-based harassment** ~~sexual harassment~~. Such instruction and information shall include:

1. What acts and behavior constitute **sex discrimination and sex-based harassment** sexual harassment, including the fact that **sex discrimination and sex-based harassment** sexual harassment could occur between people of the same sex and could involve violence
2. A clear message that students do not have to endure **sex discrimination or sex-based harassment** sexual harassment under any circumstance
3. Encouragement to report observed incidents of **sex discrimination and sex-based harassment** sexual harassment even where the alleged victim of the **discrimination or** harassment has not complained
4. A clear message that student safety is the district's primary concern, and that any separate rule violation involving an alleged victim or any other person reporting a **sex discrimination or sex-based harassment** sexual harassment incident will be addressed separately and will not affect the manner in which **the sex discrimination or sex-based** sexual harassment complaint will be received, investigated, or resolved
5. A clear message that, regardless of a complainant's noncompliance with the writing or reporting requirements under the law, every **sex discrimination or and sex-based** sexual harassment allegation that involves a student, whether as the complainant, respondent, or victim of the **discrimination or** harassment, shall be investigated and prompt action shall be taken to stop any current harassment, prevent recurrence, and address any continuing effects on students
6. Information about the district's procedure for investigating complaints and the person(s) to whom a report of **sex discrimination and/or sex-based** sexual harassment should be made
7. Information about the rights of students and parents/guardians to file a civil or criminal complaint, as applicable, **including the right to file a civil or criminal complaint while the district investigation of a sex discrimination or sex-based harassment complaint continues**
8. A clear message that, when needed, the district will take interim measures to ensure a safe school environment for a student who is the complainant or victim of sexual harassment and/or other students during an investigation and that, to the extent possible, when such interim measures are taken, they shall not disadvantage the complainant or victim of the alleged harassment

Confidentiality

All complaints and allegations of sexual harassment shall be kept confidential except as necessary to carry out the investigation or take other subsequent necessary action.

Investigations

~~Investigations into complaints of sexual harassment shall be conducted in accordance with AR 1312.3, Uniform Complaint Procedures. Principals are responsible for notifying students and parents/guardians that complaints of sexual harassment can be filed under AR 1312.3 and where to obtain a copy of the procedures.~~

Disciplinary Actions

Any student who, **upon completion of an investigation, is found to have engaged** engages in **sex discrimination and/or sex-based harassment** sexual harassment or sexual violence at school or at a school- sponsored or school-related activity is in violation of this policy and shall be subject to disciplinary action. For students in grades 4-12, disciplinary action may include suspension and/or expulsion, provided that, in imposing such discipline, the entire circumstances of the incident(s) shall be taken into

account.

Any staff member found to have engaged in sexual harassment or sexual violence toward any student shall be subject to discipline up to and including dismissal in accordance with applicable policies, laws, and/or collective bargaining agreements.

Record Keeping

The Superintendent or designee shall maintain a records **in accordance with law and district policies and regulations, of all reported cases of sex-based harassment** of all reported cases of sexual harassment to enable the district to monitor, address, and prevent sexual **repetitive sex-based** harassment in district schools.

Legal Reference:	<u>Education Code</u>	Section 200- 262.4	Prohibition of discrimination on the basis of sex
		48900	Grounds for suspension or expulsion
		48900.2	Additional grounds for suspension or expulsion; sexual harassment
		48904	Liability of parent/guardian for willful student misconduct
		Section 48980	Notice at beginning of term
	<u>Civil Code</u>	51.9	Liability for sexual harassment; business, service and professional relationships
		1714.1	Liability of parents/guardians for willful misconduct of minor
	<u>Government Code</u>	12950.1	Sexual harassment training
	<u>Code of Regulations,</u> <u>Title 5</u>	4600-4687	Uniform complaint procedures
		4900-4965	Nondiscrimination in elementary and secondary education programs
	<u>United States Code,</u> <u>Title 20</u>	1221	Application of Laws
		1232g	Family Educational Rights and Privacy Act
		1681-1688	Title IX, discrimination
	<u>United States Code,</u> <u>Title 42</u>	1983	Civil action for deprivation of rights

Sections 2000d – Title VI, Civil Rights Act of 1964
2000d-7

Code of Federal
Regulations, Title 34

99.1 – 99.67

106.1 – 106.71

Family Educational Rights and Privacy

Nondiscrimination on the basis of sex in
education programs

Policy adopted: 2/23/93

Policy revised: 3/14/17

Policy revised:

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

FACILITY USE AGREEMENT, MAGNOLIA SCIENCE ACADEMY – ORANGE COUNTY

Background

On November 1, 2025, the district received a Proposition 39 facility use request from the Magnolia Science Academy – Orange County. In order to fulfill this request, the district will enter into a facility use agreement with Magnolia Science Academy to provide seven (7) portable classrooms and a boys and girls restroom on the west campus of Esperanza High School. The facility use agreement will begin August 1, 2025 and end on June 30, 2026 with no extensions.

In order to provide the Magnolia Science Academy with classrooms and restrooms on the west campus of Esperanza High School, a formal facility use agreement is required.

Financial Impact

Annual Income Annual income to district \$81,446 (\$10.55 a square foot)

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

**NEW COURSE REQUESTS: AP CYBERSECURITY FOR VALENCIA AND ESPERANZA
HIGH SCHOOLS**

Background

In the fall of 2023, following Board Policies 6140.1-AR and 6141.6-AR encompassing the Review and Development of Educational Programs [New Courses] and the Curriculum Council workflow, respectively, the AP Cybersecurity course has been requested for adoption for both Valencia High School and Esperanza High School beginning with the 2025-26 school year.

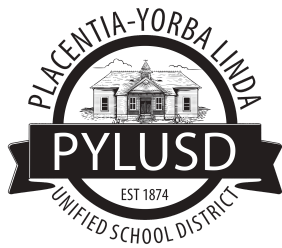
The course request was brought forward to the January 30, 2025 Curriculum Council meeting and was approved by a vote of 41 ayes and 0 noes. On March 3, 2025, a 30-day public display was announced on the district website, allowing the public to submit feedback and/or comments through a digital feedback form. The 30-day public display concluded on April 3 with 0 public comments.

Financial Impact

Site Funds, NTE: \$500

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Michael Young, Director, Secondary Education



Placentia-Yorba Linda Unified School District
1301 E Orangethorpe Avenue - Placentia, CA 92870

Course Request Form

Course Title: AP Cybersecurity

Executive Summary

Cybersecurity is an in-demand, high-growth field with entry level jobs that pay well and don't require a four year degree. There are currently more than 500,000 open cybersecurity jobs across the country, but less than 2% of high school students have access to cybersecurity pathways.

Course Information

Transcript Abbreviation:	
Aeries Course Number:	
Course Length:	Full Year (2 Semesters)
High School Requirement:	(I) Mathematics, (Q) Career Education
Department:	(T) Technology

UC/CSU Subject Area Information

UC Subject Area:	College Preparatory Elective ("g")
College-Preparatory Elective (g)	Mathematics-Computer Science
Grade Level(s):	9-12
Course Learning Environment:	Classroom-Based
Integrated Courses:	Yes

Course Overview

Prerequisite Requirement?	Required
Prerequisite:	AP Computer Science Principles
Course Content: This is a full year high school course that covers foundational cybersecurity concepts and skills and is equivalent to a college level Cybersecurity course. Students will explore the current cyber threat landscape to understand the types of adversaries organizations face and the techniques adversaries use to compromise systems and data. Students will learn how vulnerabilities create risk and how organizations implement security controls to manage that risk.	

AP Cybersecurity

A lesson on cryptography would be for the students to encrypt and decrypt phrases, learning encryption algorithms and how they work.

Course Material 1:

College Board Curriculum
[Instructional Overview](#) / [Pilot Overview](#)

Associated Costs

Initial and Ongoing Personnel Costs	TBD
Initial and Ongoing Instructional Materials Costs	TBD
Initial and Ongoing Computer and Software Costs.	TBD

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

MENTAL HEALTH AWARENESS MONTH, RESOLUTION NO. 24-20

Background:

Mental Health Awareness Month is a national movement to raise awareness about mental health.

Nationally, the month of May has been designated as Mental Health Awareness Month. As such, it is an opportunity to raise awareness and provide support to any student or staff member in the Placentia-Yorba Linda Unified School District challenged by mental illness.

Financial Impact:

Not applicable

Administrator:

Renee Gray, Assistant Superintendent, Student Support Services

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 21-28**

**RESOLUTION OF THE BOARD OF EDUCATION OF THE PLACENTIA-YORBA LINDA UNIFIED
SCHOOL DISTRICT DESIGNATING MAY 2022 AS MENTAL HEALTH AWARENESS MONTH**

WHEREAS, May has been designated National Mental Health Awareness Month in the United States since 1949 by the Mental Health America organization; and

WHEREAS, The COVID-19 pandemic has disrupted all areas of our nation's health, medical, social, and economic functioning, causing strong emotions in adults and children across our nation and increasing the effects of secondary traumatic stress reactions by vulnerable populations, particularly children, with mental health concerns; and

WHEREAS, The Placentia-Yorba Linda Unified School District recognizes that mental health is essential to everyone's overall health and well-being; and

WHEREAS, The Board of Education endorses a focus on prevention and early intervention efforts that could greatly reduce the number of children experiencing serious mental health conditions; and

WHEREAS, Students and adults can recover from mental illness and lead full, productive lives at school and in the community; and

WHEREAS, The Placentia-Yorba Linda Unified School District, through its unique approach to serving students, is committed to caring for the mental health needs of students, staff, and families in our community; and

WHEREAS, The Placentia-Yorba Linda Unified School District reviews its pledge to continually assess and improve the range of educational services provided by our schools and the district's employed mental health professionals to meet the varying needs of our students with mental health concerns; and

WHEREAS, The Placentia-Yorba Linda Unified School District acknowledges that educating our students on the importance of mental health requires a commitment to meaningful collaboration with families, community members, and local health care professionals; and

THEREFORE, BE IT RESOLVED that the Board of Education of the Placentia-Yorba Linda Unified School District declares that the district will dedicate agency and expertise to intentionally:

1. Commit our educational community to increasing awareness and understanding of mental health.
2. Acknowledge the need for appropriate and accessible mental health services for students, staff, and families and increase the resources available to address those needs.
3. Approve the designation of May 2022 as Mental Health Awareness Month for this year.

PASSED AND ADOPTED by the Board of Education of the Placentia-Yorba Linda Unified School District at its regular meeting held on May 17, 2022, by the following vote:

AYES: Carrie Buck, Marilyn Anderson, Leandra Blades, Shawn Youngblood, Karin Freeman

NOES: None

ABSENT: None

ABSTAIN: None

State of California)

)

County of Orange)

I, Dr. James Elsasser, Secretary of the Board of Education of the Placentia-Yorba Linda Unified School District of Orange, California, hereby certify that the above and foregoing Resolution No. **21-28** was duly and regularly adopted by said Board at a regular meeting thereof held on May 17, 2022, and passed by a _____ vote of said Board.

IN WITNESS WHEREOF, I have set my hand this 17th day of May 2022.

Dr. James Elsasser, Ed.D. Superintendent
Secretary, Board of Education

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 24-20**

**RESOLUTION OF THE BOARD OF EDUCATION OF THE PLACENTIA-YORBA LINDA UNIFIED
SCHOOL DISTRICT DESIGNATING MAY 2025 AS MENTAL HEALTH AWARENESS MONTH**

WHEREAS, May has been designated National Mental Health Awareness Month in the United States since 1949 by the Mental Health America organization; and

WHEREAS, According to the 2024 National Children's Mental Health Report and the 30th Annual Orange County Conditions of Children Report, 18% of children ages 6-11 experience anxiety, depression, and behavioral disorders, 13% of youth experience serious thoughts of suicide, and an average of 33% students in grades 7-11 reported experiencing depression-related feelings.

WHEREAS, According to the Mental Health Alliance Organization, a strong connection exists between students' mental health and bullying, recognizing that young people who have experienced bullying are at a higher risk of developing mental health challenges, while those facing mental health issues are more vulnerable to being bullied.

WHEREAS, The Board of Education recognizes that mental health is essential to everyone's overall health and well-being; and

WHEREAS, The Board of Education endorses a focus on prevention and early intervention efforts that could greatly reduce the number of children experiencing serious mental health conditions; and

WHEREAS, The Placentia-Yorba Linda Unified School District acknowledges students and adults can recover from mental illness and lead full, productive lives at school and in the community; and

WHEREAS, The Placentia-Yorba Linda Unified School District, through its unique approach to serving students, is committed to caring for the mental health needs of students, staff, and families in our community; and

WHEREAS, The Placentia-Yorba Linda Unified School District reviews its pledge to continually assess and improve the range of educational services provided by our schools and the district's employed mental health professionals to meet the varying needs of our students with mental health concerns; and

WHEREAS, The Placentia-Yorba Linda Unified School District is committed to educating our students on the importance of mental health requires a commitment to meaningful collaboration with families, community members, and local health care professionals; and

THEREFORE, BE IT RESOLVED that the Board of Education of the Placentia-Yorba Linda Unified School District declares that the district will dedicate agency and expertise to intentionally:

1. Commit our educational community to increasing awareness and understanding of mental health.
2. Acknowledge the need for appropriate and accessible mental health services for students, staff, and families and increase the resources available to address those needs.
3. Approve the designation of May 2025 as Mental Health Awareness Month for this year.

PASSED AND ADOPTED by the Board of Education of the Placentia-Yorba Linda Unified School District at its regular meeting held on April 8, 2025 by the following vote:

Ayes:

Noes:

Absent:

Abstain:

State of California)
)
County of Orange)

I, Dr. Allan Mucerino, Secretary of the Board of Education of the Placentia-Yorba Linda Unified School District of Orange, California, hereby certify that the above and foregoing Resolution No. 24-20 was duly and regularly adopted by said Board at a regular meeting thereof held on April 8, 2025, and passed by a _____ vote of said Board.

IN WITNESS WHEREOF, I have set my hand this 8th day of April 2025.

Dr. Allan Mucerino
Acting Superintendent

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
April 8, 2025

APPROVE RESOLUTION NO. 24-19, CLASSIFIED SCHOOL EMPLOYEE WEEK

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 Classified School Employee Week in May 18-24, 2025. The PYLUSD has a cadre of top-notch extraordinary school secretaries, clerical staff, instructional assistants, maintenance personnel, custodians, bus drivers, and other classified professionals who greatly contribute essential everyday operations of all PYLUSD schools. They are often the friendly faces that visitors to our school district first see, while others are the people "behind the scenes." Altogether, they are the extraordinary individuals who perform essential work.

Celebrating Classified School Employee Week is a thank you to our classified staff and acknowledges their many contributions.

Financial Impact

No cost to the district

Administrator

Yolanda Mendoza, Acting Assistant Superintendent

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**RESOLUTION NO. 24-19**

Classified School Employee Week

WHEREAS Classified school employees are extraordinary workers who provide essential services and contribute to the everyday operations of our schools; and

WHEREAS, Classified school employees are often the first faces who greet visitors to our school district; and

WHEREAS, Classified employees are hardworking, dedicated professionals, many of whom are often “behind the scenes” keeping our operations running smoothly; and

WHEREAS, California salutes the important contributions of classified school employees during Classified School Employee Week; and

WHEREAS, This year, we will be celebrating the theme: Trusted, Inclusive, United; and

WHEREAS, Classified employees are important members of our Placentia-Yorba Linda Unified School District team; and

NOW, THEREFORE, BE IT RESOLVED, that the Placentia-Yorba Linda Unified School District Board of Education designates May 18-24, 2025, as “California Week of the Classified Employee.” The Board encourages all students, parents, and school district employees to participate in celebrations that express and show appreciation to the amazing classified employees throughout the Placentia-Yorba Linda Unified School District.

AYES:

NOES:

ABSENT:

State of California)
County of Orange)

Approved by the Governing Board of the Placentia-Yorba Linda Unified School District on April 8, 2025.

Marilyn Anderson
President, Board of Education

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

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
April 8, 2025

APPROVE RESOLUTION NO. 24-18, CALIFORNIA WEEK OF THE TEACHER

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 California Week of the Teacher will be May 5-9, 2025. This is a time for honoring teachers and recognizing the lasting contributions that they make to students' lives. The PYLUSD has a cadre of excellent teachers who devote their lives to giving students the best education possible. Our students often receive local, state, and national academic awards, which is a result of strong academic preparation. Celebrating this day is a way to celebrate the teaching profession and acknowledge the many contributions of teachers.

Financial Impact

No cost to the district.

Administrator

Yolanda Mendoza, Acting Assistant Superintendent

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 24-18

California Week of the Teacher Proclamation

WHEREAS California's teachers are among the best educated, most credentialed, and hardest-working educators in the country; and

WHEREAS, the prosperity of our state and our nation is determined by the skills and abilities of the next generation; and

WHEREAS, our students depend on educators to guide them on the road to success; and

WHEREAS, the innovation, creativity, and problem-solving skills needed to maintain California's leading edge derives from the quality of its teachers; and

WHEREAS, teacher quality depends on a citizenry that values education and provides the resources needed to support it; and

WHEREAS, good teaching grows in value and pays dividends far beyond the classroom;

NOW, THEREFORE, BE IT RESOLVED, that the Placentia-Yorba Linda Unified School District Board of Education designates May 5-9, 2025, as "California Week of the Teacher." The Board encourages all students, parents, and school district employees to participate in celebrations that express and show appreciation to the amazing teachers throughout the Placentia-Yorba Linda Unified School District.

AYES:

NOES:

ABSENT:

State of California)

)
County of Orange)

Approved by the Governing Board of the Placentia-Yorba Linda Unified School District on April 8, 2025.

Marilyn Anderson
President, Board of Education

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

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

**REPORTING OF PURCHASE ORDER TOTALS
February 23, 2024 through March 22, 2025 for the 2024-25 Fiscal Year**

Financial Impact

General Fund (0101)	\$2,772,137.39
Child Development Fund (1212)	\$165,500.44
Cafeteria Fund (1313)	\$17,157.21
Capital Facilities Fund (2525)	\$33,350.87
Capital Facilities Agency Fund (2545)	\$947.00
Insurance Workers Comp. Fund (6768)	\$28,183.66
Insurance Health and Welfare Fund (6769)	\$12,000.00

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82B0680	PARKHOUSE TIRE INC	2,000.00	2,000.00	0100040788 4312	TIRES AND ACCESSORIES
U82B0681	PARKHOUSE TIRE INC	2,000.00	2,000.00	0107200004 4312	TIRES AND ACCESSORIES
U82B0682	SMART & FINAL	500.00	500.00	0190170075 4301	MATERIALS AND SUPPLIES
U82B0683	MONJARAS & WISMEYER GROUP INC	7,000.00	7,000.00	0100040057 5810	PROFESSIONAL/CONSULTING SRV.
U82B0684	WESTCOAST WOODWORKING MACHINE	1,500.00	1,500.00	0163870079 5660	CONTRACTS-REPAIRS MAINT.
U82B0685	HOME DEPOT	1,000.00	1,000.00	0190170012 4301	MATERIALS AND SUPPLIES
U82B0686	THE SHERWIN WILLIAMS COMPANY	5,000.00	5,000.00	0181502330 4313	MAINTENANCE
U82B0687	UKG KRONOS SYSTEMS LLC	2,595.84	2,595.84	0107200004 5809	OTHER OPERATING EXPENDITURES
U82B0688	WATER AND WIFI LLC	2,500.00	2,500.00	0181502347 4313	MAINTENANCE
U82B0689	COSTCO WHOLESALE	1,000.00	1,000.00	0190170322 4301	MATERIALS AND SUPPLIES
U82C0734	STREET, CHRISTOPHER	1,000.00	1,000.00	0162660040 5810	PROFESSIONAL/CONSULTING SRV.
U82C0735	MEDIEVAL TIMES	9,163.50	9,163.50	0190170069 5816	FIELD TRIPS / ADMISSION
U82C0736	SEGERSTROM CENTER FOR THE ARTS	470.00	470.00	0190170109 5821	ASSEMBLIES
U82C0737	TIME & ALARM SYSTEMS	1,870.11	1,870.11	0181500301 5690	CONTRACTS-OTHER SERVICES
U82C0738	HEATHER MIETHE WONG & GERRY WO	28,000.00	28,000.00	0165000105 5817	LEGAL FEES SETTLEMENT AGMT
U82C0739	DISCOVERY CUBE ORANGE COUNTY	780.00	780.00	0107910932 5816	FIELD TRIPS / ADMISSION
U82C0740	ORANGE COUNTY DEPT OF ED	1,600.00	1,600.00	0107911174 5810	PROFESSIONAL/CONSULTING SRV.
U82C0741	DISCOVERY CUBE ORANGE COUNTY	743.00	743.00	0167620051 5821	ASSEMBLIES
U82C0742	ORANGE COUNTY DEPT OF ED	825.00	825.00	0130100041 5816	FIELD TRIPS / ADMISSION
U82C0744	CORNERSTONE CONSTRUCTION SERVI	266,420.00	266,420.00	0126000044 6270	MAIN BUIDLING CONTRACTOR
U82C0745	SANDERS CONSTRUCTION SRVICES	420,000.00	420,000.00	0126000045 6270	MAIN BUIDLING CONTRACTOR
U82C0746	I & B FLOORING	4,044.75	4,044.75	0181500551 5690	CONTRACTS-OTHER SERVICES
U82C0747	NULL EDUCATION SERVICES LLC	10,000.00	5,000.00	0107911199 5810	PROFESSIONAL/CONSULTING SRV.
			5,000.00	0174350037 5810	PROFESSIONAL/CONSULTING SRV.
U82C0748	JM JUSTUS FENCE COMPANY	3,850.00	3,850.00	0181502055 5690	CONTRACTS-OTHER SERVICES
U82C0749	ORANGE COUNTY DEPT OF ED	500.00	500.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
U82C0753	ZIERER, HARRISON	1,000.00	1,000.00	0167700012 5810	PROFESSIONAL/CONSULTING SRV.
U82C0754	EMERALD COVE OUTDOOR SCIENCE I	17,683.30	17,683.30	0190150006 5816	FIELD TRIPS / ADMISSION
U82C0755	ORANGE COUNTY DEPT OF ED	1,113.75	1,113.75	0190170069 5816	FIELD TRIPS / ADMISSION
U82C0756	ORANGE COUNTY DEPT OF ED	756.25	756.25	0190170104 5816	FIELD TRIPS / ADMISSION
U82C0757	ORANGE COUNTY DEPT OF ED	880.00	880.00	0190170112 5816	FIELD TRIPS / ADMISSION
U82C0758	SEGERSTROM CENTER FOR THE ARTS	1,295.00	1,295.00	0167620051 5821	ASSEMBLIES
U82C0759	IRONWOOD PLUMBING INC	2,200.00	2,200.00	0181500609 5690	CONTRACTS-OTHER SERVICES
U82C0760	IRONWOOD PLUMBING INC	1,711.00	1,711.00	0181500081 5690	CONTRACTS-OTHER SERVICES
U82C0761	SERVPRO OF DOWNEY	4,514.90	4,514.90	0181502633 5690	CONTRACTS-OTHER SERVICES
U82C0762	IRONWOOD PLUMBING INC	3,193.75	3,193.75	0181501436 5690	CONTRACTS-OTHER SERVICES
U82C0763	IRONWOOD PLUMBING INC	3,586.00	3,586.00	0181501674 5690	CONTRACTS-OTHER SERVICES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82C0765	SHADE STRUCTURES INC	58,878.58	58,878.58	0126000103 6270	MAIN BUIDLING CONTRACTOR
U82C0766	SERVPRO OF DOWNEY	17,110.13	17,110.13	0181502634 5690	CONTRACTS-OTHER SERVICES
U82C0767	EDMENTUM INC	497,205.07	497,205.07	0174350090 5815	INTERNET RESOURCE
U82P2906	AMAZON.COM CORPORATE CREDIT	2,890.06	1,966.77	0141270052 4301	MATERIALS AND SUPPLIES
			923.29	0141270052 4410	EQUIP NO DEP \$500-\$4999
U82P2907	AMAZON.COM CORPORATE CREDIT	815.59	815.59	0167620119 4301	MATERIALS AND SUPPLIES
U82P2908	AMAZON.COM CORPORATE CREDIT	6,036.36	6,036.36	0167700027 4301	MATERIALS AND SUPPLIES
U82P2909	LEARNING RESOURCES	1,761.36	1,761.36	0100030263 4343	COMP HRDWARE UNDER \$500
U82P2910	AMAZON.COM CORPORATE CREDIT	401.33	401.33	0165000163 4301	MATERIALS AND SUPPLIES
U82P2911	STEVE WEISS MUSIC INC	2,632.60	1,830.02	0167620119 4301	MATERIALS AND SUPPLIES
			802.58	0167620119 4410	EQUIP NO DEP \$500-\$4999
U82P2912	MUSICIANS FRIEND	499.16	499.16	0167620119 4301	MATERIALS AND SUPPLIES
U82P2913	AMAZON.COM CORPORATE CREDIT	21.74	21.74	0191020002 4301	MATERIALS AND SUPPLIES
U82P2914	AMAZON.COM CORPORATE CREDIT	147.81	147.81	0100030138 4301	MATERIALS AND SUPPLIES
U82P2915	AMAZON.COM CORPORATE CREDIT	755.12	755.12	0100030154 4301	MATERIALS AND SUPPLIES
U82P2916	AMAZON.COM CORPORATE CREDIT	27.71	27.71	0100030196 4301	MATERIALS AND SUPPLIES
U82P2917	AMAZON.COM CORPORATE CREDIT	499.82	499.82	0181500288 4313	MAINTENANCE
U82P2918	AMAZON.COM CORPORATE CREDIT	240.01	240.01	0107910766 4301	MATERIALS AND SUPPLIES
U82P2919	AMAZON.COM CORPORATE CREDIT	42.40	42.40	0100030271 4301	MATERIALS AND SUPPLIES
U82P2920	AMAZON.COM CORPORATE CREDIT	384.82	384.82	0167620119 4301	MATERIALS AND SUPPLIES
U82P2921	AMAZON.COM CORPORATE CREDIT	282.27	282.27	0167620119 4301	MATERIALS AND SUPPLIES
U82P2922	AMAZON.COM CORPORATE CREDIT	373.56	373.56	0163000121 4301	MATERIALS AND SUPPLIES
U82P2923	SCS SIGN COMPANY	621.73	621.73	0100030235 4301	MATERIALS AND SUPPLIES
U82P2924	AMAZON.COM CORPORATE CREDIT	373.56	373.56	0163000121 4301	MATERIALS AND SUPPLIES
U82P2925	AMAZON.COM CORPORATE CREDIT	373.56	373.56	0163000121 4301	MATERIALS AND SUPPLIES
U82P2926	AMAZON.COM CORPORATE CREDIT	373.56	373.56	0163000121 4301	MATERIALS AND SUPPLIES
U82P2927	BAROBO INC	9,644.71	9,644.71	0163880055 4301	MATERIALS AND SUPPLIES
U82P2928	BAROBO INC	9,644.71	9,644.71	0163880055 4301	MATERIALS AND SUPPLIES
U82P2929	AMAZON.COM CORPORATE CREDIT	373.56	373.56	0163000121 4301	MATERIALS AND SUPPLIES
U82P2930	AMAZON.COM CORPORATE CREDIT	373.56	373.56	0163000121 4301	MATERIALS AND SUPPLIES
U82P2931	AMAZON.COM CORPORATE CREDIT	373.56	373.56	0163000121 4301	MATERIALS AND SUPPLIES
U82P2932	AMAZON.COM CORPORATE CREDIT	3,977.17	3,977.17	0167620119 4301	MATERIALS AND SUPPLIES
U82P2933	AMAZON.COM CORPORATE CREDIT	114.18	114.18	0100030615 4301	MATERIALS AND SUPPLIES
U82P2934	AMAZON.COM CORPORATE CREDIT	48.38	48.38	0126000028 4301	MATERIALS AND SUPPLIES
U82P2935	AMAZON.COM CORPORATE CREDIT	1,419.60	1,419.60	0167700027 4301	MATERIALS AND SUPPLIES
U82P2937	PRODUCTION ACCESS GROUP LLC	306.49	306.49	0100080086 4301	MATERIALS AND SUPPLIES
U82P2938	BOUND TO STAY BOUND BOOK INC	360.38	360.38	0190170090 4210	BOOKS & REFERENCE MATERIALS
U82P2940	HYPATIA SYSTEMS INC	80.00	80.00	0130100024 5815	INTERNET RESOURCE

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P2941	AMAZON.COM CORPORATE CREDIT	347.44	347.44	0167620119 4301	MATERIALS AND SUPPLIES
U82P2942	AMAZON.COM CORPORATE CREDIT	445.25	445.25	0167620119 4301	MATERIALS AND SUPPLIES
U82P2943	AMAZON.COM CORPORATE CREDIT	508.37	508.37	0167620119 4301	MATERIALS AND SUPPLIES
U82P2944	AMAZON.COM CORPORATE CREDIT	380.05	380.05	0167620119 4301	MATERIALS AND SUPPLIES
U82P2945	AMAZON.COM CORPORATE CREDIT	456.68	456.68	0167620119 4301	MATERIALS AND SUPPLIES
U82P2946	AMAZON.COM CORPORATE CREDIT	367.65	367.65	0163000121 4301	MATERIALS AND SUPPLIES
U82P2947	AMAZON.COM CORPORATE CREDIT	367.65	367.65	0163000121 4301	MATERIALS AND SUPPLIES
U82P2948	AMAZON.COM CORPORATE CREDIT	367.65	367.65	0163000121 4301	MATERIALS AND SUPPLIES
U82P2949	AMAZON.COM CORPORATE CREDIT	4,135.17	4,135.17	0163000121 4301	MATERIALS AND SUPPLIES
U82P2950	AMAZON.COM CORPORATE CREDIT	85.15	85.15	0163000121 4301	MATERIALS AND SUPPLIES
U82P2951	AMAZON.COM CORPORATE CREDIT	211.68	211.68	0100030162 4301	MATERIALS AND SUPPLIES
U82P2952	AMAZON.COM CORPORATE CREDIT	523.95	438.97	0100030105 4301	MATERIALS AND SUPPLIES
			84.98	0100030640 4338	FOOD SUPPLIES
U82P2953	AMAZON.COM CORPORATE CREDIT	232.23	232.23	0107910766 4301	MATERIALS AND SUPPLIES
U82P2954	AMAZON.COM CORPORATE CREDIT	108.53	108.53	0100030074 4301	MATERIALS AND SUPPLIES
U82P2955	AMAZON.COM CORPORATE CREDIT	38.41	38.41	0163000121 4301	MATERIALS AND SUPPLIES
U82P2956	AMAZON.COM CORPORATE CREDIT	38.41	38.41	0163000121 4301	MATERIALS AND SUPPLIES
U82P2957	AMAZON.COM CORPORATE CREDIT	38.41	38.41	0163000121 4301	MATERIALS AND SUPPLIES
U82P2958	AMAZON.COM CORPORATE CREDIT	38.41	38.41	0163000121 4301	MATERIALS AND SUPPLIES
U82P2959	AMAZON.COM CORPORATE CREDIT	38.41	38.41	0163000121 4301	MATERIALS AND SUPPLIES
U82P2960	AMAZON.COM CORPORATE CREDIT	38.41	38.41	0163000121 4301	MATERIALS AND SUPPLIES
U82P2961	AMAZON.COM CORPORATE CREDIT	38.41	38.41	0163000121 4301	MATERIALS AND SUPPLIES
U82P2962	AMAZON.COM CORPORATE CREDIT	192.05	192.05	0163000121 4301	MATERIALS AND SUPPLIES
U82P2963	AMAZON.COM CORPORATE CREDIT	78.26	78.26	0100030049 4301	MATERIALS AND SUPPLIES
U82P2964	SOUTHWEST STRINGS	4,714.34	4,714.34	0167620119 4301	MATERIALS AND SUPPLIES
U82P2965	AMAZON.COM CORPORATE CREDIT	195.09	195.09	0167700031 4301	MATERIALS AND SUPPLIES
U82P2967	MUSIC & ARTS CENTER	529.29	529.29	0167620119 4301	MATERIALS AND SUPPLIES
U82P2968	SOUTHWEST STRINGS	3,259.26	3,259.26	0167620119 4301	MATERIALS AND SUPPLIES
U82P2969	SOUTHWEST STRINGS	3,259.26	3,259.26	0167620119 4301	MATERIALS AND SUPPLIES
U82P2970	AMAZON.COM CORPORATE CREDIT	414.39	414.39	0133150011 4301	MATERIALS AND SUPPLIES
U82P2971	AMAZON.COM CORPORATE CREDIT	55.45	55.45	0100041598 4308	OFFICE SUPPLIES
U82P2972	AMAZON.COM CORPORATE CREDIT	16.52	16.52	0100041598 4308	OFFICE SUPPLIES
U82P2973	AMAZON.COM CORPORATE CREDIT	3,745.90	3,745.90	0100040582 4343	COMP HARDWARE UNDER \$500
U82P2974	AMAZON.COM CORPORATE CREDIT	326.24	326.24	0167620031 4343	COMP HARDWARE UNDER \$500
U82P2975	AMAZON.COM CORPORATE CREDIT	269.42	269.42	0167620030 4343	COMP HARDWARE UNDER \$500
U82P2976	AMAZON.COM CORPORATE CREDIT	228.34	228.34	0165000162 4301	MATERIALS AND SUPPLIES
U82P2977	AMAZON.COM CORPORATE CREDIT	132.24	132.24	0100030138 4210	BOOKS & REFERENCE MATERIALS
U82P2978	AMAZON.COM CORPORATE CREDIT	309.83	309.83	0165000162 4308	OFFICE SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P2979	SHAR PRODUCTS	968.85	968.85	0167620119 4301	MATERIALS AND SUPPLIES
U82P2980	U.S. BANK	1,080.32	261.44	0126000024 4301	MATERIALS AND SUPPLIES
			818.88	0126000024 4343	COMP HRDWARE UNDER \$500
U82P2981	SCHOOL HEALTH CORP	1,073.72	1,073.72	0100040675 4301	MATERIALS AND SUPPLIES
U82P2982	AMAZON.COM CORPORATE CREDIT	23.82	23.82	0126000028 4301	MATERIALS AND SUPPLIES
U82P2983	O C S B A	110.00	110.00	0100041015 5240	TRAINING & TRAVEL & CONFERENCE
U82P2984	AMAZON.COM CORPORATE CREDIT	913.50	913.50	0190170012 4301	MATERIALS AND SUPPLIES
U82P2985	U.S. BANK	212.96	212.96	0163870079 5240	TRAINING & TRAVEL & CONFERENCE
U82P2986	U.S. BANK	2,209.02	1,204.92	0167620007 5240	TRAINING & TRAVEL & CONFERENCE
			1,004.10	0167620150 5240	TRAINING & TRAVEL & CONFERENCE
U82P2987	U.S. BANK	198.04	198.04	0135500030 5240	TRAINING & TRAVEL & CONFERENCE
U82P2988	RADIO SERVICE INC	937.32	937.32	0165000162 4308	OFFICE SUPPLIES
U82P2989	SCHOOL SPECIALTY LLC	291.49	291.49	0167620047 4301	MATERIALS AND SUPPLIES
U82P2990	PRODUCTION ACCESS GROUP LLC	1,762.75	1,762.75	0100080086 4301	MATERIALS AND SUPPLIES
U82P2991	TRANSPORTATION CHARTER SERVICE	1,240.00	1,240.00	0107230005 5816	FIELD TRIPS / ADMISSION
U82P2992	AMAZON.COM CORPORATE CREDIT	1,119.87	1,015.00	0100040788 4343	COMP HRDWARE UNDER \$500
			104.87	0107200004 4343	COMP HRDWARE UNDER \$500
U82P2994	AMAZON.COM CORPORATE CREDIT	814.06	52.83	0190170112 4301	MATERIALS AND SUPPLIES
			761.23	0190170112 4343	COMP HRDWARE UNDER \$500
U82P2995	AMAZON.COM CORPORATE CREDIT	322.19	322.19	0126000024 4301	MATERIALS AND SUPPLIES
U82P2996	AMAZON.COM CORPORATE CREDIT	180.48	180.48	0190170012 4301	MATERIALS AND SUPPLIES
U82P2997	AMAZON.COM CORPORATE CREDIT	183.80	183.80	0167620114 4301	MATERIALS AND SUPPLIES
U82P2998	AMAZON.COM CORPORATE CREDIT	51.13	51.13	0100030303 4301	MATERIALS AND SUPPLIES
U82P2999	U.S. BANK	782.61	782.61	0100040066 5815	INTERNET RESOURCE
U82P3000	CA LEAGUE OF SCHOOLS	6,239.00	4,542.00	0167620007 5240	TRAINING & TRAVEL & CONFERENCE
			1,697.00	0167620150 5240	TRAINING & TRAVEL & CONFERENCE
U82P3001	U.S. BANK	41.00	41.00	0100040582 4343	COMP HRDWARE UNDER \$500
U82P3002	HOME DEPOT	173.35	57.20	0100040788 4313	MAINTENANCE
			58.94	0107200004 4317	OTHER TRANSPORTATION
			57.21	0107230005 4317	OTHER TRANSPORTATION
U82P3003	BSN SPORTS LLC	226.08	226.08	0167620114 4301	MATERIALS AND SUPPLIES
U82P3004	WEVIDEO INC	392.70	392.70	0165000162 5815	INTERNET RESOURCE
12P3005	SOUTHWEST STRINGS	3,259.26	3,259.26	0167620119 4301	MATERIALS AND SUPPLIES
12P3006	TIMOTHY A. ADAMS & ASSOCIATES	22,000.00	22,000.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
12P3007	LAW OFFICES OF JANINA BOTCHIS	6,500.00	6,500.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
12P3008	ORANGE COUNTY FIRE PROTECTION	2,200.63	2,200.63	0107230005 5690	CONTRACTS-OTHER SERVICES
12P3009	CALIFORNIA DEPARTMENT OF	35.00	35.00	0107230005 5240	TRAINING & TRAVEL & CONFERENCE
12P3010	APPLE COMPUTER INC	661.78	299.99	0165000156 4342	COMP SOFTWARE UNDER \$500

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3010	*** CONTINUED ***				
			361.79	0165000156 4343	COMP HRDWARE UNDER \$500
U82P3011	WATER AND WIFI LLC	2,158.69	2,158.69	0181500999 5690	CONTRACTS-OTHER SERVICES
U82P3013	APPLE COMPUTER INC	661.78	661.78	0165000156 4343	COMP HRDWARE UNDER \$500
U82P3014	WATER AND WIFI LLC	1,996.69	1,996.69	0181500223 5690	CONTRACTS-OTHER SERVICES
U82P3015	ENVIRONMENTAL NATURE CENTER	640.00	640.00	0190170109 5816	FIELD TRIPS / ADMISSION
U82P3016	SUPER DUPER SCHOOL INC	184.44	184.44	0165000156 4301	MATERIALS AND SUPPLIES
U82P3017	LAKESHORE LEARNING	108.73	108.73	0165000074 4301	MATERIALS AND SUPPLIES
U82P3018	THERAPY SHOPPE INC	55.54	55.54	0165000156 4301	MATERIALS AND SUPPLIES
U82P3019	OVERHEAD DOOR SYSTEMS INC	8,690.00	8,690.00	0181502729 5690	CONTRACTS-OTHER SERVICES
U82P3020	WATER AND WIFI LLC	4,186.88	4,186.88	0181502639 5690	CONTRACTS-OTHER SERVICES
U82P3021	SOUTHPAW ENTERPRISES INC	297.06	297.06	0165000162 4308	OFFICE SUPPLIES
U82P3022	FUN AND FUNCTION LLC	302.56	302.56	0165000156 4301	MATERIALS AND SUPPLIES
U82P3023	HEATHER MIETHE WONG & GERRY WO	7,975.00	7,975.00	0165000105 5807	LEGAL FEES
U82P3024	HEATHER MIETHE WONG & GERRY WO	13,400.00	13,400.00	0165000162 5812	TRANSPORTATION/REIMBURSMENT
U82P3025	U.S. BANK	223.94	223.94	0100040582 5815	INTERNET RESOURCE
U82P3027	U.S. BANK	556.96	556.96	0167620150 5240	TRAINING & TRAVEL & CONFERENCE
U82P3028	U.S. BANK	688.56	688.56	0165000022 5240	TRAINING & TRAVEL & CONFERENCE
U82P3029	SCHOOL MATE	19,927.35	988.54	0100030196 4301	MATERIALS AND SUPPLIES
			734.06	0100030255 4301	MATERIALS AND SUPPLIES
			1,957.50	0100030263 4301	MATERIALS AND SUPPLIES
			1,631.25	0100030286 4301	MATERIALS AND SUPPLIES
			1,207.13	0100030291 4308	OFFICE SUPPLIES
			1,060.29	0100030305 4301	MATERIALS AND SUPPLIES
			717.75	0100030316 4301	MATERIALS AND SUPPLIES
			978.75	0107910204 4301	MATERIALS AND SUPPLIES
			946.13	0107910906 4301	MATERIALS AND SUPPLIES
			2,283.75	0107910916 4301	MATERIALS AND SUPPLIES
			1,223.44	0107910918 4301	MATERIALS AND SUPPLIES
			743.85	0130100029 4301	MATERIALS AND SUPPLIES
			570.94	0130100046 4301	MATERIALS AND SUPPLIES
			897.19	0190170090 4301	MATERIALS AND SUPPLIES
			1,060.31	0190170095 4301	MATERIALS AND SUPPLIES
			825.41	0190170109 4301	MATERIALS AND SUPPLIES
			632.93	0190170111 4301	MATERIALS AND SUPPLIES
			652.50	0190170112 4301	MATERIALS AND SUPPLIES
			815.63	0190170114 4301	MATERIALS AND SUPPLIES
U82P3030	TRAVEL TEENS EDUCATIONAL TOURS	10,191.00	10,191.00	0130100037 5816	FIELD TRIPS / ADMISSION

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3031	AMAZON.COM CORPORATE CREDIT	142.17	142.17	0165000141 4301	MATERIALS AND SUPPLIES
U82P3032	U.S. BANK	4,775.52	1,193.88	0100030019 5816	FIELD TRIPS / ADMISSION
			3,581.64	0100030043 5816	FIELD TRIPS / ADMISSION
U82P3033	AMAZON.COM CORPORATE CREDIT	34.06	34.06	0163000121 4301	MATERIALS AND SUPPLIES
U82P3034	AMAZON.COM CORPORATE CREDIT	306.64	243.67	0181500935 4313	MAINTENANCE
			62.97	0181502324 4313	MAINTENANCE
U82P3035	AMAZON.COM CORPORATE CREDIT	348.97	132.56	0100030105 4301	MATERIALS AND SUPPLIES
			216.41	0100030105 4343	COMP HRDWARE UNDER \$500
U82P3036	AMAZON.COM CORPORATE CREDIT	167.43	167.43	0165000162 4308	OFFICE SUPPLIES
U82P3037	AMAZON.COM CORPORATE CREDIT	227.23	111.53	0165000141 4301	MATERIALS AND SUPPLIES
			115.70	0165000162 4308	OFFICE SUPPLIES
U82P3038	AMAZON.COM CORPORATE CREDIT	247.99	247.99	0165000159 4301	MATERIALS AND SUPPLIES
U82P3039	AMAZON.COM CORPORATE CREDIT	306.10	66.86	0100030011 4308	OFFICE SUPPLIES
			239.24	0100030011 4343	COMP HRDWARE UNDER \$500
U82P3040	AMAZON.COM CORPORATE CREDIT	160.13	160.13	0107910766 4301	MATERIALS AND SUPPLIES
U82P3041	AMAZON.COM CORPORATE CREDIT	520.52	520.52	0100030271 4210	BOOKS & REFERENCE MATERIALS
U82P3042	ORIENTAL TRADING CO	159.39	159.39	0165000156 4301	MATERIALS AND SUPPLIES
U82P3043	PRESIDENTS EDUC AWARDS PROG	191.71	191.71	0100030271 4301	MATERIALS AND SUPPLIES
U82P3044	THE SENSORY PATH	3,045.00	3,045.00	0190170112 4301	MATERIALS AND SUPPLIES
U82P3045	AMAZON.COM CORPORATE CREDIT	71.14	71.14	0165000159 4301	MATERIALS AND SUPPLIES
U82P3046	AMAZON.COM CORPORATE CREDIT	220.75	220.75	0165000141 4301	MATERIALS AND SUPPLIES
U82P3047	AMAZON.COM CORPORATE CREDIT	34.67	34.67	0165000163 4301	MATERIALS AND SUPPLIES
U82P3048	AMAZON.COM CORPORATE CREDIT	168.47	168.47	0165000159 4301	MATERIALS AND SUPPLIES
U82P3049	AMAZON.COM CORPORATE CREDIT	244.27	244.27	0100031029 4301	MATERIALS AND SUPPLIES
U82P3050	AMAZON.COM CORPORATE CREDIT	107.66	107.66	0165000163 4301	MATERIALS AND SUPPLIES
U82P3051	AMAZON.COM CORPORATE CREDIT	10.73	10.73	0165000141 4301	MATERIALS AND SUPPLIES
U82P3052	AMAZON.COM CORPORATE CREDIT	266.62	266.62	0165000141 4301	MATERIALS AND SUPPLIES
U82P3053	AMAZON.COM CORPORATE CREDIT	35.69	35.69	0107230005 4308	OFFICE SUPPLIES
U82P3054	AMAZON.COM CORPORATE CREDIT	238.17	238.17	0100040051 4308	OFFICE SUPPLIES
U82P3055	AMAZON.COM CORPORATE CREDIT	285.98	285.98	0165000163 4301	MATERIALS AND SUPPLIES
U82P3056	AMAZON.COM CORPORATE CREDIT	350.21	350.21	0133150011 4301	MATERIALS AND SUPPLIES
U82P3057	AMAZON.COM CORPORATE CREDIT	224.40	224.40	0100030303 4301	MATERIALS AND SUPPLIES
U82P3058	AMAZON.COM CORPORATE CREDIT	222.88	222.88	0167620047 4301	MATERIALS AND SUPPLIES
U82P3059	AMAZON.COM CORPORATE CREDIT	181.71	181.71	0190170007 4301	MATERIALS AND SUPPLIES
U82P3060	AMAZON.COM CORPORATE CREDIT	56.48	56.48	0100030007 4308	OFFICE SUPPLIES
U82P3061	AMAZON.COM CORPORATE CREDIT	52.18	52.18	0100030235 4301	MATERIALS AND SUPPLIES
U82P3062	AMAZON.COM CORPORATE CREDIT	547.04	547.04	0190170007 4301	MATERIALS AND SUPPLIES
U82P3063	AMAZON.COM CORPORATE CREDIT	179.55	179.55	0100030291 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3064	AMAZON.COM CORPORATE CREDIT	127.16	127.16	0167620047 4301	MATERIALS AND SUPPLIES
U82P3065	AMAZON.COM CORPORATE CREDIT	235.54	235.54	0167620017 4301	MATERIALS AND SUPPLIES
U82P3066	AMAZON.COM CORPORATE CREDIT	150.03	150.03	0181501806 4313	MAINTENANCE
U82P3067	ADAFRUIT INDUSTRIES LLC	1,357.03	1,357.03	0100030263 4301	MATERIALS AND SUPPLIES
U82P3068	AMAZON.COM CORPORATE CREDIT	354.55	354.55	0165000163 4301	MATERIALS AND SUPPLIES
U82P3069	CDW G INC	8,516.25	8,516.25	0126000024 4343	COMP HRDWARE UNDER \$500
U82P3070	AMAZON.COM CORPORATE CREDIT	275.87	275.87	0165000141 4301	MATERIALS AND SUPPLIES
U82P3071	AMAZON.COM CORPORATE CREDIT	223.63	223.63	0165000156 4301	MATERIALS AND SUPPLIES
U82P3072	AMAZON.COM CORPORATE CREDIT	62.56	62.56	0190170110 4301	MATERIALS AND SUPPLIES
U82P3073	AMAZON.COM CORPORATE CREDIT	8,014.88	8,014.88	0100040582 4343	COMP HRDWARE UNDER \$500
U82P3074	AMAZON.COM CORPORATE CREDIT	102.61	102.61	0126000024 4301	MATERIALS AND SUPPLIES
U82P3075	U.S. BANK	336.92	336.92	0156300028 5240	TRAINING & TRAVEL & CONFERENCE
U82P3076	NATIONAL STUDENT CLEARINGHOUSE	1,980.00	1,980.00	0100040549 5310	DUES & MEMBERSHIPS
U82P3077	U.S. BANK	350.00	350.00	0100041562 5240	TRAINING & TRAVEL & CONFERENCE
U82P3078	ORANGE COUNTY DEPT OF ED	800.00	800.00	0100030158 5240	TRAINING & TRAVEL & CONFERENCE
U82P3079	LIBERTY PAPER	27,633.38	27,633.38	01 9320	STORES
U82P3080	PERMA BOUND	446.36	446.36	0130100044 4210	BOOKS & REFERENCE MATERIALS
U82P3081	AMAZON.COM CORPORATE CREDIT	32.40	32.40	0100030006 4308	OFFICE SUPPLIES
U82P3082	AMAZON.COM CORPORATE CREDIT	139.62	139.62	0100030049 4301	MATERIALS AND SUPPLIES
U82P3083	AMAZON.COM CORPORATE CREDIT	139.48	139.48	0100030095 4301	MATERIALS AND SUPPLIES
U82P3084	AMAZON.COM CORPORATE CREDIT	18.32	18.32	0100030879 4308	OFFICE SUPPLIES
U82P3085	AMAZON.COM CORPORATE CREDIT	111.65	111.65	0100030129 4301	MATERIALS AND SUPPLIES
U82P3086	AMAZON.COM CORPORATE CREDIT	345.28	345.28	0107910167 4210	BOOKS & REFERENCE MATERIALS
U82P3087	PERMA BOUND	217.60	217.60	0100030097 4210	BOOKS & REFERENCE MATERIALS
U82P3088	PERMA BOUND	260.98	260.98	0100030097 4210	BOOKS & REFERENCE MATERIALS
U82P3089	PERMA BOUND	353.40	353.40	0100030085 4210	BOOKS & REFERENCE MATERIALS
U82P3090	PERMA BOUND	172.00	172.00	0100030097 4210	BOOKS & REFERENCE MATERIALS
U82P3091	PERMA BOUND	2,449.05	2,449.05	0100030085 4210	BOOKS & REFERENCE MATERIALS
U82P3092	PERMA BOUND	522.99	522.99	0100041581 4301	MATERIALS AND SUPPLIES
U82P3093	AMAZON.COM CORPORATE CREDIT	43.27	43.27	0100030506 4309	CUSTODIAL
U82P3094	AMAZON.COM CORPORATE CREDIT	389.33	389.33	0100030636 4308	OFFICE SUPPLIES
U82P3095	AMAZON.COM CORPORATE CREDIT	150.71	150.71	0100030007 4308	OFFICE SUPPLIES
U82P3096	AMAZON.COM CORPORATE CREDIT	211.61	211.61	0100030268 4343	COMP HRDWARE UNDER \$500
U82P3097	AMAZON.COM CORPORATE CREDIT	434.57	434.57	0181502324 4313	MAINTENANCE
U82P3098	LAKESHORE LEARNING MATERIALS	288.11	288.11	0163000121 4301	MATERIALS AND SUPPLIES
U82P3099	LAKESHORE LEARNING MATERIALS	288.11	288.11	0163000121 4301	MATERIALS AND SUPPLIES
U82P3100	LAKESHORE LEARNING MATERIALS	288.11	288.11	0163000121 4301	MATERIALS AND SUPPLIES
U82P3101	LAKESHORE LEARNING MATERIALS	288.11	288.11	0163000121 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3102	LAKESHORE LEARNING MATERIALS	288.11	288.11	0163000121 4301	MATERIALS AND SUPPLIES
U82P3103	LAKESHORE LEARNING MATERIALS	288.11	288.11	0163000121 4301	MATERIALS AND SUPPLIES
U82P3104	AMAZON.COM CORPORATE CREDIT	111.54	111.54	0100030231 4301	MATERIALS AND SUPPLIES
U82P3105	LAKESHORE LEARNING MATERIALS	288.11	288.11	0163000121 4301	MATERIALS AND SUPPLIES
U82P3107	LAKESHORE LEARNING MATERIALS	288.11	288.11	0163000121 4301	MATERIALS AND SUPPLIES
U82P3108	AMAZON.COM CORPORATE CREDIT	36.96	36.96	0100030583 4301	MATERIALS AND SUPPLIES
U82P3109	LAKESHORE LEARNING MATERIALS	3,489.97	3,489.97	0163000121 4301	MATERIALS AND SUPPLIES
U82P3110	LAKESHORE LEARNING MATERIALS	288.11	288.11	0163000121 4301	MATERIALS AND SUPPLIES
U82P3111	LAKESHORE LEARNING MATERIALS	288.11	288.11	0163000121 4301	MATERIALS AND SUPPLIES
U82P3112	SOUTHWEST STRINGS	2,154.37	2,154.37	0167620119 4301	MATERIALS AND SUPPLIES
U82P3114	SOUTHWEST STRINGS	3,545.83	3,545.83	0167620119 4301	MATERIALS AND SUPPLIES
U82P3115	DEMCO INC	352.67	352.67	0100030097 4301	MATERIALS AND SUPPLIES
U82P3116	SOUTHWEST SCHOOL & OFFICE SUPP	425.68	425.68	0107910586 4301	MATERIALS AND SUPPLIES
U82P3117	SO CAL GRAD	1,021.29	1,021.29	0100030085 4301	MATERIALS AND SUPPLIES
U82P3118	AMAZON.COM CORPORATE CREDIT	421.30	421.30	0167620047 4301	MATERIALS AND SUPPLIES
U82P3120	AMAZON.COM CORPORATE CREDIT	495.09	495.09	0163870079 4301	MATERIALS AND SUPPLIES
U82P3121	AMAZON.COM CORPORATE CREDIT	167.93	167.93	0100030094 4301	MATERIALS AND SUPPLIES
U82P3122	AMAZON.COM CORPORATE CREDIT	42.38	42.38	0133150011 4301	MATERIALS AND SUPPLIES
U82P3123	AMAZON.COM CORPORATE CREDIT	308.16	308.16	0165000141 4301	MATERIALS AND SUPPLIES
U82P3124	AMAZON.COM CORPORATE CREDIT	479.69	479.69	0126000024 4301	MATERIALS AND SUPPLIES
U82P3125	AMAZON.COM CORPORATE CREDIT	297.11	297.11	0167620047 4210	BOOKS & REFERENCE MATERIALS
U82P3126	AMAZON.COM CORPORATE CREDIT	28.70	28.70	0100030196 4301	MATERIALS AND SUPPLIES
U82P3127	AMAZON.COM CORPORATE CREDIT	325.16	325.16	0100030271 4343	COMP HRDWARE UNDER \$500
U82P3128	AMAZON.COM CORPORATE CREDIT	135.96	135.96	0100030141 4301	MATERIALS AND SUPPLIES
U82P3129	AMAZON.COM CORPORATE CREDIT	127.54	127.54	0100030088 4301	MATERIALS AND SUPPLIES
U82P3131	AMAZON.COM CORPORATE CREDIT	343.22	343.22	0107910202 4210	BOOKS & REFERENCE MATERIALS
U82P3133	AMAZON.COM CORPORATE CREDIT	369.77	369.77	0165000074 4301	MATERIALS AND SUPPLIES
U82P3134	AMAZON.COM CORPORATE CREDIT	61.21	61.21	0165000163 4301	MATERIALS AND SUPPLIES
U82P3135	AMAZON.COM CORPORATE CREDIT	163.74	163.74	0165000163 4301	MATERIALS AND SUPPLIES
U82P3136	AMAZON.COM CORPORATE CREDIT	38.04	38.04	0165000141 4301	MATERIALS AND SUPPLIES
U82P3137	AMAZON.COM CORPORATE CREDIT	77.21	77.21	0165000074 4301	MATERIALS AND SUPPLIES
U82P3138	AMAZON.COM CORPORATE CREDIT	285.68	285.68	0165000141 4301	MATERIALS AND SUPPLIES
U82P3139	AMAZON.COM CORPORATE CREDIT	366.21	366.21	0165000159 4301	MATERIALS AND SUPPLIES
U82P3140	AMAZON.COM CORPORATE CREDIT	119.60	119.60	0100030011 4308	OFFICE SUPPLIES
U82P3141	AMAZON.COM CORPORATE CREDIT	325.82	325.82	0167700031 4301	MATERIALS AND SUPPLIES
U82P3144	AMAZON.COM CORPORATE CREDIT	592.02	592.02	0100031059 4301	MATERIALS AND SUPPLIES
U82P3145	ATDLE	725.00	725.00	0156400386 5240	TRAINING & TRAVEL & CONFERENCE
U82P3146	LEADERSHIP ASSOCIATES LLC	2,500.00	2,500.00	0162660080 5310	DUES & MEMBERSHIPS

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3147	ORANGE COUNTY DEPT OF ED	880.00	880.00	0156400386 5240	TRAINING & TRAVEL & CONFERENCE
U82P3148	U.S. BANK	275.00	275.00	0100040051 5240	TRAINING & TRAVEL & CONFERENCE
U82P3149	HOME DEPOT	260.87	260.87	0167700027 4301	MATERIALS AND SUPPLIES
U82P3150	COMPLETE CARTRIDGE SUPPLY COMP	456.97	456.97	0100030129 4301	MATERIALS AND SUPPLIES
U82P3151	TEACHERS PAY TEACHERS	93.14	93.14	0165000141 4301	MATERIALS AND SUPPLIES
U82P3153	U.S. BANK	275.00	275.00	0100040051 5240	TRAINING & TRAVEL & CONFERENCE
U82P3154	AMAZON.COM CORPORATE CREDIT	2,316.81	2,316.81	0167620119 4301	MATERIALS AND SUPPLIES
U82P3156	CITY OF FULLERTON	244.86	244.86	0181502626 5690	CONTRACTS-OTHER SERVICES
U82P3157	N A S S P	385.00	385.00	0100030085 5310	DUES & MEMBERSHIPS
U82P3158	AMERICAN ASSOCIATION OF TEACHE	96.00	96.00	0100030111 4301	MATERIALS AND SUPPLIES
U82P3159	STARFALL EDUCATION	195.00	195.00	0190170094 5815	INTERNET RESOURCE
U82P3160	STUDENT TRANSPORTATION OF AMER	1,807.00	1,807.00	0107230005 5816	FIELD TRIPS / ADMISSION
U82P3161	TEACHING STRATEGIES	1,562.08	1,562.08	0133150011 4301	MATERIALS AND SUPPLIES
U82P3163	AMAZON.COM CORPORATE CREDIT	99.89	99.89	0167620047 4301	MATERIALS AND SUPPLIES
U82P3164	AMAZON.COM CORPORATE CREDIT	156.47	156.47	0167620123 4301	MATERIALS AND SUPPLIES
U82P3165	AMAZON.COM CORPORATE CREDIT	3,122.54	3,122.54	0167620119 4301	MATERIALS AND SUPPLIES
U82P3166	AMAZON.COM CORPORATE CREDIT	255.35	255.35	0165000141 4301	MATERIALS AND SUPPLIES
U82P3167	AMAZON.COM CORPORATE CREDIT	440.53	440.53	0165000163 4301	MATERIALS AND SUPPLIES
U82P3168	AMAZON.COM CORPORATE CREDIT	53.77	53.77	0165000156 4301	MATERIALS AND SUPPLIES
U82P3169	AMAZON.COM CORPORATE CREDIT	151.04	151.04	0100030230 4301	MATERIALS AND SUPPLIES
U82P3170	G1 DESIGN LLC	9,024.00	868.22	0167620121 4301	MATERIALS AND SUPPLIES
			8,155.78	0167620121 4410	EQUIP NO DEP \$500-\$4999
U82P3171	AMAZON.COM CORPORATE CREDIT	977.66	977.66	0100040582 4343	COMP HRDWARE UNDER \$500
U82P3172	SAVVAS LEARNING COMPANY LLC	39,375.26	39,375.26	0163000109 4110	APPRV TEXTBOOKS
U82P3173	SOCCER 2 FUTBOL	1,026.00	1,026.00	0167620014 4301	MATERIALS AND SUPPLIES
U82P3174	SUPPLYMASTER INC	1,045.71	647.51	0190170110 4301	MATERIALS AND SUPPLIES
			398.20	0190170110 4343	COMP HRDWARE UNDER \$500
U82P3175	RIDDELL ALL AMERICAN	13,814.36	13,814.36	0167620104 4301	MATERIALS AND SUPPLIES
U82P3176	UTIL-LOCATE INC.	1,530.00	1,530.00	0107230016 6280	CONSTRUCTION TESTING
U82P3177	SCHOOL HEALTH CORP	5,678.78	5,678.78	0100040675 4301	MATERIALS AND SUPPLIES
U82P3178	INSTITUTE FOR MULTI-SENSORY ED	318.67	318.67	0165000141 4301	MATERIALS AND SUPPLIES
U82P3179	H2I GROUP INC	5,212.96	5,212.96	0163870079 4301	MATERIALS AND SUPPLIES
U82P3180	AVANT ASSESSMENT LLC	2,754.64	2,754.64	010791216 5815	INTERNET RESOURCE
U82P3181	DICK BLICK ART MATERIALS	8,853.59	8,853.59	0167700029 4301	MATERIALS AND SUPPLIES
U82P3182	STEVE WEISS MUSIC INC	973.87	973.87	0167620119 4301	MATERIALS AND SUPPLIES
U82P3183	SOUTHWEST STRINGS	474.48	474.48	0167620119 4301	MATERIALS AND SUPPLIES
U82P3184	LA HABRA CHILDREN'S MUSEUM	530.00	530.00	0190170097 5816	FIELD TRIPS / ADMISSION
U82P3185	CHILD AND FAMILY POLICY INSTIT	1,190.00	1,190.00	010791167 5240	TRAINING & TRAVEL & CONFERENCE

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3186	GANAHL LUMBER CO	8,449.23	8,449.23	0181502324 4313	MAINTENANCE
U82P3187	FACILITRON INC	15,000.00	15,000.00	0181502324 5670	CONTRACTS-OTHER MAINT.
U82P3190	AMAZON.COM CORPORATE CREDIT	354.34	354.34	0107910167 4210	BOOKS & REFERENCE MATERIALS
U82P3191	AMAZON.COM CORPORATE CREDIT	673.50	673.50	0167620119 4301	MATERIALS AND SUPPLIES
U82P3192	THEATER EXPERIENCE OF SOUTHERN	495.00	495.00	0167700031 5816	FIELD TRIPS / ADMISSION
U82P3193	U.S. BANK	9,903.89	9,903.89	0100040582 4343	COMP HRDWARE UNDER \$500
U82P3194	PERMA BOUND	181.88	181.88	0100030097 4210	BOOKS & REFERENCE MATERIALS
U82P3195	SOUTHWEST SCHOOL & OFFICE SUPP	1,390.99	621.04	0107911050 4301	MATERIALS AND SUPPLIES
			769.95	0107911050 4410	EQUIP NO DEP \$500-\$4999
U82P3196	APPLE COMPUTER INC	661.78	299.99	0165000156 4342	COMP SOFTWARE UNDER \$500
			361.79	0165000156 4343	COMP HRDWARE UNDER \$500
U82P3197	APPLE COMPUTER INC	661.78	299.99	0165000156 4342	COMP SOFTWARE UNDER \$500
			361.79	0165000156 4343	COMP HRDWARE UNDER \$500
U82P3198	SCHOOLMART	2,419.69	2,419.69	0107910995 4301	MATERIALS AND SUPPLIES
U82P3199	AMAZON.COM CORPORATE CREDIT	462.91	462.91	0167620119 4301	MATERIALS AND SUPPLIES
U82P3200	AMAZON.COM CORPORATE CREDIT	74.68	74.68	0100030196 4301	MATERIALS AND SUPPLIES
U82P3201	AMAZON.COM CORPORATE CREDIT	1,287.01	1,287.01	0100030052 4301	MATERIALS AND SUPPLIES
U82P3202	AMAZON.COM CORPORATE CREDIT	685.45	307.98	0100030138 4210	BOOKS & REFERENCE MATERIALS
			377.47	0100030138 4301	MATERIALS AND SUPPLIES
U82P3203	AMAZON.COM CORPORATE CREDIT	768.60	768.60	0167620054 4301	MATERIALS AND SUPPLIES
U82P3204	RIDDELL ALL AMERICAN	17,722.66	17,722.66	0156400395 4301	MATERIALS AND SUPPLIES
U82P3205	RIDDELL ALL AMERICAN	18,133.19	18,133.19	0156400395 4301	MATERIALS AND SUPPLIES
U82P3206	LRP PUBLICATIONS INC	2,275.00	2,275.00	0165000162 5815	INTERNET RESOURCE
U82P3207	MYSTERY SCIENCE INC	499.00	499.00	0100030129 5815	INTERNET RESOURCE
U82P3208	LA HABRA CHILDREN'S MUSEUM	1,032.00	1,032.00	0190170097 5816	FIELD TRIPS / ADMISSION
U82P3209	PERMA BOUND	246.32	246.32	0100030316 4210	BOOKS & REFERENCE MATERIALS
U82P3210	PERMA BOUND	242.78	242.78	0190170110 4210	BOOKS & REFERENCE MATERIALS
U82P3211	LAKESHORE LEARNING	756.78	756.78	0133150011 4301	MATERIALS AND SUPPLIES
U82P3212	SCHOOL HEALTH CORP	320.40	320.40	0100040675 4301	MATERIALS AND SUPPLIES
U82P3213	MARBLESOFT-KEYGAURD AT	105.26	105.26	0165000162 4301	MATERIALS AND SUPPLIES
U82P3214	GEORGE BRYANT CONSTRUCTION INC	475.00	475.00	0181502335 5690	CONTRACTS-OTHER SERVICES
U82P3215	FRED PRYOR SEMINARS	249.00	249.00	0100040051 5815	INTERNET RESOURCE
U82P3216	AMAZON.COM CORPORATE CREDIT	54.67	54.67	0167620047 4301	MATERIALS AND SUPPLIES
U82P3217	AMAZON.COM CORPORATE CREDIT	27.19	27.19	0165000141 4301	MATERIALS AND SUPPLIES
U82P3218	AMAZON.COM CORPORATE CREDIT	62.34	62.34	0190170039 4301	MATERIALS AND SUPPLIES
U82P3219	AMAZON.COM CORPORATE CREDIT	156.88	156.88	0165000163 4301	MATERIALS AND SUPPLIES
U82P3220	CAROLINA BIOLOGICAL SUPPLY CO	244.78	244.78	0100030063 4301	MATERIALS AND SUPPLIES
U82P3221	AMAZON.COM CORPORATE CREDIT	235.65	235.65	0165000156 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3222	AMAZON.COM CORPORATE CREDIT	194.05	194.05	0165000156 4301	MATERIALS AND SUPPLIES
U82P3223	AMAZON.COM CORPORATE CREDIT	521.97	521.97	0190170266 4301	MATERIALS AND SUPPLIES
U82P3224	AMAZON.COM CORPORATE CREDIT	72.77	72.77	0133150011 4301	MATERIALS AND SUPPLIES
U82P3225	AMAZON.COM CORPORATE CREDIT	150.74	150.74	0100040582 4343	COMP HRDWARE UNDER \$500
U82P3226	AMAZON.COM CORPORATE CREDIT	598.38	598.38	0100030235 4301	MATERIALS AND SUPPLIES
U82P3227	AMAZON.COM CORPORATE CREDIT	65.14	65.14	0107910932 4301	MATERIALS AND SUPPLIES
U82P3228	AMAZON.COM CORPORATE CREDIT	115.45	115.45	0100030052 4301	MATERIALS AND SUPPLIES
U82P3231	AMAZON.COM CORPORATE CREDIT	1,215.39	1,215.39	0100030111 4210	BOOKS & REFERENCE MATERIALS
U82P3232	CONVERT TEMP HVAC MECHANICAL S	6,892.00	6,892.00	0181501058 5690	CONTRACTS-OTHER SERVICES
U82P3233	AMAZON.COM CORPORATE CREDIT	34.78	34.78	0167620067 4301	MATERIALS AND SUPPLIES
U82P3234	AMAZON.COM CORPORATE CREDIT	74.37	74.37	0100080086 4301	MATERIALS AND SUPPLIES
U82P3236	AMAZON.COM CORPORATE CREDIT	37.08	37.08	0167620067 4301	MATERIALS AND SUPPLIES
U82P3237	AMAZON.COM CORPORATE CREDIT	251.88	251.88	0100040582 4343	COMP HRDWARE UNDER \$500
U82P3238	AMAZON.COM CORPORATE CREDIT	630.04	630.04	0167620047 4301	MATERIALS AND SUPPLIES
U82P3239	S & S WORLDWIDE INC	228.33	228.33	0100040062 4311	WAREHOUSE REPLAC DAMAGED GOODS
U82P3240	AMAZON.COM CORPORATE CREDIT	477.09	477.09	0126000024 4301	MATERIALS AND SUPPLIES
U82P3241	AMAZON.COM CORPORATE CREDIT	86.98	86.98	0100050001 4301	MATERIALS AND SUPPLIES
U82P3242	AMAZON.COM CORPORATE CREDIT	304.49	304.49	0100030636 4343	COMP HRDWARE UNDER \$500
U82P3243	AMAZON.COM CORPORATE CREDIT	315.12	315.12	0100040061 4308	OFFICE SUPPLIES
U82P3244	EDPUZZLE INC	1,388.00	1,388.00	0100030019 5815	INTERNET RESOURCE
U82P3245	PERMA BOUND	468.74	468.74	0100030215 4210	BOOKS & REFERENCE MATERIALS
U82P3246	CALSPRA	150.00	150.00	0100041484 5310	DUES & MEMBERSHIPS
U82P3247	AMAZON.COM CORPORATE CREDIT	144.62	144.62	0100030008 4308	OFFICE SUPPLIES
U82P3248	AMAZON.COM CORPORATE CREDIT	254.71	254.71	0126000024 4301	MATERIALS AND SUPPLIES
U82P3249	CAMBRIDGE UNIVERSITY PRESS & A	85.40	85.40	0167620067 4301	MATERIALS AND SUPPLIES
U82P3250	SCHOOL HEALTH CORP	287.42	287.42	0126000024 4301	MATERIALS AND SUPPLIES
U82P3251	ABLE NET INC	288.19	288.19	0165000074 4301	MATERIALS AND SUPPLIES
U82P3252	AMAZON.COM CORPORATE CREDIT	499.71	499.71	0126000024 4301	MATERIALS AND SUPPLIES
U82P3253	AMAZON.COM CORPORATE CREDIT	91.01	91.01	0100030253 4301	MATERIALS AND SUPPLIES
U82P3254	AMAZON.COM CORPORATE CREDIT	326.83	326.83	0165000156 4301	MATERIALS AND SUPPLIES
U82P3255	AMAZON.COM CORPORATE CREDIT	508.12	508.12	0133150011 4301	MATERIALS AND SUPPLIES
U82P3256	AMAZON.COM CORPORATE CREDIT	885.25	885.25	0163870079 4301	MATERIALS AND SUPPLIES
U82P3257	CAROLINA BIOLOGICAL SUPPLY CO	347.70	347.70	0100050001 4301	MATERIALS AND SUPPLIES
U82P3258	LAKESHORE LEARNING MATERIALS	1,464.59	1,464.59	0167620051 4301	MATERIALS AND SUPPLIES
U82P3259	PRO ED INC	830.12	830.12	0191080005 4305	STUDENT TESTING
U82P3260	S & S WORLDWIDE INC	157.68	157.68	0100040062 4311	WAREHOUSE REPLAC DAMAGED GOODS
U82P3261	AMAZON.COM CORPORATE CREDIT	3,289.39	3,289.39	0167620119 4301	MATERIALS AND SUPPLIES
U82P3262	AMAZON.COM CORPORATE CREDIT	57.41	57.41	0100030889 4308	OFFICE SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3263	AMAZON.COM CORPORATE CREDIT	29.88	29.88	0100030196 4301	MATERIALS AND SUPPLIES
U82P3264	AMAZON.COM CORPORATE CREDIT	182.08	65.02	0100030011 4338	FOOD SUPPLIES
			117.06	0100030286 4301	MATERIALS AND SUPPLIES
U82P3265	AMAZON.COM CORPORATE CREDIT	285.67	285.67	0126000024 4301	MATERIALS AND SUPPLIES
U82P3266	AMAZON.COM CORPORATE CREDIT	63.06	63.06	0133150011 4301	MATERIALS AND SUPPLIES
U82P3267	AMAZON.COM CORPORATE CREDIT	659.27	659.27	0167620051 4301	MATERIALS AND SUPPLIES
U82P3268	AMAZON.COM CORPORATE CREDIT	97.86	97.86	0167700027 4301	MATERIALS AND SUPPLIES
U82P3269	AMAZON.COM CORPORATE CREDIT	34.67	34.67	0165000163 4301	MATERIALS AND SUPPLIES
U82P3270	AMAZON.COM CORPORATE CREDIT	351.35	351.35	0165000163 4301	MATERIALS AND SUPPLIES
U82P3271	AMAZON.COM CORPORATE CREDIT	69.53	69.53	0167700027 4301	MATERIALS AND SUPPLIES
U82P3273	AMAZON.COM CORPORATE CREDIT	459.51	459.51	0100030908 4301	MATERIALS AND SUPPLIES
U82P3274	AMAZON.COM CORPORATE CREDIT	2,799.10	2,799.10	0126000024 4343	COMP HRDWARE UNDER \$500
U82P3276	AMAZON.COM CORPORATE CREDIT	117.03	117.03	0190170094 4301	MATERIALS AND SUPPLIES
U82P3277	IRVINE PARK RAILROAD	2,160.00	2,160.00	0190170069 5816	FIELD TRIPS / ADMISSION
U82P3278	TRANSPORTATION CHARTER SERVICE	6,710.00	6,710.00	0107230005 5816	FIELD TRIPS / ADMISSION
U82P3279	TRANSPORTATION CHARTER SERVICE	805.00	805.00	0107230005 5816	FIELD TRIPS / ADMISSION
U82P3280	SUPPLYMASTER INC	179.41	179.41	0133150011 4301	MATERIALS AND SUPPLIES
U82P3282	VIDEO COMMUNICATIONS DBA SIEGE	1,450.00	1,450.00	0107200004 4317	OTHER TRANSPORTATION
U82P3283	COUNTRY CITY TOWING INC.	612.50	612.50	0107200004 5660	CONTRACTS-REPAIRS MAINT.
U82P3284	UI DIGITAL INC	694.91	694.91	0163870079 4301	MATERIALS AND SUPPLIES
U82P3285	PAR INC	145.72	145.72	0191080005 4305	STUDENT TESTING
U82P3286	M H S	1,442.21	1,442.21	0191080005 4305	STUDENT TESTING
U82P3287	PRO ED INC	350.31	350.31	0191080005 4305	STUDENT TESTING
U82P3288	PEARSON EDUCATION	1,224.25	1,224.25	0191080005 4305	STUDENT TESTING
U82P3289	COUNTRY CITY TOWING INC.	1,125.00	1,125.00	0181500009 5690	CONTRACTS-OTHER SERVICES
U82P3291	SOUTHWEST STRINGS	474.48	474.48	0167620119 4301	MATERIALS AND SUPPLIES
U82P3292	SOUTHWEST STRINGS	474.48	474.48	0167620119 4301	MATERIALS AND SUPPLIES
U82P3293	SOUTHWEST STRINGS	557.08	557.08	0167620119 4301	MATERIALS AND SUPPLIES
U82P3294	APPLE COMPUTER INC	34.99	34.99	0107910907 4342	COMP SOFTWARE UNDER \$500
U82P3295	STEVE WEISS MUSIC INC	336.20	336.20	0167620119 4301	MATERIALS AND SUPPLIES
U82P3296	TEACHERS PAY TEACHERS	163.13	163.13	0100030019 5815	INTERNET RESOURCE
U82P3297	SCHOLASTIC INC	94.78	94.78	0190170110 4210	BOOKS & REFERENCE MATERIALS
U82P3298	STEVE WEISS MUSIC INC	408.85	408.85	0167620119 4301	MATERIALS AND SUPPLIES
U82P3299	HAL LEONARD CORP	288.26	288.26	0167620119 4301	MATERIALS AND SUPPLIES
U82P3300	SINGER MUSIC	304.48	304.48	0167620119 4301	MATERIALS AND SUPPLIES
U82P3301	SCHOOL HEALTH CORP	547.80	547.80	0100040675 4301	MATERIALS AND SUPPLIES
U82P3302	CALIFORNIA FBLA	19,700.00	19,700.00	0163870079 5816	FIELD TRIPS / ADMISSION
U82P3303	CALIFORNIA FBLA	7,200.00	7,200.00	0163870079 5816	FIELD TRIPS / ADMISSION

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3304	MACMILLAN HOLDINGS LLC	11,552.51	9,527.58	0163000129 4110	APPRV TEXTBOOKS
			2,024.93	0163000129 5815	INTERNET RESOURCE
U82P3305	MACMILLAN HOLDINGS LLC	20,208.43	10,381.41	0163000129 4110	APPRV TEXTBOOKS
			9,827.02	0163000129 5815	INTERNET RESOURCE
U82P3306	STUTTERING THERAPY RESOURCES	68.63	68.63	0191080005 4305	STUDENT TESTING
U82P3308	GHATAODE BANNON ARCHITECS LLP	9,000.00	9,000.00	0167620146 6210	ARCHITECT/ENGINEERING FEES
U82P3310	AMAZON.COM CORPORATE CREDIT	232.35	232.35	0100030312 4301	MATERIALS AND SUPPLIES
U82P3311	FRENDT THEATRICAL PROJECTIONS	550.00	550.00	0167700012 5809	OTHER OPERATING EXPENDITURES
U82P3312	SCHOOLHOUSE CONNECTION	595.00	595.00	0100041562 5240	TRAINING & TRAVEL & CONFERENCE
U82P3313	KAPLAN	148.25	148.25	0165000156 4305	STUDENT TESTING
U82P3314	PRO ED INC	356.26	356.26	0165000156 4305	STUDENT TESTING
U82P3315	CURRICULUM ASSOCIATES LLC	433.49	433.49	0165000156 4305	STUDENT TESTING
U82P3316	CHILD AND FAMILY POLICY INSTIT	1,190.00	1,190.00	0100041554 5240	TRAINING & TRAVEL & CONFERENCE
U82P3317	MACMILLAN HOLDINGS LLC	20,284.08	10,457.06	0163000129 4110	APPRV TEXTBOOKS
			9,827.02	0163000129 5815	INTERNET RESOURCE
U82P3318	MACMILLAN HOLDINGS LLC	2,751.69	2,218.81	0163000129 4110	APPRV TEXTBOOKS
			532.88	0163000129 5815	INTERNET RESOURCE
U82P3319	MACMILLAN HOLDINGS LLC	1,651.02	1,331.29	0163000129 4110	APPRV TEXTBOOKS
			319.73	0163000129 5815	INTERNET RESOURCE
U82P3320	MACMILLAN HOLDINGS LLC	11,552.51	9,527.58	0163000129 4110	APPRV TEXTBOOKS
			2,024.93	0163000129 5815	INTERNET RESOURCE
U82P3321	KBI & ASSOCIATES	1,218.01	1,218.01	0100030019 4301	MATERIALS AND SUPPLIES
U82P3322	LAKESHORE LEARNING MATERIALS	1,482.64	1,482.64	0167620051 4301	MATERIALS AND SUPPLIES
U82P3323	AMAZON.COM CORPORATE CREDIT	98.76	58.00	0100040549 4301	MATERIALS AND SUPPLIES
			40.76	0156400308 4301	MATERIALS AND SUPPLIES
U82P3324	CITY OF SANTA ANA	492.00	492.00	0190170095 5816	FIELD TRIPS / ADMISSION
U82P3325	AMAZON.COM CORPORATE CREDIT	107.54	107.54	0100030129 4301	MATERIALS AND SUPPLIES
U82P3326	U.S. BANK	245.31	245.31	0126000024 4343	COMP HRDWARE UNDER \$500
U82P3327	CULVER-NEWLIN	550.78	550.78	0190170088 4301	MATERIALS AND SUPPLIES
U82P3328	PEARSON EDUCATION	258.00	258.00	0165000156 4305	STUDENT TESTING
U82P3330	AMAZON.COM CORPORATE CREDIT	241.17	241.17	0167620030 4343	COMP HRDWARE UNDER \$500
U82P3331	AMAZON.COM CORPORATE CREDIT	199.43	199.43	0100041581 4301	MATERIALS AND SUPPLIES
U82P3332	AMAZON.COM CORPORATE CREDIT	426.00	426.00	0165000159 4301	MATERIALS AND SUPPLIES
U82P3333	AMAZON.COM CORPORATE CREDIT	176.55	176.55	0165000156 4301	MATERIALS AND SUPPLIES
U82P3334	AMAZON.COM CORPORATE CREDIT	256.60	256.60	0165000141 4301	MATERIALS AND SUPPLIES
U82P3335	AMAZON.COM CORPORATE CREDIT	84.46	84.46	0165000156 4301	MATERIALS AND SUPPLIES
U82P3336	AMAZON.COM CORPORATE CREDIT	16.30	16.30	0165000156 4301	MATERIALS AND SUPPLIES
U82P3337	AMAZON.COM CORPORATE CREDIT	152.17	152.17	0133150011 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3338	AMAZON.COM CORPORATE CREDIT	140.60	140.60	0133150011 4301	MATERIALS AND SUPPLIES
U82P3339	AMAZON.COM CORPORATE CREDIT	63.62	63.62	0133150011 4301	MATERIALS AND SUPPLIES
U82P3340	AMAZON.COM CORPORATE CREDIT	342.14	342.14	0165000156 4301	MATERIALS AND SUPPLIES
U82P3341	AMAZON.COM CORPORATE CREDIT	317.40	317.40	0165000156 4301	MATERIALS AND SUPPLIES
U82P3342	PEARSON EDUCATION	47,375.85	40,589.85	0163000129 4110	APPRV TEXTBOOKS
			6,786.00	0163000129 5815	INTERNET RESOURCE
U82P3344	SUPER DUPER SCHOOL INC	199.00	199.00	0165000156 5815	INTERNET RESOURCE
U82P3346	SUPER DUPER SCHOOL INC	182.92	182.92	0165000156 4301	MATERIALS AND SUPPLIES
U82P3347	DISCOVERY CUBE ORANGE COUNTY	1,110.00	1,110.00	0190170090 5816	FIELD TRIPS / ADMISSION
U82P3348	ORANGE COUNTY DEPT OF ED	80.00	80.00	0156400386 5240	TRAINING & TRAVEL & CONFERENCE
U82P3349	WATER AND WIFI LLC	290.52	290.52	0126000045 6274	OTHER CONSTRUCTION
U82P3350	WATER AND WIFI LLC	374.02	374.02	0126000046 6274	OTHER CONSTRUCTION
U82P3351	SOUTHERN CALIFORNIA NEWS GROUP	1,940.87	1,940.87	0170320006 5806	ADVERTISEMENT EXPENSE
U82P3352	SOUTHERN CALIFORNIA NEWS GROUP	1,940.87	1,940.87	0126000044 5806	ADVERTISEMENT EXPENSE
U82P3353	LECTORUM PUBLICATIONS INC	197.73	197.73	0100041581 4301	MATERIALS AND SUPPLIES
U82P3355	SHAR PRODUCTS	489.27	489.27	0167620119 4301	MATERIALS AND SUPPLIES
U82P3356	AMAZON.COM CORPORATE CREDIT	98.01	98.01	0100030147 4301	MATERIALS AND SUPPLIES
U82P3357	SHAR PRODUCTS	244.63	244.63	0167620119 4301	MATERIALS AND SUPPLIES
U82P3358	AMAZON.COM CORPORATE CREDIT	60.01	60.01	0100030646 4308	OFFICE SUPPLIES
U82P3359	SHAR PRODUCTS	587.13	587.13	0167620119 4301	MATERIALS AND SUPPLIES
U82P3360	SHAR PRODUCTS	342.48	342.48	0167620119 4301	MATERIALS AND SUPPLIES
U82P3361	AMAZON.COM CORPORATE CREDIT	284.28	284.28	0100030908 4301	MATERIALS AND SUPPLIES
U82P3362	AIR FILTER SUPPLY	17,668.56	17,668.56	0181502331 4313	MAINTENANCE
U82P3363	COUNTY OF ORANGE	119,229.28	119,229.28	0100041015 5805	ELECTION COST
U82P3364	SUPER DUPER SCHOOL INC	91.40	91.40	0165000156 4301	MATERIALS AND SUPPLIES
U82P3365	SOUTHWEST SCHOOL & OFFICE SUPP	153.56	153.56	0100030172 4301	MATERIALS AND SUPPLIES
U82P3366	SO CAL GRAD	598.13	598.13	0100030879 4308	OFFICE SUPPLIES
U82P3367	HAL LEONARD CORP	75.50	75.50	0167620119 4301	MATERIALS AND SUPPLIES
U82P3368	HITT MARKING DEVICES INC	12.99	12.99	0100030095 4301	MATERIALS AND SUPPLIES
U82P3369	ORANGE COUNTY DEPT OF ED	4,850.00	4,850.00	010791174 5810	PROFESSIONAL/CONSULTING SRV.
U82P3370	AMAZON.COM CORPORATE CREDIT	70.02	5.96	0100030105 4301	MATERIALS AND SUPPLIES
			64.06	0107910913 4301	MATERIALS AND SUPPLIES
U82P3371	W.W. NORTON & COMPANY INC	2,778.16	2,778.16	0163000129 4110	APPRV TEXTBOOKS
U82P3372	AMAZON.COM CORPORATE CREDIT	231.99	231.99	0100030019 4343	COMP HRDWARE UNDER \$500
U82P3373	AMAZON.COM CORPORATE CREDIT	359.30	359.30	0165000159 4301	MATERIALS AND SUPPLIES
U82P3374	MACMILLAN HOLDINGS LLC	9,441.19	7,416.26	0163000129 4110	APPRV TEXTBOOKS
			2,024.93	0163000129 5815	INTERNET RESOURCE
U82P3376	AMAZON.COM CORPORATE CREDIT	30.48	30.48	0100030303 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3377	AMAZON.COM CORPORATE CREDIT	293.61	293.61	0100030615 4301	MATERIALS AND SUPPLIES
U82P3378	CENTER FOR CIVIC EDUCATION	370.50	370.50	0100041604 4301	MATERIALS AND SUPPLIES
U82P3379	SOUTHWEST SCHOOL & OFFICE SUPP	93.48	93.48	0100030163 4301	MATERIALS AND SUPPLIES
U82P3380	PRO LINE GYM FLOORS	750.00	750.00	0181500020 5690	CONTRACTS-OTHER SERVICES
U82P3381	AMERICAN PRINT CONSULTANTS LLC	896.07	896.07	0100030022 4301	MATERIALS AND SUPPLIES
U82P3382	AMAZON.COM CORPORATE CREDIT	310.21	310.21	0100050001 4301	MATERIALS AND SUPPLIES
U82P3383	MAGNATAG VISIBLE SYSTEMS	84.59	84.59	0100040620 4308	OFFICE SUPPLIES
U82P3384	SIV TRANSPORT LLC	1,800.00	1,800.00	0135500030 5816	FIELD TRIPS / ADMISSION
U82P3385	FISHER SCIENTIFIC LLC	996.58	996.58	0190170007 4301	MATERIALS AND SUPPLIES
U82P3386	SILVER LINING TRAVEL	120.00	120.00	0156400386 5240	TRAINING & TRAVEL & CONFERENCE
U82P3387	NINYO & MOORE GEOTECHNICAL ENV	12,302.00	12,302.00	0126000103 6280	CONSTRUCTION TESTING
U82P3390	SCHOOL HEALTH CORP	1,181.10	1,181.10	0100040675 4301	MATERIALS AND SUPPLIES
U82P3391	INSTITUTE FOR MULTI-SENSORY ED	70.00	70.00	0165000141 4301	MATERIALS AND SUPPLIES
U82P3392	ADAPTIVE TECH SOLUTIONS LLC	144.08	144.08	0165000163 4301	MATERIALS AND SUPPLIES
U82P3393	AMAZON.COM CORPORATE CREDIT	360.26	360.26	0133150011 4301	MATERIALS AND SUPPLIES
U82P3394	AMAZON.COM CORPORATE CREDIT	78.47	78.47	0165000141 4301	MATERIALS AND SUPPLIES
U82P3395	AMAZON.COM CORPORATE CREDIT	84.46	84.46	0165000159 4301	MATERIALS AND SUPPLIES
U82P3396	AMAZON.COM CORPORATE CREDIT	45.84	45.84	0165000163 4301	MATERIALS AND SUPPLIES
U82P3397	PMC CONCRETE CONTRACTORS INC	14,950.00	14,950.00	0126000103 6274	OTHER CONSTRUCTION
U82P3398	AMAZON.COM CORPORATE CREDIT	173.21	173.21	0100041581 4301	MATERIALS AND SUPPLIES
U82P3399	AMAZON.COM CORPORATE CREDIT	192.27	192.27	0165000163 4301	MATERIALS AND SUPPLIES
U82P3400	AMAZON.COM CORPORATE CREDIT	12.24	12.24	0165000105 4301	MATERIALS AND SUPPLIES
U82P3401	AMAZON.COM CORPORATE CREDIT	343.70	343.70	0126000024 4343	COMP HRDWARE UNDER \$500
U82P3402	W.W. NORTON & COMPANY INC	31,316.44	17,065.84	0163000129 4110	APPRV TEXTBOOKS
			14,250.60	0163000129 5815	INTERNET RESOURCE
U82P3403	AMAZON.COM CORPORATE CREDIT	42.41	42.41	0100080086 4301	MATERIALS AND SUPPLIES
U82P3404	RIVERSIDE INSIGHTS	6,962.49	6,962.49	0165000156 4305	STUDENT TESTING
U82P3405	AMAZON.COM CORPORATE CREDIT	161.65	161.65	0165000162 4301	MATERIALS AND SUPPLIES
U82P3406	PEARSON EDUCATION	2,582.12	2,582.12	0165000156 4305	STUDENT TESTING
U82P3407	AMAZON.COM CORPORATE CREDIT	87.70	87.70	0165000156 4301	MATERIALS AND SUPPLIES
U82P3408	AMAZON.COM CORPORATE CREDIT	18.54	18.54	0133150011 4301	MATERIALS AND SUPPLIES
U82P3409	AMAZON.COM CORPORATE CREDIT	247.86	247.86	0100040582 4343	COMP HRDWARE UNDER \$500
U82P3410	VECTOR ENVIRONMENTAL CONSULTIN	2,500.00	2,500.00	0170320006 6280	CONSTRUCTION TESTING
U82P3411	AMAZON.COM CORPORATE CREDIT	342.72	342.72	0100030266 4301	MATERIALS AND SUPPLIES
U82P3412	APPLE COMPUTER INC	661.78	299.99	0165000156 4342	COMP SOFTWARE UNDER \$500
			361.79	0165000156 4343	COMP HRDWARE UNDER \$500
U82P3413	APPLE COMPUTER INC	911.77	549.98	0165000156 4342	COMP SOFTWARE UNDER \$500
			361.79	0165000156 4343	COMP HRDWARE UNDER \$500

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3414	APPLE COMPUTER INC	661.78	299.99	0165000156 4342	COMP SOFTWARE UNDER \$500
			361.79	0165000156 4343	COMP HRDWARE UNDER \$500
U82P3415	EKC ENTERPRISES INC	5,388.99	5,388.99	0126000024 4343	COMP HRDWARE UNDER \$500
U82P3416	U.S. BANK	17.68	17.68	0126000024 4343	COMP HRDWARE UNDER \$500
U82P3418	U.S. BANK	1,606.76	1,606.76	0156400399 5240	TRAINING & TRAVEL & CONFERENCE
U82P3421	KONICA MINOLTA BUSINESS SOLUTI	424.13	424.13	0100030288 5660	CONTRACTS-REPAIRS MAINT.
U82P3422	AMAZON.COM CORPORATE CREDIT	731.45	731.45	0167620119 4301	MATERIALS AND SUPPLIES
U82P3423	AMAZON.COM CORPORATE CREDIT	120.65	120.65	0100030074 4301	MATERIALS AND SUPPLIES
U82P3424	AMAZON.COM CORPORATE CREDIT	130.25	130.25	0100030088 4301	MATERIALS AND SUPPLIES
U82P3425	AMAZON.COM CORPORATE CREDIT	151.21	151.21	0100041581 4301	MATERIALS AND SUPPLIES
U82P3426	AMAZON.COM CORPORATE CREDIT	30.98	13.59	0100040675 4308	OFFICE SUPPLIES
			17.39	0100041562 4308	OFFICE SUPPLIES
U82P3427	AMAZON.COM CORPORATE CREDIT	122.21	122.21	0165000159 4301	MATERIALS AND SUPPLIES
U82P3429	AMAZON.COM CORPORATE CREDIT	1,357.97	1,357.97	0167620123 4301	MATERIALS AND SUPPLIES
U82P3430	ORANGE COUNTY DEPT OF ED	625.00	625.00	0130100029 5821	ASSEMBLIES
U82P3431	SILVER LINING TRAVEL	60.00	60.00	0162660358 5240	TRAINING & TRAVEL & CONFERENCE
U82P3432	SUPER DUPER SCHOOL INC	139.09	139.09	0165000156 4301	MATERIALS AND SUPPLIES
U82P3433	SILVER LINING TRAVEL	1,320.00	1,320.00	0167620150 5240	TRAINING & TRAVEL & CONFERENCE
U82P3434	SUPER DUPER SCHOOL INC	226.96	226.96	0165000156 4301	MATERIALS AND SUPPLIES
U82P3435	SILVER LINING TRAVEL	120.00	120.00	0167620150 5240	TRAINING & TRAVEL & CONFERENCE
U82P3436	SILVER LINING TRAVEL	180.00	180.00	0135500030 5240	TRAINING & TRAVEL & CONFERENCE
U82P3437	SILVER LINING TRAVEL	495.00	495.00	0135500030 5240	TRAINING & TRAVEL & CONFERENCE
U82P3438	PEARSON EDUCATION	426.15	426.15	0191080005 4305	STUDENT TESTING
U82P3439	SILVER LINING TRAVEL	470.00	470.00	0135500030 5240	TRAINING & TRAVEL & CONFERENCE
U82P3440	HAZ PARTY RENTALS	4,184.17	4,184.17	0181502324 5640	RENTAL
U82P3441	SILVER LINING TRAVEL	1,220.00	1,220.00	0135500030 5816	FIELD TRIPS / ADMISSION
U82P3442	FISHER SCIENTIFIC LLC	568.64	568.64	0100050001 4301	MATERIALS AND SUPPLIES
U82P3443	ORANGE COUNTY FIRE PROTECTION	16,158.00	16,158.00	0181502582 5690	CONTRACTS-OTHER SERVICES
U82P3444	AMAZON.COM CORPORATE CREDIT	367.47	367.47	0165000159 4301	MATERIALS AND SUPPLIES
U82P3445	AMAZON.COM CORPORATE CREDIT	50.18	50.18	0156400336 4301	MATERIALS AND SUPPLIES
U82P3446	AMAZON.COM CORPORATE CREDIT	132.60	132.60	0165000156 4301	MATERIALS AND SUPPLIES
U82P3447	AMAZON.COM CORPORATE CREDIT	383.70	383.70	0165000163 4301	MATERIALS AND SUPPLIES
U82P3448	AMAZON.COM CORPORATE CREDIT	77.82	77.82	0165000156 4301	MATERIALS AND SUPPLIES
U82P3449	SILVER LINING TRAVEL	140.00	140.00	0156400335 5240	TRAINING & TRAVEL & CONFERENCE
U82P3450	AMAZON.COM CORPORATE CREDIT	402.27	402.27	0165000159 4301	MATERIALS AND SUPPLIES
U82P3451	HAL LEONARD CORP	390.16	390.16	0167620119 4301	MATERIALS AND SUPPLIES
U82P3452	AMAZON.COM CORPORATE CREDIT	1,495.37	1,495.37	0100041605 4343	COMP HRDWARE UNDER \$500
U82P3454	AMAZON.COM CORPORATE CREDIT	703.77	703.77	0167700030 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3455	AMAZON.COM CORPORATE CREDIT	337.60	337.60	0165000141 4301	MATERIALS AND SUPPLIES
U82P3456	PACKAGING EXCHANGE INC	763.43	763.43	0100040057 4308	OFFICE SUPPLIES
U82P3457	AMAZON.COM CORPORATE CREDIT	430.19	430.19	0165000163 4301	MATERIALS AND SUPPLIES
U82P3458	AMAZON.COM CORPORATE CREDIT	149.28	149.28	0133150011 4301	MATERIALS AND SUPPLIES
U82P3459	AMAZON.COM CORPORATE CREDIT	506.15	506.15	0165000163 4301	MATERIALS AND SUPPLIES
U82P3460	AMAZON.COM CORPORATE CREDIT	347.84	347.84	0165000163 4301	MATERIALS AND SUPPLIES
U82P3461	AMAZON.COM CORPORATE CREDIT	397.52	397.52	0165000163 4301	MATERIALS AND SUPPLIES
U82P3462	HAL LEONARD CORP	243.89	243.89	0167620119 4301	MATERIALS AND SUPPLIES
U82P3463	PERMA BOUND	517.38	517.38	0100030215 4210	BOOKS & REFERENCE MATERIALS
U82P3464	AMAZON.COM CORPORATE CREDIT	65.23	65.23	0100030226 4301	MATERIALS AND SUPPLIES
U82P3465	AMAZON.COM CORPORATE CREDIT	656.97	656.97	0100030026 4301	MATERIALS AND SUPPLIES
U82P3467	AMAZON.COM CORPORATE CREDIT	21.74	21.74	0100030646 4308	OFFICE SUPPLIES
U82P3468	AMAZON.COM CORPORATE CREDIT	192.91	192.91	0100041581 4301	MATERIALS AND SUPPLIES
U82P3469	AMAZON.COM CORPORATE CREDIT	212.46	212.46	0100030095 4301	MATERIALS AND SUPPLIES
U82P3470	AMAZON.COM CORPORATE CREDIT	202.97	202.97	0100041581 4301	MATERIALS AND SUPPLIES
U82P3471	AMAZON.COM CORPORATE CREDIT	10.65	10.65	0165000141 4301	MATERIALS AND SUPPLIES
U82P3472	AMAZON.COM CORPORATE CREDIT	56.95	56.95	0165000163 4301	MATERIALS AND SUPPLIES
U82P3473	AMAZON.COM CORPORATE CREDIT	1,002.63	1,002.63	0190170311 4301	MATERIALS AND SUPPLIES
U82P3474	AMAZON.COM CORPORATE CREDIT	130.45	130.45	0167620020 4301	MATERIALS AND SUPPLIES
U82P3475	AMAZON.COM CORPORATE CREDIT	3,788.22	3,788.22	0167620119 4301	MATERIALS AND SUPPLIES
U82P3476	LEARNING WITHOUT TEARS	289.63	289.63	0156400336 4301	MATERIALS AND SUPPLIES
U82P3477	LECTORUM PUBLICATIONS INC	208.31	208.31	0100041581 4301	MATERIALS AND SUPPLIES
U82P3478	AMAZON.COM CORPORATE CREDIT	189.12	189.12	0190170088 4301	MATERIALS AND SUPPLIES
U82P3479	LECTORUM PUBLICATIONS INC	223.96	223.96	0100041581 4301	MATERIALS AND SUPPLIES
U82P3480	CAMBRIDGE UNIVERSITY PRESS & A	25,259.60	25,259.60	0167620067 4301	MATERIALS AND SUPPLIES
U82P3481	LECTORUM PUBLICATIONS INC	227.36	227.36	0100041581 4301	MATERIALS AND SUPPLIES
U82P3482	SUPPLYMASTER INC	121.92	121.92	0100030167 4301	MATERIALS AND SUPPLIES
U82P3486	MOXIEBOX ART INC	23,510.35	23,510.35	0126000083 4301	MATERIALS AND SUPPLIES
U82P3487	SO CAL GRAD	2,255.82	2,255.82	0100030019 4301	MATERIALS AND SUPPLIES
U82P3488	IB SOURCE INC	10,201.00	10,201.00	0163000124 4110	APPRV TEXTBOOKS
U82P3490	SILVER LINING TRAVEL	120.00	120.00	0167700027 5240	TRAINING & TRAVEL & CONFERENCE
U82P3491	NIGRO & NIGRO PC	2,700.00	2,700.00	0190910007 5803	AUDIT FEES
U82P3492	AARDVARK CLAY & SUPPLIES INC	555.17	555.17	0167700029 4301	MATERIALS AND SUPPLIES
U82P3493	AMAZON.COM CORPORATE CREDIT	3,228.84	3,163.66	0167620119 4301	MATERIALS AND SUPPLIES
			65.18	0167620128 4301	MATERIALS AND SUPPLIES
U82P3494	SOUTHWEST SCHOOL & OFFICE SUPP	2,908.92	2,908.92	0130100046 4301	MATERIALS AND SUPPLIES
U82P3496	AMAZON.COM CORPORATE CREDIT	31.69	31.69	0100040480 4301	MATERIALS AND SUPPLIES
U82P3498	TEACHERS PAY TEACHERS	12.00	12.00	0165000156 4301	MATERIALS AND SUPPLIES

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3499	TEACHERS PAY TEACHERS	90.95	90.95	0165000156 4301	MATERIALS AND SUPPLIES
U82P3500	CARDINAL ENVIRONMENTAL CONSULT	2,933.50	2,933.50	0181502337 5690	CONTRACTS-OTHER SERVICES
U82P3501	MIRACLE RECREATION EQUIP CO	3,664.16	3,664.16	0181500938 5660	CONTRACTS-REPAIRS MAINT.
U82P3502	TEACHERS PAY TEACHERS	237.99	237.99	0100030114 4301	MATERIALS AND SUPPLIES
U82P3503	AW INDUSTRIES INC	5,500.00	5,500.00	0126000103 6290	INSPECTIONS
U82P3504	W.W. NORTON & COMPANY INC	31,369.42	17,118.82	0163000129 4110	APPRV TEXTBOOKS
			14,250.60	0163000129 5815	INTERNET RESOURCE
U82P3506	W.W. NORTON & COMPANY INC	12,670.16	8,559.41	0163000129 4110	APPRV TEXTBOOKS
			4,110.75	0163000129 5815	INTERNET RESOURCE
U82P3507	MACMILLAN HOLDINGS LLC	15,285.19	7,667.85	0163000129 4110	APPRV TEXTBOOKS
			7,617.34	0163000129 5815	INTERNET RESOURCE
U82P3508	AMAZON.COM CORPORATE CREDIT	274.05	274.05	0100040529 4301	MATERIALS AND SUPPLIES
U82P3510	AMAZON.COM CORPORATE CREDIT	39.72	39.72	0100030235 4301	MATERIALS AND SUPPLIES
U82P3511	AMAZON.COM CORPORATE CREDIT	174.48	174.48	0100030047 4301	MATERIALS AND SUPPLIES
U82P3512	LECTORUM PUBLICATIONS INC	219.13	219.13	0100041581 4301	MATERIALS AND SUPPLIES
U82P3513	AMAZON.COM CORPORATE CREDIT	152.15	152.15	0126000024 4301	MATERIALS AND SUPPLIES
U82P3514	MACMILLAN HOLDINGS LLC	31,550.72	9,280.90	0163000129 4110	APPRV TEXTBOOKS
			22,269.82	0163000129 5815	INTERNET RESOURCE
U82P3515	AMAZON.COM CORPORATE CREDIT	456.75	456.75	0100030105 4301	MATERIALS AND SUPPLIES
U82P3516	AMAZON.COM CORPORATE CREDIT	76.81	76.81	0100030615 4308	OFFICE SUPPLIES
U82P3517	MACMILLAN HOLDINGS LLC	31,735.08	9,280.90	0163000129 4110	APPRV TEXTBOOKS
			22,454.18	0163000129 5815	INTERNET RESOURCE
U82V0352	AMAZON.COM CORPORATE CREDIT	4,121.68	905.77	0167620119 4301	MATERIALS AND SUPPLIES
			3,215.91	0167620119 4410	EQUIP NO DEP \$500-\$4999
U82V0353	NORCO TRAILERS	14,181.11	819.00	0167620121 4301	MATERIALS AND SUPPLIES
			13,362.11	0167620121 6490	EQUIPMENT DEP \$5000 & OVER
U82V0354	NORCO TRAILERS	15,818.82	2,456.71	0167620121 4301	MATERIALS AND SUPPLIES
			13,362.11	0167620121 6490	EQUIPMENT DEP \$5000 & OVER
U82V0355	AMAZON.COM CORPORATE CREDIT	11,558.57	67.37	0100040582 4301	MATERIALS AND SUPPLIES
			11,491.20	0100040582 4343	COMP HRDWARE UNDER \$500
U82V0356	APPLE COMPUTER INC	5,303.95	5,303.95	0100030049 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0357	XTREME SOCCER	11,945.10	11,945.10	0167620014 6490	EQUIPMENT DEP \$5000 & OVER
U82V0359	STEWART SIGNS	1,773.00	1,773.00	0181501691 4410	EQUIP NO DEP \$500-\$4999
U82V0360	B & H PHOTO VIDEO	1,874.50	1,874.50	0163870079 4410	EQUIP NO DEP \$500-\$4999
U82V0364	AMAZON.COM CORPORATE CREDIT	6,175.59	5,415.43	0163870079 4301	MATERIALS AND SUPPLIES
			760.16	0163870079 4410	EQUIP NO DEP \$500-\$4999
U82V0365	AMAZON.COM CORPORATE CREDIT	3,498.02	2,544.17	0167700025 4301	MATERIALS AND SUPPLIES
			953.85	0167700025 4410	EQUIP NO DEP \$500-\$4999

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82V0366	AARDVARK CLAY & SUPPLIES INC	5,392.00	297.06	0167700027 4301	MATERIALS AND SUPPLIES
			5,094.94	0167700027 4410	EQUIP NO DEP \$500-\$4999
U82V0367	SCHOOL HEALTH CORP	9,103.38	9,103.38	0191080010 6490	EQUIPMENT DEP \$5000 & OVER
U82V0368	AMAZON.COM CORPORATE CREDIT	547.66	547.66	0126000024 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0369	SOUTHWEST STRINGS	2,382.77	1,113.06	0167620119 4301	MATERIALS AND SUPPLIES
			1,269.71	0167620119 4410	EQUIP NO DEP \$500-\$4999
U82V0370	SINGER MUSIC	4,513.06	4,513.06	0167620119 4410	EQUIP NO DEP \$500-\$4999
U82V0371	VS ATHLETICS	1,327.80	1,327.80	0167620014 4410	EQUIP NO DEP \$500-\$4999
U82V0372	AMAZON.COM CORPORATE CREDIT	1,413.96	1,413.96	0190170098 4410	EQUIP NO DEP \$500-\$4999
U82V0373	AMAZON.COM CORPORATE CREDIT	2,047.30	785.82	0167700026 4301	MATERIALS AND SUPPLIES
			1,261.48	0167700026 4410	EQUIP NO DEP \$500-\$4999
U82V0374	APPLE COMPUTER INC	1,200.16	1,200.16	0100040620 4410	EQUIP NO DEP \$500-\$4999
U82V0375	AMAZON.COM CORPORATE CREDIT	4,447.57	3,868.92	0163870079 4301	MATERIALS AND SUPPLIES
			578.65	0163870079 4410	EQUIP NO DEP \$500-\$4999
U82V0376	AMAZON.COM CORPORATE CREDIT	1,059.16	19.62	0107200004 4317	OTHER TRANSPORTATION
			1,039.54	0107230005 4410	EQUIP NO DEP \$500-\$4999
U82V0379	SINGER MUSIC	4,241.20	4,241.20	0167620119 4410	EQUIP NO DEP \$500-\$4999
U82V0381	SIGLER WHOLESALE DISTRIBUTORS	21,378.08	21,378.08	0181501871 6490	EQUIPMENT DEP \$5000 & OVER
U82V0382	U.S. BANK	4,485.81	4,485.81	0100040063 4410	EQUIP NO DEP \$500-\$4999
U82V0383	AMAZON.COM CORPORATE CREDIT	1,789.06	410.20	0100040582 4343	COMP HRDWARE UNDER \$500
			1,378.86	0100040582 4410	EQUIP NO DEP \$500-\$4999
U82V0385	SCHOOL OUTFITTERS LLC	1,513.69	416.10	0167620119 4301	MATERIALS AND SUPPLIES
			1,097.59	0167620119 4410	EQUIP NO DEP \$500-\$4999
U82V0387	REECE PLUMBING	1,708.03	1,708.03	0181501803 4410	EQUIP NO DEP \$500-\$4999
U82V0388	KONICA MINOLTA BUSINESS SOLUTI	6,514.13	6,514.13	0100030286 6411	HARDWARE/DEP \$5,000 AN ABOVE
U82V0389	GLASBY MAINTENANCE SUPPLY	2,242.82	2,242.82	0100040369 4410	EQUIP NO DEP \$500-\$4999
U82V0390	SOUTHWEST STRINGS	2,289.89	1,020.18	0167620119 4301	MATERIALS AND SUPPLIES
			1,269.71	0167620119 4410	EQUIP NO DEP \$500-\$4999
U82V0393	AMAZON.COM CORPORATE CREDIT	1,389.81	1,389.81	0163870079 4410	EQUIP NO DEP \$500-\$4999
U82V0394	SOUTHWEST STRINGS	1,785.63	515.92	0167620119 4301	MATERIALS AND SUPPLIES
			1,269.71	0167620119 4410	EQUIP NO DEP \$500-\$4999
U82V0395	STEVE WEISS MUSIC INC	13,440.22	2,541.29	0167620128 4301	MATERIALS AND SUPPLIES
			4,993.80	0167620128 4410	EQUIP NO DEP \$500-\$4999
			5,905.13	0167620128 6490	EQUIPMENT DEP \$5000 & OVER
U82V0396	SOUTHWEST STRINGS	4,442.62	1,030.31	0167620119 4301	MATERIALS AND SUPPLIES
			3,412.31	0167620119 4410	EQUIP NO DEP \$500-\$4999
U82V0397	APPLE COMPUTER INC	3,836.04	850.85	0167620119 4301	MATERIALS AND SUPPLIES
			2,985.19	0167620119 4410	EQUIP NO DEP \$500-\$4999

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025 TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82V0399	SIERRA SCHOOL EQUIPMENT CO	2,196.75	2,196.75	0167620151 5690	CONTRACTS-OTHER SERVICES
Fund 01 Total:		2,772,137.39	2,772,137.39		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82C0743	JM JUSTUS FENCE COMPANY	65,585.00	65,585.00	1290610064 6274	OTHER CONSTRUCTION
U82C0750	TIME & ALARM SYSTEMS	1,494.00	1,494.00	1290610062 6274	OTHER CONSTRUCTION
U82C0751	TIME & ALARM SYSTEMS	1,494.00	1,494.00	1290610064 6274	OTHER CONSTRUCTION
U82P2936	LAKESHORE LEARNING	8,550.45	8,550.45	1290620015 4301	MATERIALS AND SUPPLIES
U82P2939	ORANGE COUNTY DEPT OF ED	1,240.00	1,240.00	1261050003 5240	TRAINING & TRAVEL & CONFERENCE
U82P3026	LAKESHORE LEARNING	7,176.85	7,176.85	1261050004 4301	MATERIALS AND SUPPLIES
U82P3106	LAKESHORE LEARNING	1,788.94	1,788.94	1290620015 4301	MATERIALS AND SUPPLIES
U82P3119	AMAZON.COM CORPORATE CREDIT	33.16	33.16	1290620016 4301	MATERIALS AND SUPPLIES
U82P3130	AMAZON.COM CORPORATE CREDIT	137.52	137.52	1290440018 4301	MATERIALS AND SUPPLIES
U82P3152	OC ASSOC FOR THE EDUCATION OF	5,111.25	4,344.56	1261050003 5240	TRAINING & TRAVEL & CONFERENCE
			766.69	1261050009 5240	TRAINING & TRAVEL & CONFERENCE
U82P3272	AMAZON.COM CORPORATE CREDIT	60.96	60.96	1290440012 4301	MATERIALS AND SUPPLIES
U82P3329	AMAZON.COM CORPORATE CREDIT	174.97	174.97	1290620009 4301	MATERIALS AND SUPPLIES
U82P3343	HOPE DISPLAYS LLC	37,381.43	14,397.19	1261050003 4301	MATERIALS AND SUPPLIES
			22,984.24	1290610008 4301	MATERIALS AND SUPPLIES
U82P3375	GEORGE BRYANT CONSTRUCTION INC	5,300.00	5,300.00	1290610064 6280	CONSTRUCTION TESTING
U82P3388	WATER AND WIFI LLC	290.52	290.52	1290610064 6274	OTHER CONSTRUCTION
U82P3453	AMAZON.COM CORPORATE CREDIT	15.16	15.16	1290440018 4301	MATERIALS AND SUPPLIES
U82P3466	DEPARTMENT OF SOCIAL SERVICES	2,722.00	907.50	1290620006 5809	OTHER OPERATING EXPENDITURES
			907.00	1290620008 5809	OTHER OPERATING EXPENDITURES
			907.50	1290620017 5809	OTHER OPERATING EXPENDITURES
U82P3497	AMAZON.COM CORPORATE CREDIT	280.14	280.14	1290620015 4301	MATERIALS AND SUPPLIES
U82P3505	AMAZON.COM CORPORATE CREDIT	750.20	150.04	1290620007 4301	MATERIALS AND SUPPLIES
			150.04	1290620009 4301	MATERIALS AND SUPPLIES
			150.04	1290620011 4301	MATERIALS AND SUPPLIES
			150.04	1290620013 4301	MATERIALS AND SUPPLIES
			150.04	1290620016 4301	MATERIALS AND SUPPLIES
U82V0358	GLASBY MAINTENANCE SUPPLY	1,744.96	42.41	1290620011 4301	MATERIALS AND SUPPLIES
			539.24	1290620011 4410	EQUIP NO DEP \$500-\$4999
			42.42	1290620013 4301	MATERIALS AND SUPPLIES
			539.24	1290620013 4410	EQUIP NO DEP \$500-\$4999
			42.41	1290620015 4301	MATERIALS AND SUPPLIES
			539.24	1290620015 4410	EQUIP NO DEP \$500-\$4999
U2V0361	LAKESHORE LEARNING	1,955.32	1,955.32	1250250014 4410	EQUIP NO DEP \$500-\$4999
U2V0362	LAKESHORE LEARNING	1,955.32	1,955.32	1290620015 4410	EQUIP NO DEP \$500-\$4999
U2V0363	LAKESHORE LEARNING	12,642.68	7,429.20	1290620013 4301	MATERIALS AND SUPPLIES
			5,213.48	1290620013 4410	EQUIP NO DEP \$500-\$4999
U2V0377	LAKESHORE LEARNING	760.16	760.16	1261050005 4410	EQUIP NO DEP \$500-\$4999

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025 TO 03/22/2025

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82V0380	DEFOE FURNITURE 4 KIDS	2,944.81	1,184.20	1290620015 4301	MATERIALS AND SUPPLIES
			1,760.61	1290620015 4410	EQUIP NO DEP \$500-\$4999
U82V0391	LAKESHORE LEARNING	1,955.32	1,955.32	1290620011 4410	EQUIP NO DEP \$500-\$4999
U82V0392	LAKESHORE LEARNING	1,955.32	1,955.32	1290620013 4410	EQUIP NO DEP \$500-\$4999
Fund 12 Total:		165,500.44	165,500.44		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82N0073	AMAZON.COM CORPORATE CREDIT	1,491.70	1,491.70	1353100015 4308	OFFICE SUPPLIES
U82N0074	SYSCO	4,745.50	4,745.50	1353100015 4344	KITCHEN EQUIP UNDER \$500
U82N0075	ULINE INC	486.04	486.04	1353100015 4344	KITCHEN EQUIP UNDER \$500
U82N0076	AMAZON.COM CORPORATE CREDIT	9.63	9.63	1353100015 4344	KITCHEN EQUIP UNDER \$500
U82N0077	NEW CHEF FASHION INC	1,044.06	1,044.06	1353100015 4344	KITCHEN EQUIP UNDER \$500
U82N0078	AMAZON.COM CORPORATE CREDIT	21.54	21.54	1353100015 4308	OFFICE SUPPLIES
U82P2993	AMAZON.COM CORPORATE CREDIT	32.31	32.31	1353100015 4343	COMP HRDWARE UNDER \$500
U82V0384	ARROW RESTAURANT EQUIPMENT	5,447.80	5,447.80	1353100015 6430	FOOD SERV. EQUIPMENT
U82V0386	DOUGLAS EQUIPMENT	3,878.63	252.17	1353100015 4344	KITCHEN EQUIP UNDER \$500
			3,626.46	1353100015 4410	EQUIP NO DEP \$500-\$4999
	Fund 13 Total:	17,157.21	17,157.21		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82C0752	TIME & ALARM SYSTEMS	1,494.00	1,494.00	2592650009 6274	OTHER CONSTRUCTION
U82P3188	SOUTHERN CALIFORNIA NEWS GROUP	1,279.21	1,279.21	2592560009 5806	ADVERTISEMENT EXPENSE
U82P3189	SOUTHERN CALIFORNIA NEWS GROUP	3,837.64	1,279.21	2592560009 5806	ADVERTISEMENT EXPENSE
			1,279.22	2592560013 5806	ADVERTISEMENT EXPENSE
			1,279.21	2592560014 5806	ADVERTISEMENT EXPENSE
U82P3235	VECTOR ENVIRONMENTAL CONSULTIN	2,500.00	2,500.00	2592560009 6280	CONSTRUCTION TESTING
U82P3307	VECTOR ENVIRONMENTAL CONSULTIN	2,500.00	2,500.00	2592560014 6280	CONSTRUCTION TESTING
U82P3309	VECTOR ENVIRONMENTAL CONSULTIN	2,500.00	2,500.00	2592560013 6280	CONSTRUCTION TESTING
U82P3389	WATER AND WIFI LLC	364.02	364.02	2592650009 6274	OTHER CONSTRUCTION
U82P3419	NINYO & MOORE GEOTECHNICAL ENV	9,438.00	9,438.00	2592560013 6280	CONSTRUCTION TESTING
U82P3420	NINYO & MOORE GEOTECHNICAL ENV	9,438.00	9,438.00	2592560014 6280	CONSTRUCTION TESTING
	Fund 25 Total:	33,350.87	33,350.87		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025 TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3290	COUNTY OF ORANGE	947.00	947.00	4592610061 6250	OTHER COSTS-PLANNING
Fund 45 Total:		947.00	947.00		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025

TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P3155	KEENAN & ASSOCIATES	28,050.00	28,050.00	6800040002 5450	OTHER INSURANCE
U82P3275	AMAZON.COM CORPORATE CREDIT	133.66	133.66	6800040002 4308	OFFICE SUPPLIES
	Fund 68 Total:	28,183.66	28,183.66		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025 TO 03/22/2025

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82C0764	TOTAL COMPENSATION SYSTEMS INC	12,000.00	12,000.00	6900040002 5809	OTHER OPERATING EXPENDITURES
	Fund 69 Total:	12,000.00	12,000.00		

PLACENTIA USD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 04/08/2025

FROM 02/23/2025 TO 03/22/2025

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Total Account Amount:			3,029,276.57		

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

REPORT OF WARRANT TOTALS ISSUED

Background

Expenditures (February 23, 2025 through March 22, 2025)	\$ 10,439,616.52
--	------------------

Payroll Registers	<u>\$21,945,595.16</u>
Total	\$32,385,211.68

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

Placentia-Yorba Linda Unified School District
April 8, 2025

Check Numbers: 272298 - 273261

Approve Expenditures February 23,2025 through March 22,2025

General	Fund 0101	\$ 4,351,060.43
Special Education Pass Through	Fund 1010	\$ 460,110.74
Child Development	Fund 1212	\$ 176,229.62
Cafeteria	Fund 1313	\$ 517,383.68
Deferred Maintenance	Fund 1414	\$ 79,885.99
Capital Facilities Fund/2525	Fund 2525	\$ 22,022.72
Capital Facilities/2545	Fund 2545	\$ 491,711.67
School Facilities Fund Prop 47/3539	Fund 3539	\$ 1,772.73
Special Reserve	Fund 4040	\$ 44,185.68
Insurance - Workers Comp	Fund 6768	\$ 405,683.12
Insurance - Health & Welfare	Fund 6769	\$ 3,869,757.30
Insurance - Property Loss	Fund 6770	\$ 19,812.84

Total Expenditures: \$10,439,616.52

Payroll Registers:

Certificated	8A	\$15,325,002.08
Classified	8B	\$ 6,620,593.08

Total Payroll Registers: \$21,945,595.16

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272298	V8200074	A Z BUS SALES INC	02/25/25		MW	0101-0723-0-4315-1110-3600-865	276.75
82 00272299	E8203471	ALFARO, ALESSANDRA	02/25/25		MW	0101-0004-0-5220-1110-1000-706	235.76
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4308-0000-2700-240	59.26
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4301-1110-1000-130	217.20
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4301-1110-1000-170	470.25
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4301-1110-1000-200	114.18
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4301-1110-1000-220	50.01
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4301-1110-1000-230	17.93
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4301-1110-1000-250	88.39
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4301-1110-1000-320	212.84
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4301-1110-1000-360	205.63
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4301-1110-1000-450	133.64
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4301-1110-1000-510	-0.46
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4308-0000-2700-200	60.93
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4410-5750-1110-441	612.91
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4308-0000-2700-130	59.91
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0003-0-4301-1110-1000-210	187.81
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0004-0-4308-0000-7300-815	134.79
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0004-0-4308-1110-1000-810	65.22
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0004-0-4343-1110-1000-810	6,906.98
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0004-0-4308-1110-3130-706	180.92
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0008-0-4301-0000-8200-805	7.57
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0008-0-4308-0000-8200-805	54.96
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0791-0-4301-1110-1000-240	312.23
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0791-0-4301-1110-1000-430	47.95
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0791-0-4210-1110-1000-200	383.03
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-0791-0-4301-1110-1000-230	51.45
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-4127-0-4301-1110-1000-706	643.54
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6300-0-4301-1110-1000-640	62.62
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6387-0-4301-3800-1000-646	4,273.93
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6500-0-4301-5750-1190-650	27.82
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6500-0-4301-5770-1120-650	506.08
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6500-0-4301-5770-1190-650	312.38
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6500-0-4301-5770-1110-650	304.79
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6500-0-4301-5750-1190-650	885.95
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6762-0-4301-1110-1000-220	130.47
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6762-0-4301-1110-1000-621	273.00

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6770-0-4301-1110-1000-230	412.87
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6770-0-4410-1110-1000-230	923.29
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6770-0-4301-1110-1000-360	130.05
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6770-0-4301-1110-1000-250	754.72
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6770-0-4410-1110-1000-250	629.71
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6770-0-4301-1110-1000-100	2,472.83
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6770-0-4410-1110-1000-100	2,697.48
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-6770-0-4411-1110-1000-100	1,329.20
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-8150-0-4313-0000-8110-850	332.60
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-9017-0-4301-1110-1000-230	476.29
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-9017-0-4301-1110-1000-400	32.60
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-9017-0-4301-1110-1000-430	348.26
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-9017-0-4308-0000-2700-400	10.86
82 00272302	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	0101-9017-0-4308-0000-2700-530	357.35
82 00272303	V8214366	AMERGIS HEALTHCARE STAFFING IN	02/25/25		MW	0101-6500-0-5151-5770-1180-650	6,990.12
82 00272304	V8200159	AWARDS BY PAUL	02/25/25		MW	0101-0004-0-4308-0000-7150-700	892.17
82 00272305	V8200161	B & M LAWN & GARDEN CENTER	02/25/25		MW	0101-0004-0-4313-0000-8220-845	103.48
82 00272305	V8200161	B & M LAWN & GARDEN CENTER	02/25/25		MW	0101-0004-0-5660-0000-8220-845	184.79
82 00272306	V8214467	BEHAVIORAL EMOTIONAL & ACADEMI	02/25/25		MW	0101-3310-0-5810-5770-1190-650	6,000.00
82 00272307	V8200206	BREA SWEEPING SERVICE	02/25/25		MW	0101-0004-0-5670-0000-8220-610	980.00
82 00272307	V8200206	BREA SWEEPING SERVICE	02/25/25		MW	0101-0004-0-5670-0000-8220-855	650.00
82 00272308	V8200009	CALIF WEEKLY EXPLORER INC	02/25/25		MW	0101-9017-0-5821-1110-1000-460	482.99
82 00272309	V8213717	CALIFORNIA ACADEMIC DECATHALON	02/25/25		MW	0101-0003-0-5816-1110-1000-100	10.00
82 00272310	V8214512	CHATTERBOXES	02/25/25		MW	0101-9108-0-5810-5770-1190-650	6,305.00
82 00272311	V8212180	CINTAS CORPORATION	02/25/25		MW	0101-0720-0-5560-5001-3600-865	329.33
82 00272311	V8212180	CINTAS CORPORATION	02/25/25		MW	0101-8150-0-5640-0000-8110-850	150.83
82 00272312	V8213262	CINTAS FIRST AID & SAFETY	02/25/25		MW	0101-0723-0-4317-1110-3600-865	15.55
82 00272313	V8214478	CITY ELECTRIC SUPPLY	02/25/25		MW	0101-8150-0-4313-0000-8110-850	1,597.24
82 00272314	V8200332	COSTCO WHOLESALE	02/25/25		MW	0101-5630-0-4301-1110-1000-706	788.03
82 00272315	E8200235	EVANS, JEFFREY P	02/25/25		MW	0101-6762-0-5240-1110-1000-621	30.67
82 00272316	V8213838	EVERDRIVEN TECHNOLOGIES	02/25/25		MW	0101-0720-0-5812-5001-3600-865	8,688.56
82 00272317	V8210119	FACTORY MOTOR PARTS	02/25/25		MW	0101-0004-0-4313-1110-8200-865	102.63
82 00272317	V8210119	FACTORY MOTOR PARTS	02/25/25		MW	0101-0720-0-4315-5001-3600-865	364.64
82 00272318	V8200438	FEDERAL EXPRESS	02/25/25		MW	0101-0004-0-4310-0000-7150-700	82.08
82 00272319	V8200446	FLEET SERVICES	02/25/25		MW	0101-0004-0-4313-1110-8200-865	217.19
82 00272320	V8209770	FULLER ENGINEERING INC	02/25/25		MW	0101-8150-0-5670-0000-8110-850	1,907.50
82 00272321	V8200486	GEARY PACIFIC SUPPLY	02/25/25		MW	0101-8150-0-4410-0000-8110-240	12,855.68

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272322	V8208360	GOLD COAST TOURS	02/25/25		MW	0101-0723-0-5816-1110-3600-865	4,644.30
82 00272323	V8214561	H2I GROUP INC	02/25/25		MW	0101-6387-0-4301-3800-1000-646	2,415.32
82 00272324	V8213641	HANNA INTERPRETING SERVICES LL	02/25/25		MW	0101-6500-0-5810-5760-1110-650	29.77
82 00272325	V8213069	INTERQUEST GROUP INC	02/25/25		MW	0101-0004-0-5690-1110-1000-705	1,300.00
82 00272326	V8200579	J W PEPPER OF LOS ANGELES	02/25/25		MW	0101-9017-0-4301-1110-1000-220	388.23
82 00272327	V8201171	KELLY SPICERS INC.	02/25/25		MW	0101-0004-0-4308-0000-7550-831	10,688.97
82 00272328	E8204314	MAMROT, KERRY	02/25/25		MW	0101-3395-0-5240-5001-2100-650	80.94
82 00272329	E8204251	PARLAPIANO, CHRIS	02/25/25		MW	0101-9017-0-4301-1110-1000-650	89.32
82 00272330	V8200247	PERMA BOUND	02/25/25		MW	0101-0003-0-4210-1110-2420-390	20.26
82 00272330	V8200247	PERMA BOUND	02/25/25		MW	0101-0004-0-4210-1110-1000-635	1,775.85
82 00272330	V8200247	PERMA BOUND	02/25/25		MW	0101-0791-0-4210-1110-1000-200	559.71
82 00272330	V8200247	PERMA BOUND	02/25/25		MW	0101-0791-0-4210-1110-2420-420	670.01
82 00272330	V8200247	PERMA BOUND	02/25/25		MW	0101-3010-0-4210-1110-1000-450	488.46
82 00272331	V8200434	PIKE, JASON	02/25/25		MW	0101-5630-0-5220-1110-3110-706	70.98
82 00272332	V8213426	RICOH PRINTING SYSTEMS AMERICA	02/25/25		MW	0101-6387-0-4301-3800-1000-646	1,915.44
82 00272333	E8204391	SAGALIEV, ELLEN	02/25/25		MW	0101-0003-0-4301-1110-1000-140	45.01
82 00272333	E8204391	SAGALIEV, ELLEN	02/25/25		MW	0101-6500-0-5220-5770-1190-650	21.04
82 00272334	V8200949	SMART & FINAL	02/25/25		MW	0101-2600-0-4301-1110-1000-670	159.50
82 00272335	V8211658	SMART & FINAL	02/25/25		MW	0101-2600-0-4301-1110-1000-670	606.29
82 00272336	V8211143	SOLANT HEALTH LLC	02/25/25		MW	0101-6500-0-5151-5770-1190-650	2,665.00
82 00272337	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/25/25		MW	0101-0003-0-4301-1110-1000-230	40.65
82 00272337	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/25/25		MW	0101-0003-0-4301-1110-1000-480	13.77
82 00272337	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/25/25		MW	0101-0003-0-4308-0000-2700-110	69.40
82 00272337	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/25/25		MW	0101-0004-0-4308-1110-1000-706	34.07
82 00272337	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/25/25		MW	0101-2600-0-4301-1110-1000-670	292.34
82 00272337	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/25/25		MW	0101-9017-0-4308-0000-2700-110	249.88
82 00272338	V8206263	SUPER SIGNMART	02/25/25		MW	0101-0004-0-4308-0000-7550-831	384.99
82 00272339	V8201006	SUPPLYMASTER INC	02/25/25		MW	0101-0003-0-4301-1110-1000-310	132.29
82 00272340	V8211078	TEACHERS PAY TEACHERS	02/25/25		MW	0101-6500-0-4301-5770-1190-650	68.00
82 00272341	V8201595	UNITED PARCEL SERVICE	02/25/25		MW	0101-0004-0-4308-0000-7300-815	36.00
82 00272341	V8201595	UNITED PARCEL SERVICE	02/25/25		MW	0101-6387-0-4301-3800-1000-646	112.01
82 00272342	V8214042	VISUAL EDGE IT INC	02/25/25		MW	0101-0003-0-5660-1110-1000-140	430.85
82 00272342	V8214042	VISUAL EDGE IT INC	02/25/25		MW	0101-0003-0-5660-1110-1000-310	125.90
82 00272342	V8214042	VISUAL EDGE IT INC	02/25/25		MW	0101-0003-0-5660-1110-1000-500	161.07
82 00272342	V8214042	VISUAL EDGE IT INC	02/25/25		MW	0101-0004-0-4308-0000-7550-831	1,672.57
82 00272342	V8214042	VISUAL EDGE IT INC	02/25/25		MW	0101-0004-0-5660-0000-7550-831	1,376.14
82 00272342	V8214042	VISUAL EDGE IT INC	02/25/25		MW	0101-6500-0-5660-5001-2100-650	29.48

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272342	V8214042	VISUAL EDGE IT INC	02/25/25		MW	0101-9017-0-5660-1110-1000-530	60.00
82 00272343	V8214303	WELLS FARGO BANK N.A.	02/25/25		MW	0101-0003-0-5640-1110-1000-170	157.68
82 00272343	V8214303	WELLS FARGO BANK N.A.	02/25/25		MW	0101-0004-0-5650-0000-7200-800	151.16
82 00272344	V8201107	WESTERN PSYCHOLOGICAL SERVICES	02/25/25		MW	0101-9108-0-4305-5001-2100-650	82.00
82 00272345	V8201132	YORBA LINDA WATER DISTRICT	02/25/25		MW	0101-0001-0-5550-1110-8200-990	2,037.96
82 00272362	E8203040	ALVAREZ, CYNTHIA	02/26/25		MW	0101-3010-0-4338-1110-2495-380	109.88
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0003-0-4308-0000-2700-240	111.67
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0003-0-4301-1110-1000-140	373.99
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0003-0-4301-1110-1000-140	1,389.86
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0003-0-4343-1110-1000-140	173.49
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0003-0-4301-1110-1000-230	190.55
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0003-0-4301-1110-1000-240	28.70
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0003-0-4301-1110-1000-250	182.85
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0003-0-4301-1110-1000-320	24.69
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0003-0-4301-1110-1000-360	228.32
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0003-0-4301-1110-1000-420	308.81
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0003-0-4301-5750-1110-440	61.70
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0003-0-4308-5750-1110-440	15.70
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0003-0-4301-1110-1000-420	58.70
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0003-0-4301-1110-1000-200	41.58
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0004-0-4301-1110-1000-635	153.70
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0004-0-4343-1110-1000-810	5,324.25
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0791-0-4301-1110-1000-140	370.02
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-0791-0-4301-1110-1000-310	10.76
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-2600-0-4301-1110-1000-670	213.97
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-3010-0-4301-1110-1000-310	178.35
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-3315-0-4301-5730-1110-650	124.58
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-6500-0-4301-5770-1120-650	19.09
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-6500-0-4301-5770-1190-650	168.62
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-6500-0-4301-5001-2100-650	122.41
82 00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-6500-0-4308-5001-2100-650	165.95
00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-6500-0-4301-5750-1190-650	106.72
00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-6770-0-4301-1110-1000-140	688.72
00272364	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	0101-9017-0-4301-1110-1000-510	608.30
00272365	V8203559	AT & T	02/26/25		MW	0101-0001-0-5910-1110-8200-990	9,987.21
00272366	V8205929	AVID CENTER	02/26/25		MW	0101-0791-0-5240-1110-1000-100	1,700.00
00272367	V8208315	HARBOTTLE LAW GROUP	02/26/25		MW	0101-0004-0-5807-1110-2100-705	6,196.00

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272367	V8208315	HARBOTTLE LAW GROUP	02/26/25		MW	0101-6500-0-5807-5001-2100-650	46,231.80
82 00272368	V8200542	HIRSCH PIPE & SUPPLY CO	02/26/25		MW	0101-8150-0-4313-0000-8110-850	555.96
82 00272369	V8200547	HOME DEPOT	02/26/25		MW	0101-0004-0-4343-1110-1000-810	76.02
82 00272369	V8200547	HOME DEPOT	02/26/25		MW	0101-8150-0-4313-0000-8110-850	72.56
82 00272370	V8214296	HYPATIA SYSTEMS INC	02/26/25		MW	0101-3010-0-5815-1110-1000-250	80.00
82 00272371	V8200021	IMAGINATION MACHINE LLC	02/26/25		MW	0101-9017-0-5821-1110-1000-400	700.00
82 00272372	V8200561	IMPERIAL SPRINKLER SUPPLY INC	02/26/25		MW	0101-0004-0-4313-0000-8220-845	402.00
82 00272373	V8213672	IRONWOOD PLUMBING INC	02/26/25		MW	0101-8150-0-5670-0000-8110-850	706.00
82 00272374	V8201171	KELLY SPICERS INC.	02/26/25		MW	0101-6387-0-4301-3800-1000-646	1,437.23
82 00272375	V8205640	KNOWLAND CONSTRUCTION SERVICES	02/26/25		MW	0101-2600-0-6290-0000-8500-310	315.00
82 00272375	V8205640	KNOWLAND CONSTRUCTION SERVICES	02/26/25		MW	0101-2600-0-6299-0000-8500-310	2,205.00
82 00272375	V8205640	KNOWLAND CONSTRUCTION SERVICES	02/26/25		MW	0101-2600-0-6299-0000-8500-430	4,620.00
82 00272376	V8200679	MCFADDEN DALE HARDWARE	02/26/25		MW	0101-8150-0-4313-0000-8110-850	221.44
82 00272377	V8203582	MIRACLE RECREATION EQUIP CO	02/26/25		MW	0101-2600-0-6490-0000-8500-430	55,308.90
82 00272377	V8203582	MIRACLE RECREATION EQUIP CO	02/26/25		MW	0101-8150-0-4410-0000-8110-330	5,985.39
82 00272378	V8202178	MUSEUM OF TOLERANCE	02/26/25		MW	0101-9017-0-5816-1110-1000-390	782.00
82 00272379	V8200742	NICK RAIL MUSIC	02/26/25		MW	0101-6762-0-4301-1110-1000-621	791.96
82 00272380	V8213850	OLIVE CREST ACADEMY	02/26/25		MW	0101-6500-0-5150-5750-1180-650	4,842.62
82 00272380	V8213850	OLIVE CREST ACADEMY	02/26/25		MW	0101-6500-0-5851-5001-3600-650	1,179.63
82 00272381	V8212353	PRODUCTION ACCESS GROUP LLC	02/26/25		MW	0101-0008-0-4301-0000-8200-805	6,924.20
82 00272382	V8214052	REECE PLUMBING	02/26/25		MW	0101-8150-0-4313-0000-8110-850	293.64
82 00272383	V8200869	REFRIGERATION SUPPLIES DIST	02/26/25		MW	0101-8150-0-4313-0000-8110-850	368.33
82 00272384	V8200932	SECO ELECTRIC & LIGHTING	02/26/25		MW	0101-8150-0-4313-0000-8110-850	967.01
82 00272384	V8200932	SECO ELECTRIC & LIGHTING	02/26/25		MW	0101-8150-0-5690-0000-8110-850	913.93
82 00272385	E8201735	SIMESTER, DONNA K	02/26/25		MW	0101-0001-0-5220-1110-1000-180	149.80
82 00272386	V8211314	SITEONE LANDSCAPE SUPPLY LLC	02/26/25		MW	0101-0004-0-4313-0000-8220-845	752.17
82 00272387	V8211143	SOLIAN HEALTH LLC	02/26/25		MW	0101-6500-0-5151-5770-1190-650	3,120.00
82 00272388	V8211024	SOUTH COAST WATER CO	02/26/25		MW	0101-8150-0-5670-0000-8110-100	100.00
82 00272389	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/26/25		MW	0101-0003-0-4301-1110-1000-140	237.85
82 00272389	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/26/25		MW	0101-0003-0-4301-1110-1000-230	193.78
82 00272389	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/26/25		MW	0101-0003-0-4301-1110-1000-330	423.34
00272389	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/26/25		MW	0101-0003-0-4301-1110-1000-340	197.25
00272389	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/26/25		MW	0101-0003-0-4301-1110-1000-380	120.14
00272389	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/26/25		MW	0101-0003-0-4301-1110-1000-460	191.03
00272389	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/26/25		MW	0101-0003-0-4301-1110-1000-510	45.21
00272389	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/26/25		MW	0101-0004-0-4308-0000-7400-730	93.91
00272389	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/26/25		MW	0101-0004-0-4308-1110-1000-706	24.11

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272389	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/26/25		MW	0101-0791-0-4301-1110-1000-625	173.19
82 00272390	V8207529	STEVE WEISS MUSIC INC	02/26/25		MW	0101-6762-0-4410-1110-1000-621	803.66
82 00272391	V8214247	TAO ROSSINI A PROFESSIONAL COR	02/26/25		MW	0101-0001-0-5807-0000-7200-990	1,365.00
82 00272392	V8214193	THE SPEECH PATHOLOGY GROUP INC	02/26/25		MW	0101-9108-0-5151-5770-1190-650	25,572.73
82 00272393	V8201030	TIME & ALARM SYSTEMS	02/26/25		MW	0101-8150-0-5660-0000-8110-850	3,670.00
82 00272394	V8210553	TITAN STUDENT UNION	02/26/25		MW	0101-9017-0-5821-1110-1000-510	1,433.00
82 00272395	V8210553	TITAN STUDENT UNION	02/26/25		MW	0101-9017-0-5816-1110-1000-490	1,636.00
82 00272396	V8210553	TITAN STUDENT UNION	02/26/25		MW	0101-9017-0-5816-1110-1000-360	1,723.00
82 00272397	V8200956	TRANE USA INC	02/26/25		MW	0101-8150-0-4313-0000-8110-850	566.80
82 00272398	V8214042	VISUAL EDGE IT INC	02/26/25		MW	0101-0791-0-5660-1110-1000-625	33.47
82 00272399	V8214516	WESTLAKE HARDWARE INC	02/26/25		MW	0101-8150-0-4313-0000-8110-850	29.98
82 00272400	V8210078	WIRELESS DEVELOPMENT PARTNERS	02/26/25		MW	0101-8150-0-5809-0000-8110-850	200.00
82 00272401	V8214343	ZEN EDUCATE INC	02/26/25		MW	0101-6500-0-5151-5770-1180-650	9,487.63
82 00272402	V8214343	ZEN EDUCATE INC	02/26/25		MW	0101-2600-0-5110-1110-1000-670	8,003.16
82 00272407	V8212303	5-STAR STUDENTS	02/27/25		MW	0101-0003-0-5815-1110-1000-110	4,000.00
82 00272408	V8200077	AAA ELECTRIC MOTORS SALES & SE	02/27/25		MW	0101-8150-0-4313-0000-8110-850	716.93
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-0003-0-4308-0000-2700-240	48.93
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-0003-0-4308-0000-2700-410	40.22
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-0003-0-4301-1110-1000-100	16.18
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-0003-0-4301-1110-1000-100	55.35
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-0003-0-4301-1110-1000-110	343.97
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-0003-0-4343-1110-1000-140	216.30
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-0003-0-4301-1110-1000-200	393.10
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-0003-0-4301-1110-1000-230	152.24
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-0003-0-4301-1110-1000-240	86.99
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-0003-0-4301-1110-1000-240	120.35
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-0003-0-4301-1110-1000-310	33.48
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-0003-0-4301-1110-1000-420	118.99
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-0003-0-4301-1110-1000-510	26.09
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-0004-0-4343-1110-1000-810	137.31
82 00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-2600-0-4301-1110-1000-670	293.55
00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-6762-0-4301-1110-1000-230	141.26
00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-6762-0-4301-1110-1000-621	4,795.65
00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-6762-0-4410-1110-1000-621	2,148.86
00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-9017-0-4301-1110-1000-110	46.78
00272409	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/25		MW	0101-9097-0-4301-1110-4200-670	-522.00
00272410	V8214366	AMERGIS HEALTHCARE STAFFING IN	02/27/25		MW	0101-2600-0-5110-1110-1000-670	11,054.15

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272411	V8207089	BC TRAFFIC SPECIALIST	02/27/25		MW	0101-8150-0-4313-0000-8110-850	104.40
82 00272412	E8203132	BELMONT, SHAWNANNE A	02/27/25		MW	0101-0000-0-9330-0000-0000-000	300.00
82 00272413	V8214399	BLUEBIRD CLAY LLC	02/27/25		MW	0101-6770-0-6490-1110-1000-130	150.00
82 00272414	V8200231	CALDWELL PHYS THRPY SPORT REHA	02/27/25		MW	0101-0004-0-5810-1110-1000-606	168,175.00
82 00272415	V8212180	CINTAS CORPORATION	02/27/25		MW	0101-0004-0-5640-0000-7540-832	105.00
82 00272415	V8212180	CINTAS CORPORATION	02/27/25		MW	0101-0723-0-5560-5001-3600-865	211.79
82 00272415	V8212180	CINTAS CORPORATION	02/27/25		MW	0101-8150-0-5640-0000-8110-850	1,276.74
82 00272416	V8214478	CITY ELECTRIC SUPPLY	02/27/25		MW	0101-8150-0-4313-0000-8110-850	140.00
82 00272417	V8200245	CVT RECYCLING	02/27/25		MW	0101-0004-0-5670-0000-8220-845	3,054.32
82 00272418	V8213683	DAL-TILE DISTRIBUTION INC	02/27/25		MW	0101-8150-0-4313-0000-8110-850	198.63
82 00272419	V8210585	DIAMOND ENVIRONMENTAL SERVICES	02/27/25		MW	0101-6762-0-5640-1110-1000-110	231.85
82 00272420	V8207165	DIRECT DOOR & HARDWARE INC	02/27/25		MW	0101-8150-0-4313-0000-8110-100	2,006.91
82 00272420	V8207165	DIRECT DOOR & HARDWARE INC	02/27/25		MW	0101-8150-0-4313-0000-8110-850	62.71
82 00272421	V8214338	DISCIPLINA POSITIVA INC	02/27/25		MW	0101-4127-0-5810-1110-1000-625	30,000.00
82 00272422	V8214291	DUNN-EDWARDS CORPORATION	02/27/25		MW	0101-8150-0-4313-0000-8110-850	296.40
82 00272423	V8210752	EMERALD COVE OUTDOOR SCIENCE I	02/27/25		MW	0101-9015-0-5816-1110-1000-450	15,158.50
82 00272424	V8201847	FAIRWAY FORD	02/27/25		MW	0101-0004-0-4313-1110-8200-865	182.05
82 00272425	V8210083	FIRST STUDENT INC	02/27/25		MW	0101-0720-0-5812-5001-3600-865	52,700.00
82 00272426	V8209770	FULLER ENGINEERING INC	02/27/25		MW	0101-8150-0-5670-0000-8110-850	3,807.09
82 00272427	V8213273	FULLERTON SCHOOL DISTRICT	02/27/25		MW	0101-0004-0-4308-0000-7550-831	2,677.59
82 00272428	V8200493	GLASBY MAINTENANCE SUPPLY	02/27/25		MW	0101-0003-0-4309-1110-8200-240	54.95
82 00272428	V8200493	GLASBY MAINTENANCE SUPPLY	02/27/25		MW	0101-0003-0-4309-1110-8200-440	338.35
82 00272428	V8200493	GLASBY MAINTENANCE SUPPLY	02/27/25		MW	0101-0003-0-4309-1110-8200-441	594.05
82 00272429	V8200500	GRAINGER	02/27/25		MW	0101-8150-0-4313-0000-8110-850	61.30
82 00272430	V8208315	HARBOTTLE LAW GROUP	02/27/25		MW	0101-0004-0-5807-0000-7400-730	662.50
82 00272431	V8200547	HOME DEPOT	02/27/25		MW	0101-6762-0-4301-1110-1000-140	958.16
82 00272432	V8213269	HOULIHAN, PATRICIA K	02/27/25		MW	0101-6500-0-5810-5770-1190-650	480.00
82 00272433	V8213701	INTERNATIONAL HOUSE OF MUSIC I	02/27/25		MW	0101-6762-0-4301-1110-1000-621	1,835.68
82 00272433	V8213701	INTERNATIONAL HOUSE OF MUSIC I	02/27/25		MW	0101-6762-0-4410-1110-1000-621	2,060.81
82 00272434	V8200579	J W PEPPER OF LOS ANGELES	02/27/25		MW	0101-6762-0-4301-1110-1000-621	212.05
82 00272435	V8209845	JACKSON'S AUTO SUPPLY	02/27/25		MW	0101-0720-0-4315-5001-3600-865	75.56
00272436	V8210165	KONICA MINOLTA BUSINESS SOLUTI	02/27/25		MW	0101-0003-0-5660-1110-1000-200	403.28
00272436	V8210165	KONICA MINOLTA BUSINESS SOLUTI	02/27/25		MW	0101-0003-0-5660-1110-1000-350	523.85
00272436	V8210165	KONICA MINOLTA BUSINESS SOLUTI	02/27/25		MW	0101-0003-0-5660-1110-1000-410	620.93
00272436	V8210165	KONICA MINOLTA BUSINESS SOLUTI	02/27/25		MW	0101-0003-0-5660-1110-1000-420	1,052.48
00272436	V8210165	KONICA MINOLTA BUSINESS SOLUTI	02/27/25		MW	0101-0003-0-5660-1110-1000-490	589.05
00272436	V8210165	KONICA MINOLTA BUSINESS SOLUTI	02/27/25		MW	0101-0003-0-5660-1110-1000-530	620.93

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272436	V8210165	KONICA MINOLTA BUSINESS SOLUTI	02/27/25		MW	0101-0003-0-5660-1110-1000-170	185.47
82 00272436	V8210165	KONICA MINOLTA BUSINESS SOLUTI	02/27/25		MW	0101-0004-0-5660-0000-7200-800	110.54
82 00272436	V8210165	KONICA MINOLTA BUSINESS SOLUTI	02/27/25		MW	0101-0004-0-5660-1110-1000-600	136.81
82 00272436	V8210165	KONICA MINOLTA BUSINESS SOLUTI	02/27/25		MW	0101-9017-0-6490-1110-1000-230	11,140.76
82 00272437	V8206810	LAKESHORE LEARNING	02/27/25		MW	0101-2600-0-4301-1110-1000-670	227.68
82 00272438	V8200031	MEET THE MASTERS INC	02/27/25		MW	0101-6762-0-5821-1110-1000-230	522.50
82 00272439	E8203308	MILLER, DANIELLE C	02/27/25		MW	0101-0001-0-5220-1110-1000-180	47.60
82 00272440	V8210141	MUSIC & ARTS CENTER	02/27/25		MW	0101-6762-0-4301-1110-1000-621	951.69
82 00272441	V8200723	N O C R O P	02/27/25		MW	0101-0000-0-7143-0000-9200-990	214,382.00
82 00272441	V8200723	N O C R O P	02/27/25		MW	0101-6387-0-7143-3800-9200-646	24,500.80
82 00272442	V8211001	NEU AGE CORPORATION	02/27/25		MW	0101-8150-0-5670-0000-8110-850	15,243.00
82 00272443	V8200250	P Y L U S D	02/27/25		MW	0101-0000-0-3353-0000-0000-000	565.41
82 00272443	V8200250	P Y L U S D	02/27/25		MW	0101-0000-0-3354-0000-0000-000	7,461.30
82 00272443	V8200250	P Y L U S D	02/27/25		MW	0101-6762-0-5240-1110-2100-625	24.90
82 00272443	V8200250	P Y L U S D	02/27/25		MW	0101-9015-0-5816-1110-1000-350	635.00
82 00272443	V8200250	P Y L U S D	02/27/25		MW	0101-9015-0-5816-1110-1000-410	250.00
82 00272443	V8200250	P Y L U S D	02/27/25		MW	0101-9017-0-5816-1110-1000-390	70.00
82 00272444	E8204251	PARLAPIANO, CHRIS	02/27/25		MW	0101-9017-0-4301-1110-1000-220	77.15
82 00272445	E8204441	PASILLAS, TONY	02/27/25		MW	0101-0723-0-5240-1110-3600-865	23.03
82 00272446	V8200247	PERMA BOUND	02/27/25		MW	0101-0791-0-4210-1110-1000-200	36.14
82 00272446	V8200247	PERMA BOUND	02/27/25		MW	0101-0791-0-4210-1110-2420-420	274.73
82 00272447	E8204281	PHELPS, TAYLOR	02/27/25		MW	0101-0003-0-5815-1110-1000-140	59.88
82 00272448	V8212272	PROTECH PRODUCTS INC	02/27/25		MW	0101-6762-0-4301-1110-1000-130	586.92
82 00272449	V8212259	REALITYWORKS INC	02/27/25		MW	0101-6387-0-4301-3800-1000-646	1,519.46
82 00272449	V8212259	REALITYWORKS INC	02/27/25		MW	0101-6387-0-4410-3800-1000-646	1,630.16
82 00272450	V8200949	SMART & FINAL	02/27/25		MW	0101-0003-0-4301-1110-1000-110	141.86
82 00272451	V8200954	SO CALIF EDISON CO	02/27/25		MW	0101-0001-0-5540-1110-8200-990	131.80
82 00272452	V8200955	SO CALIF GAS CO	02/27/25		MW	0101-0001-0-5530-1110-8200-990	14,367.20
82 00272453	V8203858	SOUTHPAW ENTERPRISES INC	02/27/25		MW	0101-6500-0-4301-5770-1190-650	450.30
82 00272454	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/27/25		MW	0101-0003-0-4301-1110-1000-410	151.30
82 00272454	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/27/25		MW	0101-0003-0-4301-1110-1000-450	437.82
00272454	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/27/25		MW	0101-0003-0-4301-1110-1000-480	48.04
00272454	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/27/25		MW	0101-0003-0-4301-1110-1000-510	42.76
00272454	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/27/25		MW	0101-0003-0-4308-0000-2700-110	146.95
00272454	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/27/25		MW	0101-6762-0-4301-1110-1000-621	800.97
00272455	V8207529	STEVE WEISS MUSIC INC	02/27/25		MW	0101-6762-0-4301-1110-1000-621	423.09
00272456	V8214556	THEGLUV ATHLETIQUE INC	02/27/25		MW	0101-6762-0-4301-1110-1000-130	7,124.97

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272457	V8210553	TITAN STUDENT UNION	02/27/25		MW	0101-9017-0-5816-1110-1000-400	121.25
82 00272458	V8209247	TYLER TECHNOLOGIES	02/27/25		MW	0101-0723-0-5660-1110-3600-865	153.75
82 00272459	V8207751	ULINE INC	02/27/25		MW	0101-6762-0-4301-1110-1000-621	1,408.53
82 00272460	V8214042	VISUAL EDGE IT INC	02/27/25		MW	0101-0004-0-5660-0000-7300-815	128.87
82 00272460	V8214042	VISUAL EDGE IT INC	02/27/25		MW	0101-6500-0-5660-5001-2100-650	14.64
82 00272461	V8214253	WRESTLINGMART.COM LLC	02/27/25		MW	0101-6762-0-4301-1110-1000-636	1,214.52
82 00272462	V8213559	XTREME SOCCER	02/27/25		MW	0101-6762-0-4301-1110-1000-110	749.24
82 00272463	V8201132	YORBA LINDA WATER DISTRICT	02/27/25		MW	0101-0001-0-5550-1110-8200-990	15,928.38
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-400	26,590.50
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-480	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-410	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-390	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-330	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-530	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-490	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-340	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-500	25,649.89
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-310	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-350	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-430	15,520.15
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-470	34,998.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-450	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-360	4,749.90
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-320	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-220	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-210	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-250	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-240	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-140	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-100	4,750.00
82 00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-110	4,750.00
00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-610	17,754.55
00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-440	12,451.65
00272479	V8211767	ACCO ENGINEERED SYSTEMS INC	03/04/25		MW	0101-9264-0-6270-0000-8500-170	4,750.00
00272480	V8214566	AFTER SCHOOL MUSIC ACADEMY LLC	03/04/25		MW	0101-6770-0-5810-1110-1000-672	8,400.00
00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0003-0-4301-1110-1000-140	55.17
00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0003-0-4301-1110-1000-210	186.28

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0003-0-4301-1110-1000-230	340.28
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0003-0-4301-1110-1000-250	568.44
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0003-0-4301-1110-1000-310	144.64
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0003-0-4301-1110-1000-350	38.52
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0003-0-4301-1110-1000-360	103.15
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0003-0-4343-1110-1000-360	189.85
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0003-0-4301-1110-1000-420	132.16
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0003-0-4301-5750-1110-440	215.24
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0003-0-4308-0000-2700-130	1,233.72
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0003-0-4301-1110-1000-490	150.79
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0004-0-4343-1110-1000-810	3,726.69
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0720-0-4317-5001-3600-865	441.56
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0791-0-4301-1110-1000-635	2,946.87
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0791-0-4301-1110-1000-250	82.55
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-0791-0-4301-1110-1000-625	377.06
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-2600-0-4301-1110-1000-670	818.04
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-3315-0-4301-5730-1110-650	297.03
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-6387-0-4301-3800-1000-646	456.56
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-6387-0-4410-3800-1000-646	2,209.03
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-6500-0-4301-5750-1190-650	125.06
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-6500-0-4301-5770-1120-650	1,332.97
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-6500-0-4343-5770-1120-650	176.80
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-6500-0-4301-5770-1190-650	1,104.83
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-6500-0-4301-5770-1110-650	259.04
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-6500-0-4301-5001-2100-650	106.45
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-6500-0-4301-5750-1190-650	110.48
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-6500-0-4343-5750-1190-650	260.22
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-6762-0-4301-1110-1000-390	683.23
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-6762-0-4301-1110-1000-170	1,530.60
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-6762-0-4301-1110-1000-621	6,807.33
82 00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-6762-0-4301-1110-1000-621	285.92
00272483	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	0101-9017-0-4301-1110-1000-460	139.42
00272484	V8214366	AMERGIS HEALTHCARE STAFFING IN	03/04/25		MW	0101-6500-0-5151-5770-1180-650	11,040.88
00272485	V8214611	ATHLETICSOUND	03/04/25		MW	0101-6762-0-4410-1110-1000-130	4,639.00
00272486	V8203372	BUREAU OF EDUCATION & RESEARCH	03/04/25		MW	0101-0791-0-5240-1110-1000-685	295.00
00272487	V8200239	CA LEAGUE OF SCHOOLS	03/04/25		MW	0101-6762-0-5240-1110-1000-600	4,542.00
00272487	V8200239	CA LEAGUE OF SCHOOLS	03/04/25		MW	0101-6762-0-5240-1110-2100-600	1,697.00

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272488	V8213371	CAMBRIDGE UNIVERSITY PRESS & A	03/04/25		MW	0101-6762-0-4301-1110-1000-100	71.24
82 00272489	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	03/04/25		MW	0101-6300-0-4301-1110-1000-685	406.67
82 00272490	V8207014	CENTER FOR CIVIC EDUCATION	03/04/25		MW	0101-0004-0-4301-1110-1000-640	72.91
82 00272491	V8213939	CNJ ASSOCIATES	03/04/25		MW	0101-2600-0-5110-1110-1000-670	23,800.00
82 00272492	V8214604	COMPLETE CARTRIDGE SUPPLY COMP	03/04/25		MW	0101-0003-0-4308-0000-2700-200	506.00
82 00272493	V8210752	EMERALD COVE OUTDOOR SCIENCE I	03/04/25		MW	0101-9015-0-5816-1110-1000-400	26,944.27
82 00272494	V8214062	FACILITY SOLUTIONS GROUP INC	03/04/25		MW	0101-0003-0-4309-1110-8200-130	591.22
82 00272495	V8200542	HIRSCH PIPE & SUPPLY CO	03/04/25		MW	0101-8150-0-4313-0000-8110-850	7,045.38
82 00272496	V8200547	HOME DEPOT	03/04/25		MW	0101-8150-0-4313-0000-8110-850	1,086.98
82 00272497	V8200561	IMPERIAL SPRINKLER SUPPLY INC	03/04/25		MW	0101-0004-0-4313-0000-8220-845	120.45
82 00272498	E8203755	IPPOLITO, JOHN	03/04/25		MW	0101-0723-0-5240-1110-3600-865	19.07
82 00272499	V8200574	IRVINE PARK RAILROAD	03/04/25		MW	0101-9017-0-5816-1110-1000-330	2,838.00
82 00272500	V8210165	KONICA MINOLTA BUSINESS SOLUTI	03/04/25		MW	0101-0003-0-5660-1110-1000-520	2.34
82 00272501	V8206810	LAKESHORE LEARNING	03/04/25		MW	0101-2600-0-4301-1110-1000-670	67.37
82 00272501	V8206810	LAKESHORE LEARNING	03/04/25		MW	0101-4127-0-4301-1110-1000-625	650.33
82 00272502	V8206781	LANGUAGE NETWORK INC	03/04/25		MW	0101-6500-0-5810-5760-1110-650	396.00
82 00272503	E8203716	LEON, ELIZABETH	03/04/25		MW	0101-0004-0-4301-1110-1000-635	525.17
82 00272503	E8203716	LEON, ELIZABETH	03/04/25		MW	0101-0004-0-4338-1110-2100-635	128.86
82 00272504	V8200679	MCFADDEN DALE HARDWARE	03/04/25		MW	0101-8150-0-4313-0000-8110-850	295.08
82 00272505	V8203423	MEDIEVAL TIMES	03/04/25		MW	0101-9017-0-5816-1110-1000-230	9,163.50
82 00272506	V8214185	MODEL 1 COMMECIAL VEHICLES INC	03/04/25		MW	0101-0720-0-5660-5001-8200-865	450.00
82 00272507	V8213445	NATOCI, KAREN O	03/04/25		MW	0101-6500-0-5810-5770-1190-650	2,150.00
82 00272508	V8200749	O C S B A	03/04/25		MW	0101-0004-0-5240-0000-7110-700	110.00
82 00272509	V8214444	ORANGE COUNTY PUBLIC SAFETY	03/04/25		MW	0101-2600-0-6250-0000-8500-430	3,336.00
82 00272510	V8201481	ORANGE COUNTY SUPERINTENDENT O	03/04/25		MW	0101-6500-0-5156-5750-1110-650	440.00
82 00272511	V8200179	S & S WORLDWIDE INC	03/04/25		MW	0101-2600-0-4301-1110-1000-670	680.58
82 00272512	E8204391	SAGALIEV, ELLEN	03/04/25		MW	0101-0003-0-4301-1110-1000-140	45.01
82 00272513	E8203252	SALIBY, GEORGE B	03/04/25		MW	0101-0723-0-5240-1110-3600-865	122.58
82 00272514	E8202866	SCHULTZ, KIMBERLY A	03/04/25		MW	0101-0004-0-5240-1110-2100-635	73.50
82 00272515	V8200932	SECO ELECTRIC & LIGHTING	03/04/25		MW	0101-0004-0-5660-0000-8220-845	323.75
82 00272515	V8200932	SECO ELECTRIC & LIGHTING	03/04/25		MW	0101-8150-0-4313-0000-8110-850	1,117.95
00272516	V8209148	SEGERSTROM CENTER FOR THE ARTS	03/04/25		MW	0101-9017-0-5821-1110-1000-480	470.00
00272517	V8211126	SENECA FAMILY OF AGENCIES	03/04/25		MW	0101-6500-0-5851-5750-1180-650	4,106.97
00272518	E8203009	SLANKARD, KAMELIA R	03/04/25		MW	0101-6500-0-5220-5770-1190-650	21.04
00272519	V8211658	SMART & FINAL	03/04/25		MW	0101-0003-0-4301-1110-1000-240	44.62
00272520	V8200951	SMILEMAKERS INC	03/04/25		MW	0101-0791-0-4301-1110-1000-625	102.97
00272521	V8200954	SO CALIF EDISON CO	03/04/25		MW	0101-0001-0-5540-1110-8200-990	3,849.86

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272522	V8200955	SO CALIF GAS CO	03/04/25		MW	0101-0001-0-5530-1110-8200-990	12,567.20
82 00272523	V8211143	SOLIANT HEALTH LLC	03/04/25		MW	0101-6500-0-5151-5770-1190-650	7,085.00
82 00272524	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0003-0-4301-1110-1000-130	140.63
82 00272524	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0003-0-4301-1110-1000-350	15.33
82 00272524	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0003-0-4301-1110-1000-390	8.32
82 00272524	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0003-0-4301-1110-1000-400	376.51
82 00272524	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0003-0-4301-1110-1000-420	80.99
82 00272524	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0003-0-4301-1110-1000-430	79.26
82 00272524	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0003-0-4308-0000-2700-130	82.67
82 00272524	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0003-0-4308-0000-2700-120	41.98
82 00272524	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0004-0-4301-1110-2100-640	128.09
82 00272524	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-2600-0-4301-1110-1000-670	458.14
82 00272525	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0003-0-4301-1110-1000-310	199.65
82 00272525	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0003-0-4301-1110-1000-320	239.86
82 00272525	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0003-0-4301-1110-1000-330	177.26
82 00272525	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0003-0-4301-1110-1000-360	55.43
82 00272525	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0003-0-4301-5750-1110-440	116.90
82 00272525	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0003-0-4301-5001-2700-441	42.33
82 00272525	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-0004-0-4308-0000-7400-730	258.91
82 00272525	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	0101-8150-0-4308-0000-8110-850	173.63
82 00272526	V8207529	STEVE WEISS MUSIC INC	03/04/25		MW	0101-6762-0-4301-1110-1000-621	89.18
82 00272527	V8201006	SUPPLYMASTER INC	03/04/25		MW	0101-0003-0-4308-0000-2700-390	110.21
82 00272527	V8201006	SUPPLYMASTER INC	03/04/25		MW	0101-0003-0-4301-1110-1000-340	495.89
82 00272527	V8201006	SUPPLYMASTER INC	03/04/25		MW	0101-0003-0-4308-0000-2700-130	430.35
82 00272527	V8201006	SUPPLYMASTER INC	03/04/25		MW	0101-0003-0-4308-0000-2700-430	470.65
82 00272527	V8201006	SUPPLYMASTER INC	03/04/25		MW	0101-0004-0-4308-1110-3140-705	348.31
82 00272527	V8201006	SUPPLYMASTER INC	03/04/25		MW	0101-6500-0-4301-5750-1130-650	1,632.33
82 00272528	V8201595	UNITED PARCEL SERVICE	03/04/25		MW	0101-0004-0-4308-0000-7300-815	36.00
82 00272528	V8201595	UNITED PARCEL SERVICE	03/04/25		MW	0101-0004-0-4310-1110-1000-810	25.10
82 00272529	V8213682	VBO TICKETS INC	03/04/25		MW	0101-0008-0-6412-0000-8200-111	974.60
82 00272530	V8214042	VISUAL EDGE IT INC	03/04/25		MW	0101-0003-0-5660-1110-1000-130	675.38
00272530	V8214042	VISUAL EDGE IT INC	03/04/25		MW	0101-0003-0-5660-1110-1000-360	381.42
00272530	V8214042	VISUAL EDGE IT INC	03/04/25		MW	0101-0003-0-5660-1110-1000-430	473.90
00272531	V8214563	WEST RIDGE ACADEMY	03/04/25		MW	0101-6500-0-5150-5750-1180-650	20,082.93
00272532	V8213135	WESTCOAST WOODWORKING MACHINE	03/04/25		MW	0101-6387-0-5660-3800-1000-646	424.63
00272541	V8200571	A LATENT IMPRESSION	03/05/25		MW	0101-2600-0-5810-1110-1000-670	444.00
00272542	V8200078	AARDVARK CLAY & SUPPLIES INC	03/05/25		MW	0101-0003-0-4301-1110-1000-100	732.55

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272543	V8214366	AMERGIS HEALTHCARE STAFFING IN	03/05/25		MW	0101-2600-0-5110-1110-1000-670	10,811.35
82 00272544	V8213460	ANDYMARK INC	03/05/25		MW	0101-6770-0-4301-1110-1000-100	692.72
82 00272545	V8200161	B & M LAWN & GARDEN CENTER	03/05/25		MW	0101-0004-0-4313-0000-8220-845	555.70
82 00272545	V8200161	B & M LAWN & GARDEN CENTER	03/05/25		MW	0101-0004-0-5660-0000-8220-845	392.41
82 00272546	V8212347	CALIFORNIA DEPARTMENT OF	03/05/25		MW	0101-0723-0-5240-1110-3600-865	35.00
82 00272547	V8212180	CINTAS CORPORATION	03/05/25		MW	0101-8150-0-5640-0000-8110-850	949.20
82 00272548	V8200303	COLLINS BUSINESS EQUIPMENT	03/05/25		MW	0101-8150-0-5660-0000-8110-850	203.70
82 00272549	V8212276	COMM ENTERPRISES	03/05/25		MW	0101-8150-0-5670-0000-8110-850	432.60
82 00272550	V8213119	COUNTRY CITY TOWING INC.	03/05/25		MW	0101-8150-0-5690-0000-8110-850	175.00
82 00272551	V8214291	DUNN-EDWARDS CORPORATION	03/05/25		MW	0101-8150-0-4313-0000-8110-850	194.41
82 00272552	V8211023	ECE 4 AUTISM	03/05/25		MW	0101-6500-0-5150-5750-1180-650	8,113.05
82 00272553	E8203346	ELLIOTT, RAY S	03/05/25		MW	0101-0003-0-5220-1110-1000-110	438.20
82 00272554	E8202937	ESPINOZA, PATRICIA	03/05/25		MW	0101-0004-0-4308-0000-7300-815	68.39
82 00272555	E8204310	FIEN, SAMANTHA	03/05/25		MW	0101-2600-0-5200-0000-3140-670	77.21
82 00272556	V8213607	FILMED ACADEMY OF THE ARTS LIM	03/05/25		MW	0101-0004-0-5810-1110-1000-640	80,760.00
82 00272557	V8213695	FOUNDATION BUILDING MATERIALS	03/05/25		MW	0101-8150-0-4313-0000-8110-850	459.89
82 00272558	V8200486	GEARY PACIFIC SUPPLY	03/05/25		MW	0101-8150-0-4313-0000-8110-850	1,494.03
82 00272559	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	0101-0003-0-4309-1110-8200-110	2,750.03
82 00272559	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	0101-0003-0-4309-1110-8200-120	306.24
82 00272559	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	0101-0003-0-4309-1110-8200-130	384.11
82 00272559	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	0101-0003-0-4309-1110-8200-320	737.38
82 00272559	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	0101-0003-0-4309-1110-8200-340	418.02
82 00272559	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	0101-0003-0-4309-1110-8200-440	138.00
82 00272559	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	0101-0003-0-4309-1110-8200-490	752.25
82 00272559	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	0101-0003-0-4309-1110-8200-530	136.98
82 00272559	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	0101-0003-0-4309-1110-8200-430	51.72
82 00272559	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	0101-0004-0-4313-0000-8210-840	1,670.53
82 00272559	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	0101-2600-0-4309-1110-8200-670	696.02
82 00272559	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	0101-3310-0-4301-5750-1130-650	36.80
82 00272560	V8200514	GUITAR CENTER	03/05/25		MW	0101-6762-0-4301-1110-1000-621	1,197.88
82 00272561	V8214394	HARMONY AUDITORY VERBAL THERAP	03/05/25		MW	0101-6500-0-5810-5750-1110-650	435.00
00272562	V8214623	HEATHER MIETHE WONG & GERRY WO	03/05/25		MW	0101-6500-0-5807-5770-1110-650	7,975.00
00272562	V8214623	HEATHER MIETHE WONG & GERRY WO	03/05/25		MW	0101-6500-0-5817-5770-1110-650	28,000.00
00272562	V8214623	HEATHER MIETHE WONG & GERRY WO	03/05/25		MW	0101-6500-0-5812-5001-2100-650	5,269.52
00272563	V8200543	HITT MARKING DEVICES INC	03/05/25		MW	0101-0003-0-4301-1110-1000-130	67.23
00272564	V8200547	HOME DEPOT	03/05/25		MW	0101-0004-0-4343-1110-1000-810	155.72
00272564	V8200547	HOME DEPOT	03/05/25		MW	0101-8150-0-4313-0000-8110-850	1,992.05

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272565	V8210211	IMPERIAL BAND INSTRUMENTS	03/05/25		MW	0101-0003-0-4301-1110-1000-200	261.92
82 00272565	V8210211	IMPERIAL BAND INSTRUMENTS	03/05/25		MW	0101-6762-0-4410-1110-1000-621	7,973.50
82 00272565	V8210211	IMPERIAL BAND INSTRUMENTS	03/05/25		MW	0101-6762-0-5660-1110-1000-621	94.80
82 00272566	V8214558	J & A ENGINEERING CORPORATION	03/05/25		MW	0101-0003-0-6274-0000-8500-220	4,950.00
82 00272567	V8200579	J W PEPPER OF LOS ANGELES	03/05/25		MW	0101-6762-0-4301-1110-1000-130	37.71
82 00272568	V8214187	KASSIRER SPORTS	03/05/25		MW	0101-2600-0-5110-1110-1000-670	61,560.00
82 00272569	V8214615	LAW OFFICES OF JANINA BOTCHIS	03/05/25		MW	0101-6500-0-5817-5001-2100-650	6,500.00
82 00272570	E8203872	LUNA, KARINA	03/05/25		MW	0101-0791-0-5200-1110-1000-706	77.49
82 00272571	V8214491	MILESTONES THERAPY GROUP	03/05/25		MW	0101-6500-0-5810-5770-1190-650	57,891.00
82 00272572	V8203799	OCEAN VIEW NONPUBLIC SCHOOL	03/05/25		MW	0101-6500-0-5150-5750-1180-650	14,317.23
82 00272572	V8203799	OCEAN VIEW NONPUBLIC SCHOOL	03/05/25		MW	0101-6500-0-5851-5001-3600-650	3,024.00
82 00272573	V8214031	ORANGE CIRCLE SPEECH SERVICES	03/05/25		MW	0101-9108-0-5810-5770-1190-650	6,842.00
82 00272574	V8200764	ORANGE COUNTY DEPT OF ED	03/05/25		MW	0101-0004-0-5815-0000-7700-810	93,600.00
82 00272576	V8207666	PEST OPTIONS INC	03/05/25		MW	0101-0004-0-5670-0000-8210-840	4,385.02
82 00272577	V8204752	PROFESSIONAL TUTORS OF AMERICA	03/05/25		MW	0101-6500-0-5151-5770-1190-650	194.00
82 00272578	V8212932	RETURN TO WORK PARTNERS INC	03/05/25		MW	0101-0004-0-4308-0000-3140-705	984.92
82 00272579	V8214032	S.E.T. BASKETBALL ACADEMY LLC	03/05/25		MW	0101-2600-0-5110-1110-1000-670	19,510.00
82 00272580	E8201722	SAN ROMAN, ANNE	03/05/25		MW	0101-6266-0-5240-1110-1000-600	171.44
82 00272581	V8214400	SMITH SHARPE REFRACTORY INC	03/05/25		MW	0101-6762-0-4301-0000-8500-130	3,807.00
82 00272582	V8200954	SO CALIF EDISON CO	03/05/25		MW	0101-0001-0-5540-1110-8200-990	33,941.08
82 00272583	V8200955	SO CALIF GAS CO	03/05/25		MW	0101-0001-0-5530-1110-8200-990	618.69
82 00272584	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/05/25		MW	0101-0003-0-4301-1110-1000-100	406.36
82 00272584	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/05/25		MW	0101-0003-0-4301-1110-1000-140	189.98
82 00272584	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/05/25		MW	0101-0003-0-4301-1110-1000-230	108.24
82 00272584	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/05/25		MW	0101-0003-0-4301-1110-1000-360	51.49
82 00272584	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/05/25		MW	0101-0003-0-4301-1110-1000-480	74.64
82 00272584	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/05/25		MW	0101-0004-0-4308-0000-7551-833	24.12
82 00272584	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/05/25		MW	0101-0004-0-4308-1110-1000-706	171.44
82 00272584	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/05/25		MW	0101-0791-0-4301-1110-1000-250	62.63
82 00272584	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/05/25		MW	0101-6762-0-4301-1110-1000-360	32.15
82 00272584	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/05/25		MW	0101-9017-0-4301-1110-1000-100	1,647.54
00272585	V8201006	SUPPLYMASTER INC	03/05/25		MW	0101-0003-0-4301-1110-1000-100	721.49
00272585	V8201006	SUPPLYMASTER INC	03/05/25		MW	0101-0003-0-4301-1110-1000-130	238.04
00272585	V8201006	SUPPLYMASTER INC	03/05/25		MW	0101-0003-0-4301-1110-1000-350	343.71
00272586	V8211778	TIMOTHY A. ADAMS & ASSOCIATES	03/05/25		MW	0101-6500-0-5817-5001-2100-650	22,000.00
00272587	V8201045	TRAVEL TEENS EDUCATIONAL TOURS	03/05/25		MW	0101-3010-0-5816-1110-1000-380	10,191.00
00272588	V8212931	TTC4SUCCESS	03/05/25		MW	0101-6500-0-5851-5750-1180-650	913.50

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272589	V8214042	VISUAL EDGE IT INC	03/05/25		MW	0101-0003-0-5660-1110-1000-100	67.57
82 00272589	V8214042	VISUAL EDGE IT INC	03/05/25		MW	0101-0003-0-5660-1110-1000-390	622.56
82 00272590	E8203784	WILSON, LENA E	03/05/25		MW	0101-0004-0-5220-1110-2100-635	26.60
82 00272591	V8206936	YAMAHA GOLF CARS OF CALIF INC	03/05/25		MW	0101-0003-0-5660-1110-1000-100	2,821.88
82 00272592	V8201132	YORBA LINDA WATER DISTRICT	03/05/25		MW	0101-0001-0-5550-1110-8200-990	893.97
82 00272593	V8213623	YOUTH CARE OF UTAH INC	03/05/25		MW	0101-6500-0-5150-5750-1180-650	20,210.00
82 00272594	V8214343	ZEN EDUCATE INC	03/05/25		MW	0101-6500-0-5151-5770-1180-650	9,684.45
82 00272602	V8200571	A LATENT IMPRESSION	03/06/25		MW	0101-2600-0-5810-1110-1000-670	222.00
82 00272603	V8211254	ALL CITY MANAGEMENT SERVICES I	03/06/25		MW	0101-0004-0-5809-1110-1000-865	13,581.32
82 00272604	V8214607	ALL FOUR STRINGS MUSIC SHOP	03/06/25		MW	0101-6762-0-4410-1110-1000-621	725.21
82 00272604	V8214607	ALL FOUR STRINGS MUSIC SHOP	03/06/25		MW	0101-6762-0-4301-1110-1000-621	595.90
82 00272604	V8214607	ALL FOUR STRINGS MUSIC SHOP	03/06/25		MW	0101-6762-0-4410-1110-1000-621	2,423.10
82 00272605	V8211146	ART MASTERS ACADEMY LLC	03/06/25		MW	0101-6762-0-5810-1110-1000-480	1,055.00
82 00272606	E8203358	BULTSMA, LORI L	03/06/25		MW	0101-0004-0-5220-1110-3140-705	31.15
82 00272606	E8203358	BULTSMA, LORI L	03/06/25		MW	0101-2600-0-5220-0000-3140-670	16.03
82 00272607	V8200267	CERTIFIED TRANS SERVICES INC	03/06/25		MW	0101-0723-0-5816-1110-3600-865	9,403.54
82 00272608	V8206737	CHAPIN TOLLEY BROWN ENTERPRISE	03/06/25		MW	0101-0720-0-5812-5001-3600-865	27,058.00
82 00272609	V8214512	CHATTERBOXES	03/06/25		MW	0101-9108-0-5810-5770-1190-650	4,940.00
82 00272610	V8212180	CINTAS CORPORATION	03/06/25		MW	0101-0723-0-5560-5001-3600-865	194.05
82 00272611	V8214478	CITY ELECTRIC SUPPLY	03/06/25		MW	0101-8150-0-4313-0000-8110-850	587.20
82 00272612	V8206229	ENVIRONMENTAL NATURE CENTER	03/06/25		MW	0101-9017-0-5816-1110-1000-480	640.00
82 00272613	E8203590	ESCALERAS-NAPPI, KATHLEEN	03/06/25		MW	0101-6266-0-5240-1110-1000-600	194.10
82 00272614	V8210119	FACTORY MOTOR PARTS	03/06/25		MW	0101-0004-0-4313-1110-8200-865	625.24
82 00272614	V8210119	FACTORY MOTOR PARTS	03/06/25		MW	0101-0720-0-4315-5001-3600-865	759.43
82 00272615	V8200446	FLEET SERVICES	03/06/25		MW	0101-0720-0-4315-5001-3600-865	942.30
82 00272615	V8200446	FLEET SERVICES	03/06/25		MW	0101-0723-0-4315-1110-3600-865	674.75
82 00272616	E8202555	GERSBACHER, LISA A	03/06/25		MW	0101-0791-0-5240-1110-2100-685	267.52
82 00272617	V8208360	GOLD COAST TOURS	03/06/25		MW	0101-0723-0-5816-1110-3600-865	11,215.00
82 00272618	V8200957	GOLDEN STATE WATER COMPANY	03/06/25		MW	0101-0001-0-5550-1110-8200-990	40,135.62
82 00272619	V8214367	HIGH DESERT TRAINING SERVICES	03/06/25		MW	0101-6500-0-5810-5770-1190-650	5,000.00
82 00272620	V8200547	HOME DEPOT	03/06/25		MW	0101-0004-0-4313-1110-8200-865	57.21
00272620	V8200547	HOME DEPOT	03/06/25		MW	0101-0720-0-4317-5001-3600-865	58.94
00272620	V8200547	HOME DEPOT	03/06/25		MW	0101-0723-0-4317-1110-3600-865	39.80
00272621	V8210211	IMPERIAL BAND INSTRUMENTS	03/06/25		MW	0101-6762-0-5660-1110-1000-621	218.41
00272622	V8213672	IRONWOOD PLUMBING INC	03/06/25		MW	0101-8150-0-5690-0000-8110-340	1,049.07
00272623	V8200696	KLINER, AMY	03/06/25		MW	0101-0004-0-5220-1110-3140-705	24.36
00272624	V8212348	MOBILE SCREENING SOLUTIONS INC	03/06/25		MW	0101-0004-0-5810-0000-3600-865	1,092.00

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272625	V8200764	ORANGE COUNTY DEPT OF ED	03/06/25		MW	0101-0720-0-5812-5001-3600-865	26,499.72
82 00272626	V8204634	ORANGE COUNTY ZOO	03/06/25		MW	0101-9017-0-5816-1110-1000-450	120.00
82 00272627	V8204634	ORANGE COUNTY ZOO	03/06/25		MW	0101-9017-0-5816-1110-1000-450	60.00
82 00272628	V8200775	OUTREACH CONCERN INC	03/06/25		MW	0101-0791-0-5810-1110-1000-705	21,150.00
82 00272629	V8214602	PACKAGING EXCHANGE INC	03/06/25		MW	0101-0004-0-4308-0000-8210-840	763.43
82 00272630	V8200795	PARKHOUSE TIRE INC	03/06/25		MW	0101-0720-0-4312-5001-3600-865	2,655.66
82 00272631	V8200247	PERMA BOUND	03/06/25		MW	0101-0791-0-4210-1110-2420-420	437.97
82 00272631	V8200247	PERMA BOUND	03/06/25		MW	0101-9017-0-4210-1110-1000-350	168.49
82 00272632	V8214562	PETRA STRUCTURAL ENGINEERS	03/06/25		MW	0101-8150-0-5810-0000-8110-110	1,000.00
82 00272633	E8203452	PETROVACKI, KRISTEN B	03/06/25		MW	0101-6266-0-5240-1110-1000-600	195.16
82 00272634	V8211718	PINNACLE PETROLEUM	03/06/25		MW	0101-0723-0-9322-0000-0000-000	28,248.42
82 00272635	V8200834	POWERSTRIDE BATTERY CO INC	03/06/25		MW	0101-0723-0-4315-1110-3600-865	519.09
82 00272636	V8214052	REECE PLUMBING	03/06/25		MW	0101-8150-0-4313-0000-8110-850	183.90
82 00272637	E8203368	SANTANGELO, GINA	03/06/25		MW	0101-0004-0-5220-1110-3140-705	71.89
82 00272638	V8207774	SELMAN CHEVROLET	03/06/25		MW	0101-0720-0-4315-5001-3600-865	259.76
82 00272639	V8210222	SINGER MUSIC	03/06/25		MW	0101-6762-0-4301-1110-1000-621	391.47
82 00272640	V8200949	SMART & FINAL	03/06/25		MW	0101-2600-0-4301-1110-1000-670	243.76
82 00272641	V8211658	SMART & FINAL	03/06/25		MW	0101-2600-0-4301-1110-1000-670	546.77
82 00272642	V8200954	SO CALIF EDISON CO	03/06/25		MW	0101-0001-0-5540-1110-8200-990	8,982.78
82 00272643	V8200955	SO CALIF GAS CO	03/06/25		MW	0101-0001-0-5530-1110-8200-990	11,531.69
82 00272644	V8200955	SO CALIF GAS CO	03/06/25		MW	0101-0723-0-4348-1110-3600-865	13.09
82 00272645	V8211199	SOUTHERN CALIFORNIA SENSORY	03/06/25		MW	0101-9108-0-5110-1110-1000-650	9,453.45
82 00272646	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/06/25		MW	0101-0003-0-4301-1110-1000-230	24.20
82 00272646	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/06/25		MW	0101-2600-0-4301-1110-1000-670	249.63
82 00272647	V8200586	SPERLING, EDITH	03/06/25		MW	0101-0004-0-5220-1110-3140-705	44.52
82 00272648	V8207529	STEVE WEISS MUSIC INC	03/06/25		MW	0101-6762-0-4301-1110-1000-621	1,403.72
82 00272649	V8211057	TEAMTALK NETWORKS LLC	03/06/25		MW	0101-0723-0-5910-1110-3600-865	867.00
82 00272650	V8200346	TRANSPORTATION CHARTER SERVICE	03/06/25		MW	0101-0723-0-5816-1110-3600-865	1,240.00
82 00272651	V8209344	TRILLIUM USA COMPANY	03/06/25		MW	0101-0723-0-4348-1110-3600-865	7,017.50
82 00272652	V8214303	WELLS FARGO BANK N.A.	03/06/25		MW	0101-0003-0-5650-1110-1000-420	399.68
82 00272652	V8214303	WELLS FARGO BANK N.A.	03/06/25		MW	0101-0004-0-5650-1110-1000-600	160.63
00272652	V8214303	WELLS FARGO BANK N.A.	03/06/25		MW	0101-0004-0-5660-1110-3140-705	122.07
00272653	V8214420	WESTAIR GASES & EQUIPMENT INC	03/06/25		MW	0101-8150-0-4313-0000-8110-850	317.17
00272654	E8202989	YAUNG-KISHI, OLIVIA	03/06/25		MW	0101-6266-0-5240-1110-1000-600	122.20
00272655	V8201132	YORBA LINDA WATER DISTRICT	03/06/25		MW	0101-0001-0-5550-1110-8200-990	5,396.98
00272656	E8202564	YOUNG, MICHAEL	03/06/25		MW	0101-6266-0-5240-1110-1000-600	190.87
00272678	V8200571	A LATENT IMPRESSION	03/07/25		MW	0101-6500-0-5810-5001-2100-650	592.00

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272679	V8212173	CALIFORNIA ASSOCIATION FOR BIL	03/07/25		MW	0101-3010-0-5240-1110-1000-380	965.00
82 00272680	E8202861	CORONADO, VICTOR F	03/07/25		MW	0101-0723-0-5240-1110-3600-865	32.66
82 00272681	E8202840	FABRIZIO, DAVID	03/07/25		MW	0101-0723-0-5240-1110-3600-865	62.75
82 00272682	V8200957	GOLDEN STATE WATER COMPANY	03/07/25		MW	0101-0001-0-5550-1110-8200-990	30,769.00
82 00272683	E8204235	GUTIERREZ, CHRISTIE	03/07/25		MW	0101-0723-0-5240-1110-3600-865	20.73
82 00272684	V8206810	LAKESHORE LEARNING	03/07/25		MW	0101-3310-0-4301-5750-1190-650	76.11
82 00272685	E8203103	LOPEZ, JENNIFER N	03/07/25		MW	0101-0004-0-5220-1110-3140-705	19.74
82 00272686	E8204290	LOPEZ, MORGAN	03/07/25		MW	0101-0004-0-5220-1110-3140-705	83.09
82 00272687	V8210141	MUSIC & ARTS CENTER	03/07/25		MW	0101-6762-0-4301-1110-1000-621	1,673.21
82 00272688	E8204441	PASILLAS, TONY	03/07/25		MW	0101-0723-0-5240-1110-3600-865	9.73
82 00272689	V8207666	PEST OPTIONS INC	03/07/25		MW	0101-0004-0-5670-0000-8210-840	7,852.73
82 00272690	V8211188	SCHOOL INNOVATIONS & ACHIEVEME	03/07/25		MW	0101-0004-0-5810-1110-1000-625	22,500.00
82 00272691	V8200954	SO CALIF EDISON CO	03/07/25		MW	0101-0001-0-5540-1110-8200-990	17,091.72
82 00272692	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/07/25		MW	0101-0003-0-4301-1110-1000-340	70.96
82 00272692	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/07/25		MW	0101-0003-0-4301-1110-1000-480	36.61
82 00272693	V8213700	STRATEGIC KIDS LLC	03/07/25		MW	0101-2600-0-5110-1110-1000-670	43,465.25
82 00272694	V8201001	SUPER DUPER SCHOOL INC	03/07/25		MW	0101-6500-0-4301-5770-1190-650	184.45
82 00272695	E8204287	TOWSON, MARY	03/07/25		MW	0101-6762-0-5220-1110-1000-621	58.38
82 00272696	V8213748	TPRS BOOKS	03/07/25		MW	0101-3010-0-4210-1110-1000-200	435.00
82 00272697	V8201075	VERIZON WIRELESS	03/07/25		MW	0101-0004-0-5940-0000-7150-700	51.69
82 00272697	V8201075	VERIZON WIRELESS	03/07/25		MW	0101-0004-0-5940-1110-2100-705	40.01
82 00272697	V8201075	VERIZON WIRELESS	03/07/25		MW	0101-0008-0-5940-0000-8200-805	51.69
82 00272697	V8201075	VERIZON WIRELESS	03/07/25		MW	0101-0791-0-5940-1110-1000-120	155.07
82 00272697	V8201075	VERIZON WIRELESS	03/07/25		MW	0101-6500-0-5940-5001-2100-650	38.01
82 00272698	V8214042	VISUAL EDGE IT INC	03/07/25		MW	0101-0003-0-5660-1110-1000-140	1,034.22
82 00272698	V8214042	VISUAL EDGE IT INC	03/07/25		MW	0101-0004-0-5660-0000-7550-831	186.77
82 00272699	V8214303	WELLS FARGO BANK N.A.	03/07/25		MW	0101-0003-0-5640-1110-1000-460	847.32
82 00272700	V8214343	ZEN EDUCATE INC	03/07/25		MW	0101-2600-0-5110-1110-1000-670	7,423.78
82 00272706	E8202473	AGUILAR, LINDSEY N	03/10/25		MW	0101-6500-0-5220-5750-1130-650	89.18
82 00272707	E8204438	AGUILAR, NAYELY	03/10/25		MW	0101-0791-0-5220-1110-1000-706	75.60
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-0003-0-4210-1110-1000-210	118.58
00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-0003-0-4301-1110-1000-250	335.75
00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-0003-0-4301-1110-1000-320	184.85
00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-0003-0-4301-1110-1000-360	25.90
00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-0003-0-4301-1110-1000-420	163.11
00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-0004-0-4343-1110-1000-810	114.00
00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-0720-0-4317-5001-3600-865	-182.64

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-0791-0-4301-1110-1000-635	729.80
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-3010-0-4301-1110-1000-200	454.01
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-6300-0-4301-1110-1000-640	526.05
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-6500-0-4301-5770-1120-650	235.83
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-6500-0-4301-5770-1190-650	337.28
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-6762-0-4343-1110-1000-640	53.29
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-6762-0-4301-1110-1000-170	65.22
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-6762-0-4410-1110-1000-530	521.99
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-6762-0-4301-1110-1000-621	5,294.77
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-6762-0-4410-1110-1000-621	2,680.00
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-6762-0-4301-1110-1000-621	111.82
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-6770-0-4301-1110-1000-250	348.88
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-8150-0-4313-0000-8110-850	49.76
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-9017-0-4301-1110-1000-400	53.80
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-9017-0-4301-1110-1000-510	1,290.66
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-9017-0-4410-1110-1000-510	5,234.95
82 00272709	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	0101-9017-0-4301-1110-1000-240	908.44
82 00272710	E8204425	AMINI, MICHAEL	03/10/25		MW	0101-6500-0-5220-5750-1190-650	89.53
82 00272711	E8203291	BELTRAN, BERLIO	03/10/25		MW	0101-0001-0-5220-1110-1000-620	35.49
82 00272712	E8200462	BROWNING, ANGEL D	03/10/25		MW	0101-6500-0-5220-5770-1190-650	173.04
82 00272713	E8204035	CAHOON, HALEY	03/10/25		MW	0101-6500-0-5220-5770-1190-650	206.29
82 00272714	E8200020	CASABA, ROBERT A	03/10/25		MW	0101-6010-0-5220-1110-2100-670	54.32
82 00272715	V8200258	CDW G INC	03/10/25		MW	0101-6762-0-4301-1110-1000-635	24.00
82 00272715	V8200258	CDW G INC	03/10/25		MW	0101-6762-0-4411-1110-1000-635	10,235.25
82 00272716	V8206979	CITY OF FULLERTON	03/10/25		MW	0101-0001-0-5550-1110-8200-990	1,311.73
82 00272717	E8202725	COLE, MAURINE E	03/10/25		MW	0101-6500-0-5220-5770-1190-650	40.22
82 00272718	V8200303	COLLINS BUSINESS EQUIPMENT	03/10/25		MW	0101-8150-0-5660-0000-8110-850	45.00
82 00272719	V8200332	COSTCO WHOLESALE	03/10/25		MW	0101-5630-0-4301-1110-1000-706	331.03
82 00272720	E8202811	CRAIK, ELAINE	03/10/25		MW	0101-6500-0-5220-5770-1190-650	62.37
82 00272721	V8213644	CULVER-NEWLIN	03/10/25		MW	0101-2600-0-4330-1110-1000-670	4,123.79
82 00272721	V8213644	CULVER-NEWLIN	03/10/25		MW	0101-2600-0-4410-1110-1000-670	11,057.44
00272722	E8204266	DISCHIAVI, SIERRA	03/10/25		MW	0101-6762-0-5220-1110-1000-621	52.36
00272723	E8200236	EDMONDSON, SHARON M	03/10/25		MW	0101-6762-0-5220-1110-1000-621	49.35
00272724	E8204310	FIEN, SAMANTHA	03/10/25		MW	0101-2600-0-5220-0000-3140-670	16.03
00272725	E8203929	FLECKENSTEIN, MARLEE	03/10/25		MW	0101-6500-0-5220-5770-1190-650	103.32
00272726	E8203738	GARCIA, KIMBERLY	03/10/25		MW	0101-6500-0-5220-5770-1190-650	395.78
00272727	V8200493	GLASBY MAINTENANCE SUPPLY	03/10/25		MW	0101-0003-0-4309-1110-8200-100	638.04

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272727	V8200493	GLASBY MAINTENANCE SUPPLY	03/10/25		MW	0101-0003-0-4309-1110-8200-230	4,556.49
82 00272727	V8200493	GLASBY MAINTENANCE SUPPLY	03/10/25		MW	0101-0003-0-4309-1110-8200-340	166.87
82 00272727	V8200493	GLASBY MAINTENANCE SUPPLY	03/10/25		MW	0101-0791-0-4301-1110-1000-625	98.27
82 00272728	E8202592	GODOWN, JENNIFER L	03/10/25		MW	0101-6500-0-5220-5770-1190-650	49.00
82 00272729	E8202594	GREER, AMY M	03/10/25		MW	0101-6500-0-5220-5770-1190-650	82.53
82 00272730	E8200541	HASKELL, GREGG D	03/10/25		MW	0101-6500-0-5220-5770-1190-650	85.82
82 00272731	E8201347	HEPPS, MARIA T	03/10/25		MW	0101-0004-0-5220-1110-2100-635	69.02
82 00272732	E8202118	HIRAGA-NITZEL, PATRICIA S	03/10/25		MW	0101-0004-0-5220-1110-3140-705	85.54
82 00272733	E8203801	IGUCHI, JORDAN	03/10/25		MW	0101-6500-0-5220-5770-1190-650	166.74
82 00272734	E8202877	LIN, WILLIAM	03/10/25		MW	0101-0004-0-5220-1110-2100-635	89.32
82 00272735	E8203103	LOPEZ, JENNIFER N	03/10/25		MW	0101-0004-0-5220-1110-3140-705	63.63
82 00272736	E8204290	LOPEZ, MORGAN	03/10/25		MW	0101-0004-0-5220-1110-3140-705	13.02
82 00272737	V8214431	MANN, JON	03/10/25		MW	0101-6762-0-5220-1110-1000-621	110.11
82 00272738	E8204428	PARK, BRIAN	03/10/25		MW	0101-6387-0-5220-3800-1000-646	47.60
82 00272739	E8204377	PLAZA, FRANCISCA	03/10/25		MW	0101-6500-0-5220-5750-1190-650	83.30
82 00272740	E8204355	SAUCEDO, YESENIA	03/10/25		MW	0101-6500-0-5220-5750-1190-650	81.90
82 00272741	E8202686	SAYLORS, ELISE	03/10/25		MW	0101-0004-0-5220-1110-3140-705	117.11
82 00272742	E8203009	SLANKARD, KAMELIA R	03/10/25		MW	0101-6500-0-5220-5770-1190-650	15.33
82 00272743	V8200949	SMART & FINAL	03/10/25		MW	0101-0791-0-4338-1110-2495-250	192.97
82 00272744	V8211658	SMART & FINAL	03/10/25		MW	0101-2600-0-4301-1110-1000-670	93.69
82 00272744	V8211658	SMART & FINAL	03/10/25		MW	0101-9017-0-4301-1110-1000-230	58.02
82 00272745	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/10/25		MW	0101-2600-0-4301-1110-1000-670	29.72
82 00272746	E8202244	TENDOLKAR, SUNITA	03/10/25		MW	0101-0004-0-5220-1110-2100-635	88.48
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0003-0-5815-0000-2700-240	28.03
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0003-0-5816-1110-1000-100	1,193.88
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0003-0-5816-1110-1000-100	3,581.64
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0003-0-5815-1110-1000-120	28.04
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0003-0-5815-0000-2700-130	28.03
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0004-0-4308-0000-7150-700	25.33
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0004-0-4338-0000-7150-700	318.31
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0004-0-5815-0000-7150-700	458.90
00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0004-0-4308-0000-7400-730	20.66
00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0004-0-4338-0000-7400-730	550.88
00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0004-0-5815-0000-7700-810	1,026.01
00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0004-0-4342-1110-1000-600	144.00
00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0004-0-4301-1110-1000-810	21.05
00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0004-0-4343-1110-1000-810	11,302.48

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0004-0-5815-1110-1000-810	28.04
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0004-0-4338-1110-2100-600	483.76
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0004-0-4338-1110-2100-640	421.85
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0004-0-4313-1110-8200-865	1,222.02
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0004-0-5240-1110-3130-706	336.92
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0008-0-4342-0000-8200-805	44.87
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0720-0-4315-5001-3600-865	285.81
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0723-0-4315-1110-3600-865	1,002.35
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0723-0-5240-1110-3600-865	439.96
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0723-0-4317-5001-3600-865	128.45
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0791-0-5815-1110-1000-200	28.03
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0791-0-5815-1110-1000-230	28.03
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0791-0-5240-1110-2100-640	-1.26
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-0791-0-5240-1110-2100-685	-1.26
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-2600-0-4301-1110-1000-670	315.84
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-2600-0-4343-1110-1000-670	4,464.08
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-3550-0-5240-3800-1000-646	198.04
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-5630-0-4301-1110-1000-706	3,178.72
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-5630-0-5240-1110-1000-706	336.92
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-6300-0-4301-1110-1000-640	226.84
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-6387-0-5240-3800-1000-646	457.96
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-6500-0-5240-5050-2100-650	688.56
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-6762-0-5240-1110-1000-600	1,204.92
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-6762-0-4301-1110-1000-621	1,877.91
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-6762-0-4343-1110-1000-635	358.31
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-6762-0-5240-1110-2100-600	1,561.06
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-6770-0-5310-1110-1000-100	3,793.93
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-8150-0-5240-0000-8110-855	1,308.13
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-9017-0-5816-1110-1000-200	12,996.04
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-9017-0-5816-1110-1000-210	6,737.85
82 00272748	V8201419	U.S. BANK	03/10/25		MW	0101-9017-0-5816-1110-1000-220	4,491.90
00272748	V8201419	U.S. BANK	03/10/25		MW	0101-9017-0-5816-1110-1000-230	3,118.90
00272748	V8201419	U.S. BANK	03/10/25		MW	0101-9017-0-5816-1110-1000-240	6,903.51
00272748	V8201419	U.S. BANK	03/10/25		MW	0101-9017-0-5816-1110-1000-250	5,947.26
00272749	V8214042	VISUAL EDGE IT INC	03/10/25		MW	0101-0003-0-5660-1110-1000-250	294.06
00272749	V8214042	VISUAL EDGE IT INC	03/10/25		MW	0101-0003-0-5660-1110-1000-500	91.08
00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0003-0-4301-1110-1000-110	198.79

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0003-0-4301-1110-1000-120	206.57
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0003-0-4301-1110-1000-140	164.72
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0003-0-4301-1110-1000-140	378.09
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0003-0-4301-1110-1000-220	56.04
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0003-0-4301-1110-1000-250	-435.87
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0003-0-4301-1110-1000-450	40.94
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0003-0-4308-0000-2700-130	45.66
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0003-0-4308-0000-2700-510	10.76
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0004-0-4343-1110-1000-810	3,535.23
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0008-0-4301-0000-8200-805	269.27
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0720-0-4317-5001-3600-865	119.67
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0791-0-4301-1110-1000-130	97.82
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0791-0-4301-1110-1000-120	211.75
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-0791-0-4301-1110-1000-310	147.71
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-2600-0-4301-1110-1000-670	50.00
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-3010-0-4301-1110-1000-200	-6.52
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-3010-0-4210-1110-1000-250	569.66
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-6387-0-4301-3800-1000-646	1,626.93
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-6500-0-4301-5770-1190-650	89.06
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-6762-0-4301-1110-1000-230	555.04
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-6762-0-4343-1110-1000-635	567.33
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-6762-0-4343-1110-1000-640	267.53
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-6762-0-4301-1110-1000-621	1,160.07
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-6762-0-4301-1110-1000-621	181.13
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-6770-0-4301-1110-1000-170	234.10
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-9017-0-4301-1110-1000-350	115.54
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-9017-0-4301-1110-1000-420	130.39
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-9017-0-4301-1110-1000-510	323.91
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-9017-0-4301-1110-1000-530	1,056.36
82 00272765	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	0101-9017-0-4308-0000-2700-240	910.20
82 00272766	V8211851	AMERICAN ASSOCIATION OF TEACHE	03/11/25		MW	0101-0003-0-4301-1110-1000-140	96.00
00272767	V8200417	AMERICAN EDUCATION RESEARCH CO	03/11/25		MW	0101-0004-0-5810-1110-1000-706	4,825.00
00272768	V8214610	AVANT ASSESSMENT LLC	03/11/25		MW	0101-0791-0-5815-1110-1000-685	2,533.00
00272769	V8214512	CHATTERBOXES	03/11/25		MW	0101-9108-0-5810-5770-1190-650	4,420.00
00272770	V8213720	COACH CLIFF'S GAGA BALL PITS L	03/11/25		MW	0101-2600-0-4301-1110-1000-670	9,120.00
00272770	V8213720	COACH CLIFF'S GAGA BALL PITS L	03/11/25		MW	0101-2600-0-4410-1110-1000-670	1,300.00
00272771	V8214065	CORNERSTONE EDUCATIONAL SOLUTI	03/11/25		MW	0101-6500-0-5151-5770-1190-650	10,363.54

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272772	V8214062	FACILITY SOLUTIONS GROUP INC	03/11/25		MW	0101-0003-0-4309-1110-8200-130	191.80
82 00272773	V8200547	HOME DEPOT	03/11/25		MW	0101-0004-0-4343-1110-1000-810	571.41
82 00272774	V8200561	IMPERIAL SPRINKLER SUPPLY INC	03/11/25		MW	0101-0004-0-4313-0000-8220-845	445.70
82 00272775	V8214407	JAMEY CLARK INC	03/11/25		MW	0101-8150-0-5690-0000-8110-330	2,575.00
82 00272775	V8214407	JAMEY CLARK INC	03/11/25		MW	0101-8150-0-5660-0000-8110-360	1,475.00
82 00272775	V8214407	JAMEY CLARK INC	03/11/25		MW	0101-8150-0-5660-0000-8110-450	3,125.00
82 00272776	V8205640	KNOWLAND CONSTRUCTION SERVICES	03/11/25		MW	0101-2600-0-6299-0000-8500-430	4,620.00
82 00272777	V8200679	MCFADDEN DALE HARDWARE	03/11/25		MW	0101-0004-0-4313-0000-8220-845	96.30
82 00272778	V8213288	MCLOGAN SUPPLY CO INC	03/11/25		MW	0101-6387-0-4301-3800-1000-646	835.12
82 00272779	V8206836	NEW DIMENSION GEN CONSTRUCTION	03/11/25		MW	0101-2600-0-6270-0000-8500-320	57,894.42
82 00272779	V8206836	NEW DIMENSION GEN CONSTRUCTION	03/11/25		MW	0101-2600-0-6270-0000-8500-310	23,074.46
82 00272780	V8200764	ORANGE COUNTY DEPT OF ED	03/11/25		MW	0101-9017-0-5821-1110-1000-340	625.00
82 00272781	V8200773	ORVAC ELECTRONICS	03/11/25		MW	0101-0004-0-4343-1110-1000-810	554.59
82 00272782	V8210672	PORTVIEW PREPARATORY INC	03/11/25		MW	0101-6500-0-5150-5750-1180-650	39,707.40
82 00272782	V8210672	PORTVIEW PREPARATORY INC	03/11/25		MW	0101-6500-0-5851-5001-3600-650	3,150.00
82 00272783	V8200844	PRO ED INC	03/11/25		MW	0101-3315-0-4305-5001-2100-650	674.50
82 00272784	V8214052	REECE PLUMBING	03/11/25		MW	0101-8150-0-4313-0000-8110-850	5,314.05
82 00272785	V8200869	REFRIGERATION SUPPLIES DIST	03/11/25		MW	0101-8150-0-4313-0000-8110-850	4,890.51
82 00272786	V8200927	SCHORR METALS INC	03/11/25		MW	0101-8150-0-4313-0000-8110-850	338.50
82 00272787	V8206409	SEA CLEAR POOLS INC	03/11/25		MW	0101-8150-0-5660-0000-8110-850	1,863.69
82 00272788	V8200932	SECO ELECTRIC & LIGHTING	03/11/25		MW	0101-0004-0-5660-0000-8220-845	185.00
82 00272788	V8200932	SECO ELECTRIC & LIGHTING	03/11/25		MW	0101-8150-0-4313-0000-8110-850	411.84
82 00272789	V8208769	SIGLER WHOLESALE DISTRIBUTORS	03/11/25		MW	0101-8150-0-4313-0000-8110-850	984.53
82 00272790	V8211314	SITEONE LANDSCAPE SUPPLY LLC	03/11/25		MW	0101-0004-0-4313-0000-8220-845	30.34
82 00272791	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/11/25		MW	0101-0003-0-4301-1110-1000-320	207.15
82 00272791	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/11/25		MW	0101-0003-0-4301-1110-1000-410	58.70
82 00272791	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/11/25		MW	0101-0003-0-4301-1110-1000-450	177.35
82 00272791	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/11/25		MW	0101-0004-0-4308-1110-2100-705	78.68
82 00272792	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/11/25		MW	0101-0003-0-4301-1110-1000-480	297.40
82 00272792	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/11/25		MW	0101-0004-0-4308-1110-1000-706	30.44
82 00272792	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/11/25		MW	0101-0004-0-4301-1110-1000-606	142.68
00272792	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/11/25		MW	0101-2600-0-4301-1110-1000-670	156.15
00272793	V8200463	STUDENT TRANSPORTATION OF AMER	03/11/25		MW	0101-0723-0-5816-1110-3600-865	1,807.00
00272794	V8203598	THERAPY SHOPPE INC	03/11/25		MW	0101-6500-0-4301-5770-1190-650	51.88
00272795	V8208827	THYSSENKRUPP ELEVATOR CORP	03/11/25		MW	0101-8150-0-5670-0000-8110-850	2,579.85
00272796	V8201595	UNITED PARCEL SERVICE	03/11/25		MW	0101-0004-0-4308-0000-7300-815	36.00
00272797	V8207285	VOYAGER EXPANDED LEARNING	03/11/25		MW	0101-6500-0-4301-5001-2100-650	1,305.07

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272798	V8210078	WIRELESS DEVELOPMENT PARTNERS	03/11/25		MW	0101-8150-0-5809-0000-8110-850	200.00
82 00272799	V8201132	YORBA LINDA WATER DISTRICT	03/11/25		MW	0101-0001-0-5550-1110-8200-990	3,774.28
82 00272803	V8211767	ACCO ENGINEERED SYSTEMS INC	03/12/25		MW	0101-9264-0-6270-0000-8500-200	15,144.90
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-0003-0-4301-1110-1000-100	31.81
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-0003-0-4301-1110-1000-130	382.23
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-0003-0-4301-1110-1000-140	326.99
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-0003-0-4301-1110-1000-360	65.22
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-0003-0-4301-1110-1000-420	423.94
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-0004-0-4308-0000-7700-810	119.61
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-0004-0-4301-1110-1000-810	61.31
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-0004-0-4343-1110-1000-810	1,719.18
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-0004-0-4411-1110-1000-810	3,455.54
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-0791-0-4301-1110-1000-360	51.82
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-2600-0-4301-1110-1000-670	385.35
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-6387-0-4301-3800-1000-646	4,217.06
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-6387-0-4410-3800-1000-646	6,413.02
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-6387-0-4411-3800-1000-646	865.60
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-6500-0-4301-5770-1120-650	178.70
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-6500-0-4301-5770-1190-650	49.13
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-6500-0-4301-5001-2100-650	56.82
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-6762-0-4301-1110-1000-210	284.88
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-6762-0-4301-1110-1000-621	341.33
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-6762-0-4301-1110-1000-621	903.02
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-9017-0-4301-1110-1000-110	309.93
82 00272804	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	0101-9017-0-4301-1110-1000-350	86.25
82 00272805	V8214366	AMERGIS HEALTHCARE STAFFING IN	03/12/25		MW	0101-6500-0-5151-5770-1180-650	15,529.94
82 00272806	V8200161	B & M LAWN & GARDEN CENTER	03/12/25		MW	0101-0004-0-4313-0000-8220-845	571.75
82 00272807	V8214450	BC ADAPTIVE FITNESS LLC	03/12/25		MW	0101-6500-0-5810-5770-1190-650	12,888.89
82 00272808	E8203853	BURNETT, THOMAS	03/12/25		MW	0101-0004-0-5220-1110-1000-810	79.87
82 00272809	E8202472	CARMONA, LISA M	03/12/25		MW	0101-6266-0-5240-1110-1000-600	105.68
82 00272810	E8204086	CAVISH, BRENNEN	03/12/25		MW	0101-0004-0-5220-1110-1000-810	69.86
00272811	V8200385	COAST ARBOR	03/12/25		MW	0101-0004-0-5670-0000-8220-470	20,747.05
00272812	E8203385	DOMINGUEZ, REBECCA	03/12/25		MW	0101-6762-0-5220-1110-1000-621	52.29
00272813	E8203876	FOULADI, JENNIFER	03/12/25		MW	0101-0004-0-5220-1110-2100-635	71.40
00272814	V8213695	FOUNDATION BUILDING MATERIALS	03/12/25		MW	0101-8150-0-4313-0000-8110-850	142.90
00272815	V8206192	GEORGE BRYANT CONSTRUCTION INC	03/12/25		MW	0101-8150-0-5660-0000-8110-850	1,295.00
00272816	V8200493	GLASBY MAINTENANCE SUPPLY	03/12/25		MW	0101-0004-0-4313-0000-8210-840	3,821.98

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272817	E8200068	GULLOTTI, BRIANNE L	03/12/25		MW	0101-0791-0-5220-1110-1000-706	47.03
82 00272818	E8203542	HIPWELL, CONNER	03/12/25		MW	0101-0003-0-4301-1110-1000-140	86.10
82 00272819	E8202626	JACK, TAMMY R	03/12/25		MW	0101-9017-0-4301-1110-1000-240	127.70
82 00272820	V8205640	KNOWLAND CONSTRUCTION SERVICES	03/12/25		MW	0101-2600-0-6299-0000-8500-310	3,150.00
82 00272821	E8200341	LAPORTE, PAUL D	03/12/25		MW	0101-0791-0-5220-1110-2100-625	64.96
82 00272822	E8203716	LEON, ELIZABETH	03/12/25		MW	0101-6266-0-5240-1110-1000-600	150.16
82 00272823	E8200245	LLEWELLYN JR., RAYMOND T	03/12/25		MW	0101-6762-0-5220-1110-1000-621	78.68
82 00272824	E8203595	MASONE, JULIE	03/12/25		MW	0101-9017-0-4301-1110-1000-220	32.30
82 00272825	E8200646	MULCAHY, TERESA A	03/12/25		MW	0101-0004-0-5240-1110-2100-635	73.50
82 00272826	V8200610	MULLER, KRISA	03/12/25		MW	0101-6266-0-5240-1110-1000-600	57.72
82 00272827	V8208830	NINYO & MOORE GEOTECHNICAL ENV	03/12/25		MW	0101-2600-0-6280-0000-8500-310	1,851.25
82 00272828	E8204359	ORTEGA, ENRIQUE	03/12/25		MW	0101-6762-0-5220-1110-1000-621	58.31
82 00272829	E8204251	PARLAPIANO, CHRIS	03/12/25		MW	0101-9017-0-4301-1110-1000-220	78.76
82 00272830	V8207666	PEST OPTIONS INC	03/12/25		MW	0101-0004-0-5670-0000-8210-840	3,526.71
82 00272831	V8214052	REECE PLUMBING	03/12/25		MW	0101-8150-0-4313-0000-8110-850	2,720.50
82 00272832	V8214358	RENEGADE SPORTS WEAR	03/12/25		MW	0101-6762-0-4301-1110-1000-685	11,044.38
82 00272833	E8204278	ROMERO, JILL	03/12/25		MW	0101-6387-0-5240-3800-1000-646	8.96
82 00272833	E8204278	ROMERO, JILL	03/12/25		MW	0101-6387-0-5220-3800-1000-646	28.70
82 00272834	E8202082	ROTKOSKY, SUSAN E	03/12/25		MW	0101-0791-0-5240-1110-2100-685	339.48
82 00272835	V8207004	RWP	03/12/25		MW	0101-2600-0-6274-0000-8500-430	6,384.50
82 00272836	V8200179	S & S WORLDWIDE INC	03/12/25		MW	0101-2600-0-4301-1110-1000-670	1,020.87
82 00272837	E8204414	SAUL, SINAN	03/12/25		MW	0101-0003-0-4338-0000-2700-140	99.95
82 00272838	V8211143	SOLIANT HEALTH LLC	03/12/25		MW	0101-6500-0-5151-5770-1190-650	7,865.00
82 00272839	V8203858	SOUTHPAW ENTERPRISES INC	03/12/25		MW	0101-6500-0-4308-5001-2100-650	275.88
82 00272840	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/12/25		MW	0101-0003-0-4301-1110-1000-130	33.24
82 00272840	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/12/25		MW	0101-0003-0-4301-1110-1000-140	438.41
82 00272840	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/12/25		MW	0101-0003-0-4301-1110-1000-340	68.11
82 00272840	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/12/25		MW	0101-0003-0-4301-1110-1000-390	249.40
82 00272840	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/12/25		MW	0101-0003-0-4301-1110-1000-420	370.38
82 00272840	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/12/25		MW	0101-0003-0-4301-1110-1000-430	46.34
82 00272840	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/12/25		MW	0101-0003-0-4308-0000-2700-130	21.93
00272840	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/12/25		MW	0101-0003-0-4308-0000-2700-110	321.93
00272840	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/12/25		MW	0101-0004-0-4308-1110-3140-705	203.81
00272840	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/12/25		MW	0101-2600-0-4301-1110-1000-670	47.55
00272840	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/12/25		MW	0101-6010-0-4301-1110-1000-670	866.64
00272841	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/12/25		MW	0101-0003-0-4301-1110-1000-130	384.44
00272842	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/12/25		MW	0101-0003-0-4301-1110-1000-380	369.29

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272843	E8200335	SPEED, KARRITA E	03/12/25		MW	0101-0723-0-5240-1110-3600-865	134.13
82 00272844	E8203873	STAMP, EVIN	03/12/25		MW	0101-6762-0-5220-1110-1000-621	89.11
82 00272845	V8209170	STARFALL EDUCATION	03/12/25		MW	0101-9017-0-5815-1110-1000-390	195.00
82 00272846	V8200558	STILLS, PAIGE	03/12/25		MW	0101-6266-0-5240-1110-1000-600	91.80
82 00272847	V8211078	TEACHERS PAY TEACHERS	03/12/25		MW	0101-6500-0-4301-5770-1120-650	93.14
82 00272848	V8213643	THE STEPPING STONES GROUP LLC	03/12/25		MW	0101-9108-0-5810-5770-1190-650	21,586.80
82 00272849	V8200354	VERBAL BEHAVIOR ASSOCIATES	03/12/25		MW	0101-6500-0-5810-5750-1000-650	30,659.00
82 00272850	V8214042	VISUAL EDGE IT INC	03/12/25		MW	0101-0003-0-5660-1110-1000-120	53.08
82 00272851	E8203836	WALTEMEYER, MADISON	03/12/25		MW	0101-6387-0-5240-3800-1000-646	8.96
82 00272852	V8214343	ZEN EDUCATE INC	03/12/25		MW	0101-6500-0-5151-5770-1180-650	11,997.75
82 00272853	V8214343	ZEN EDUCATE INC	03/12/25		MW	0101-2600-0-5110-1110-1000-670	5,755.14
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0003-0-4301-1110-1000-140	846.60
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0003-0-4301-1110-1000-170	172.58
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0003-0-4301-1110-1000-200	41.30
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0003-0-4301-1110-1000-220	19.56
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0003-0-4301-1110-1000-230	205.55
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0003-0-4301-1110-1000-250	343.73
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0003-0-4301-1110-1000-310	111.39
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0003-0-4210-1110-1000-360	13.07
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0003-0-4301-1110-1000-360	845.33
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0003-0-4301-1110-1000-420	310.85
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0003-0-4301-1110-1000-510	36.46
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0003-0-4308-0000-2700-510	16.30
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0003-0-4301-1110-1000-210	31.61
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0004-0-4308-0000-7700-810	43.27
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0004-0-4301-1110-2100-600	16.25
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0004-0-4308-1110-3130-706	46.65
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0008-0-4301-0000-8200-805	39.96
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0791-0-4301-1110-1000-450	817.49
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0791-0-4301-1110-1000-230	24.94
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0004-0-4301-1110-1000-635	648.48
00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-0004-0-4308-1110-2100-646	32.61
00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-6387-0-4301-3800-1000-646	127.24
00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-6500-0-4301-5750-1190-650	304.49
00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-6500-0-4301-5770-1120-650	546.52
00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-6500-0-4301-5770-1190-650	144.31
00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-6500-0-4301-5770-1110-650	385.60

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-6500-0-4301-5001-2100-650	162.92
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-6500-0-4308-5001-2100-650	166.75
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-6500-0-4301-5750-1190-650	407.67
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-6762-0-4301-1110-1000-220	101.04
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-6762-0-4301-1110-1000-360	146.42
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-6762-0-4301-1110-1000-530	90.88
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-6762-0-4301-1110-1000-621	682.45
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-9017-0-4301-1110-1000-110	28.02
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-9017-0-4301-1110-1000-140	557.72
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-9017-0-4301-1110-1000-230	67.38
82 00272865	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	0101-9017-0-4308-0000-2700-530	383.73
82 00272866	V8214366	AMERGIS HEALTHCARE STAFFING IN	03/13/25		MW	0101-2600-0-5110-1110-1000-670	13,437.51
82 00272867	V8213624	BEYOND BLINDNESS INC	03/13/25		MW	0101-6500-0-5810-5750-1190-650	1,301.37
82 00272868	E8200020	CASABA, ROBERT A	03/13/25		MW	0101-6010-0-5220-1110-2100-670	27.93
82 00272869	V8212180	CINTAS CORPORATION	03/13/25		MW	0101-0004-0-5640-0000-7540-832	70.00
82 00272870	V8200332	COSTCO WHOLESALE	03/13/25		MW	0101-2600-0-4301-1110-1000-670	8,602.06
82 00272871	V8214062	FACILITY SOLUTIONS GROUP INC	03/13/25		MW	0101-0003-0-4309-1110-8200-130	644.01
82 00272872	V8212363	FRED PRYOR SEMINARS	03/13/25		MW	0101-0004-0-5815-0000-7300-815	249.00
82 00272873	V8200493	GLASBY MAINTENANCE SUPPLY	03/13/25		MW	0101-0003-0-4309-1110-8200-100	3,062.26
82 00272873	V8200493	GLASBY MAINTENANCE SUPPLY	03/13/25		MW	0101-0003-0-4309-1110-8200-140	1,426.50
82 00272873	V8200493	GLASBY MAINTENANCE SUPPLY	03/13/25		MW	0101-0003-0-4309-1110-8200-200	849.03
82 00272873	V8200493	GLASBY MAINTENANCE SUPPLY	03/13/25		MW	0101-0003-0-4309-1110-8200-310	695.50
82 00272873	V8200493	GLASBY MAINTENANCE SUPPLY	03/13/25		MW	0101-0003-0-4309-1110-8200-400	1,107.55
82 00272873	V8200493	GLASBY MAINTENANCE SUPPLY	03/13/25		MW	0101-0003-0-4309-1110-8200-410	993.91
82 00272873	V8200493	GLASBY MAINTENANCE SUPPLY	03/13/25		MW	0101-0003-0-4309-1110-8200-450	2,073.51
82 00272874	E8204442	GRISWOLD, MARY	03/13/25		MW	0101-6762-0-5220-1110-1000-621	38.36
82 00272875	V8200543	HITT MARKING DEVICES INC	03/13/25		MW	0101-0003-0-4301-1110-1000-100	48.15
82 00272876	V8200547	HOME DEPOT	03/13/25		MW	0101-0003-0-4301-1110-1000-110	-3.83
82 00272876	V8200547	HOME DEPOT	03/13/25		MW	0101-6770-0-4301-1110-1000-100	262.82
82 00272876	V8200547	HOME DEPOT	03/13/25		MW	0101-6770-0-4410-1110-1000-130	-26.97
82 00272877	V8213701	INTERNATIONAL HOUSE OF MUSIC I	03/13/25		MW	0101-6762-0-4410-1110-1000-621	4,121.63
00272878	V8200227	JDS INDUSTRIES INC	03/13/25		MW	0101-0004-0-4308-0000-7550-831	158.20
00272879	V8201171	KELLY SPICERS INC.	03/13/25		MW	0101-0004-0-4308-0000-7550-831	2,639.35
00272880	V8206810	LAKESHORE LEARNING	03/13/25		MW	0101-6500-0-4301-5750-1190-650	108.73
00272881	E8200325	MC DONALD, KRISTIN	03/13/25		MW	0101-6266-0-5240-1110-1000-600	193.30
00272882	V8210141	MUSIC & ARTS CENTER	03/13/25		MW	0101-0004-0-4311-0000-7540-832	102.09
00272882	V8210141	MUSIC & ARTS CENTER	03/13/25		MW	0101-6762-0-4301-1110-1000-621	510.47

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272883	V8200793	PARADIGM HEALTHCARE SVCS	03/13/25		MW	0101-9108-0-5110-1110-2100-650	5,384.59
82 00272883	V8200793	PARADIGM HEALTHCARE SVCS	03/13/25		MW	0101-9108-0-5809-1110-2100-650	4,338.38
82 00272884	V8212353	PRODUCTION ACCESS GROUP LLC	03/13/25		MW	0101-0008-0-4301-0000-8200-805	65.02
82 00272885	V8204752	PROFESSIONAL TUTORS OF AMERICA	03/13/25		MW	0101-0791-0-5810-1110-1000-706	617.50
82 00272886	V8214576	QUADIENT FINANCE USA INC	03/13/25		MW	0101-0004-0-4310-0000-7540-832	268.75
82 00272887	V8200470	REPUBLIC SERVICES INC	03/13/25		MW	0101-0001-0-5580-1110-8200-990	16,292.62
82 00272887	V8200470	REPUBLIC SERVICES INC	03/13/25		MW	0101-0004-0-5580-1110-1000-810	72.44
82 00272888	V8200552	ROBLES, SHANNON	03/13/25		MW	0101-6266-0-5240-1110-1000-600	155.76
82 00272889	V8200921	SCHOOL HEALTH CORP	03/13/25		MW	0101-2600-0-4301-1110-2100-670	1,122.08
82 00272890	V8204851	SIERRA SPRINGS	03/13/25		MW	0101-0003-0-4301-1110-1000-110	89.95
82 00272891	E8203723	SLATER, KELLY	03/13/25		MW	0101-0723-0-5240-1110-3600-865	100.00
82 00272892	V8200954	SO CALIF EDISON CO	03/13/25		MW	0101-0001-0-5540-1110-8200-990	217,958.23
82 00272893	V8200955	SO CALIF GAS CO	03/13/25		MW	0101-0001-0-5530-1110-8200-990	587.77
82 00272894	V8206427	SOCAL LAMINATING	03/13/25		MW	0101-0004-0-4308-0000-7550-831	191.90
82 00272895	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/13/25		MW	0101-0003-0-4301-1110-1000-240	656.74
82 00272895	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/13/25		MW	0101-0003-0-4308-0000-2700-110	15.99
82 00272895	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/13/25		MW	0101-6010-0-4301-1110-1000-670	304.97
82 00272895	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/13/25		MW	0101-9017-0-4308-0000-2700-110	92.30
82 00272896	V8211268	SOUTHWEST STRINGS	03/13/25		MW	0101-6762-0-4301-1110-1000-621	14,492.07
82 00272897	V8207529	STEVE WEISS MUSIC INC	03/13/25		MW	0101-6762-0-4410-1110-1000-621	555.71
82 00272898	V8206263	SUPER SIGNMART	03/13/25		MW	0101-0004-0-4308-0000-7550-831	152.39
82 00272899	V8209697	THEATER EXPERIENCE OF SOUTHERN	03/13/25		MW	0101-6770-0-5816-1110-1000-170	495.00
82 00272900	V8211201	TRUCKPRO HOLDING CORPORATION	03/13/25		MW	0101-0720-0-4315-5001-3600-865	2,208.56
82 00272900	V8211201	TRUCKPRO HOLDING CORPORATION	03/13/25		MW	0101-0723-0-4315-1110-3600-865	315.04
82 00272901	E8202610	TRUONG, WILLIAM	03/13/25		MW	0101-6762-0-5240-1110-2100-625	42.98
82 00272902	V8209247	TYLER TECHNOLOGIES	03/13/25		MW	0101-0723-0-5660-1110-3600-865	51.25
82 00272903	V8214522	UNITED BEHAVIOR CONSULTANTS	03/13/25		MW	0101-6500-0-5810-5750-1000-650	1,283.00
82 00272904	V8201075	VERIZON WIRELESS	03/13/25		MW	0101-0720-0-5940-5001-3600-865	153.67
82 00272905	V8214042	VISUAL EDGE IT INC	03/13/25		MW	0101-0004-0-5660-0000-7550-831	1,581.98
82 00272905	V8214042	VISUAL EDGE IT INC	03/13/25		MW	0101-0004-0-7438-1110-9100-831	458.42
82 00272906	E8202191	WEBER, JANICE M	03/13/25		MW	0101-6762-0-5240-1110-2100-625	52.36
00272907	V8214303	WELLS FARGO BANK N.A.	03/13/25		MW	0101-0003-0-5650-1110-1000-220	531.00
00272908	V8201132	YORBA LINDA WATER DISTRICT	03/13/25		MW	0101-0001-0-5550-1110-8200-990	3,975.52
00272924	V8200078	AARDVARK CLAY & SUPPLIES INC	03/14/25		MW	0101-6770-0-4301-1110-1000-130	783.00
00272925	V8211767	ACCO ENGINEERED SYSTEMS INC	03/14/25		MW	0101-9264-0-6270-0000-8500-510	4,750.00
00272925	V8211767	ACCO ENGINEERED SYSTEMS INC	03/14/25		MW	0101-9264-0-6270-0000-8500-120	4,749.94
00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-0003-0-4301-1110-1000-110	574.53

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-0003-0-4301-1110-1000-120	994.33
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-0003-0-4301-1110-1000-360	32.59
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-0003-0-4309-1110-8200-350	37.98
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-0003-0-4301-5750-1110-441	139.07
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-0003-0-4308-0000-2700-120	108.20
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-0004-0-4308-0000-7540-832	208.04
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-0004-0-4343-1110-1000-810	-345.80
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-0791-0-4301-1110-1000-635	236.25
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-2600-0-4301-1110-1000-670	773.18
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-2600-0-4343-1110-1000-670	653.75
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-3010-0-4301-1110-1000-520	474.00
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-4127-0-4301-1110-1000-625	1,749.28
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-4127-0-4410-1110-1000-625	923.29
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-6500-0-4301-5770-1120-650	414.72
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-6500-0-4301-5770-1190-650	156.17
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-6500-0-4301-5750-1190-650	1,334.03
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-6762-0-4301-1110-1000-621	2,032.58
82 00272926	V8204532	AMAZON.COM CORPORATE CREDIT	03/14/25		MW	0101-9017-0-4301-1110-1000-170	1,097.24
82 00272927	V8213740	AMBASSADOR AUTOMOTIVE INC	03/14/25		MW	0101-0720-0-5690-5001-3600-865	110.00
82 00272928	V8201311	AQUA SERV ENGINEERS INC	03/14/25		MW	0101-8150-0-5670-0000-8110-110	175.00
82 00272928	V8201311	AQUA SERV ENGINEERS INC	03/14/25		MW	0101-8150-0-5670-0000-8110-130	475.00
82 00272928	V8201311	AQUA SERV ENGINEERS INC	03/14/25		MW	0101-8150-0-5670-0000-8110-410	300.00
82 00272928	V8201311	AQUA SERV ENGINEERS INC	03/14/25		MW	0101-8150-0-5670-0000-8110-420	300.00
82 00272929	V8200159	AWARDS BY PAUL	03/14/25		MW	0101-0004-0-4308-0000-7150-700	99.13
82 00272930	V8206633	BEACON DAY SCHOOL	03/14/25		MW	0101-6500-0-5150-5750-1180-650	13,066.83
82 00272930	V8206633	BEACON DAY SCHOOL	03/14/25		MW	0101-6500-0-5851-5001-3600-650	1,710.00
82 00272931	V8200182	BENRICH SERVICE CO IN	03/14/25		MW	0101-8150-0-5670-0000-8110-610	207.00
82 00272932	V8202046	BEST BUY FOR BUSINESS	03/14/25		MW	0101-9017-0-4301-1110-1000-530	191.82
82 00272933	V8200009	CALIF WEEKLY EXPLORER INC	03/14/25		MW	0101-9017-0-5821-1110-1000-460	482.99
82 00272934	V8209844	CALIFORNIA AUTO REFRIGERATION	03/14/25		MW	0101-0004-0-4313-1110-8200-865	322.17
82 00272935	V8212180	CINTAS CORPORATION	03/14/25		MW	0101-0723-0-5560-5001-3600-865	194.05
00272935	V8212180	CINTAS CORPORATION	03/14/25		MW	0101-8150-0-5640-0000-8110-850	474.60
00272936	V8212329	CONTROL AIR ENTERPRISES LLC	03/14/25		MW	0101-8150-0-5670-0000-8110-100	340.00
00272936	V8212329	CONTROL AIR ENTERPRISES LLC	03/14/25		MW	0101-8150-0-5670-0000-8110-140	2,050.00
00272936	V8212329	CONTROL AIR ENTERPRISES LLC	03/14/25		MW	0101-8150-0-5670-0000-8110-850	2,193.63
00272937	V8211534	CRAFTSMAN WOOD FIRED PIZZA	03/14/25		MW	0101-0003-0-4338-0000-2700-100	97.86
00272938	V8214021	CREATIVE BEHAVIOR INTERVENTION	03/14/25		MW	0101-6500-0-5151-5770-1190-650	7,227.50

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272939	V8200245	CVT RECYCLING	03/14/25		MW	0101-0004-0-5670-0000-8220-845	265.90
82 00272940	V8200119	DEMCO INC	03/14/25		MW	0101-0003-0-4210-1110-1000-360	311.37
82 00272941	V8208714	DS WATER OF AMERICA INC.	03/14/25		MW	0101-8150-0-5640-0000-8110-850	259.98
82 00272942	V8213838	EVERDRIVEN TECHNOLOGIES	03/14/25		MW	0101-0720-0-5812-5001-3600-865	20,488.57
82 00272943	V8210119	FACTORY MOTOR PARTS	03/14/25		MW	0101-0004-0-4313-1110-8200-865	1,145.99
82 00272943	V8210119	FACTORY MOTOR PARTS	03/14/25		MW	0101-0720-0-4315-5001-3600-865	2,032.98
82 00272944	V8201847	FAIRWAY FORD	03/14/25		MW	0101-0004-0-5660-1110-8200-865	430.18
82 00272945	V8200446	FLEET SERVICES	03/14/25		MW	0101-0004-0-4313-1110-8200-865	20.27
82 00272945	V8200446	FLEET SERVICES	03/14/25		MW	0101-0720-0-4315-5001-3600-865	541.51
82 00272945	V8200446	FLEET SERVICES	03/14/25		MW	0101-0723-0-4315-1110-3600-865	702.43
82 00272946	V8214514	FOGMAKER NORTH AMERICA	03/14/25		MW	0101-0723-0-5690-1110-3600-865	5,430.00
82 00272947	V8209770	FULLER ENGINEERING INC	03/14/25		MW	0101-8150-0-5670-0000-8110-850	5,420.16
82 00272948	V8200486	GEARY PACIFIC SUPPLY	03/14/25		MW	0101-8150-0-4313-0000-8110-850	1,119.47
82 00272949	V8200493	GLASBY MAINTENANCE SUPPLY	03/14/25		MW	0101-0720-0-4317-5001-3600-865	29.36
82 00272949	V8200493	GLASBY MAINTENANCE SUPPLY	03/14/25		MW	0101-2600-0-4309-1110-8200-670	625.87
82 00272950	V8214229	GOLDEN WEST SECURITY SUPPLY CO	03/14/25		MW	0101-8150-0-4313-0000-8110-850	30.71
82 00272951	V8200500	GRAINGER	03/14/25		MW	0101-8150-0-4313-0000-8110-850	115.72
82 00272952	V8211829	HELP FOR BRAIN INJURED CHILDRE	03/14/25		MW	0101-6500-0-5150-5750-1180-650	7,512.82
82 00272953	V8200542	HIRSCH PIPE & SUPPLY CO	03/14/25		MW	0101-8150-0-4313-0000-8110-850	1,687.02
82 00272954	V8213672	IRONWOOD PLUMBING INC	03/14/25		MW	0101-8150-0-5670-0000-8110-850	3,293.00
82 00272955	V8209845	JACKSON'S AUTO SUPPLY	03/14/25		MW	0101-0004-0-4313-1110-8200-865	784.58
82 00272955	V8209845	JACKSON'S AUTO SUPPLY	03/14/25		MW	0101-0720-0-4315-5001-3600-865	357.19
82 00272956	V8214329	KIMBALL MIDWEST	03/14/25		MW	0101-0720-0-4317-5001-3600-865	651.41
82 00272957	V8213874	LAWSON PRODUCTS INC	03/14/25		MW	0101-0720-0-4315-5001-3600-865	231.97
82 00272958	V8200679	MCFADDEN DALE HARDWARE	03/14/25		MW	0101-0723-0-4315-1110-3600-865	75.90
82 00272958	V8200679	MCFADDEN DALE HARDWARE	03/14/25		MW	0101-8150-0-4313-0000-8110-850	541.32
82 00272959	V8211731	MCKINLEY ELEVATOR CORP	03/14/25		MW	0101-8150-0-5670-0000-8110-850	225.00
82 00272960	V8212348	MOBILE SCREENING SOLUTIONS INC	03/14/25		MW	0101-0004-0-5810-0000-3600-865	136.00
82 00272961	V8214432	NULL EDUCATION SERVICES LLC	03/14/25		MW	0101-7435-0-5810-1110-1000-685	5,000.00
82 00272962	V8214471	ONE DAY SIGNS INC	03/14/25		MW	0101-8150-0-4313-0000-8110-850	150.85
82 00272963	V8210095	ORANGE COUNTY FIRE PROTECTION	03/14/25		MW	0101-8150-0-5670-0000-8110-850	400.00
00272964	V8200773	ORVAC ELECTRONICS	03/14/25		MW	0101-8150-0-4313-0000-8110-850	1,141.61
00272964	V8200773	ORVAC ELECTRONICS	03/14/25		MW	0101-8150-0-4313-0000-8110-850	5,150.45
00272965	V8210536	OVERHEAD DOOR SYSTEMS INC	03/14/25		MW	0101-8150-0-5690-0000-8110-450	8,690.00
00272966	V8213400	PARADISE DRINKING WATER	03/14/25		MW	0101-0720-0-4338-5001-3600-865	208.30
00272967	V8200795	PARKHOUSE TIRE INC	03/14/25		MW	0101-0720-0-4312-5001-3600-865	1,017.74
00272967	V8200795	PARKHOUSE TIRE INC	03/14/25		MW	0101-0723-0-4312-1110-3600-865	1,291.17

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272968	V8200804	PENNER PARTITIONS INC	03/14/25		MW	0101-8150-0-4313-0000-8110-850	835.07
82 00272969	V8207666	PEST OPTIONS INC	03/14/25		MW	0101-0004-0-5670-0000-8210-840	566.38
82 00272970	V8211718	PINNACLE PETROLEUM	03/14/25		MW	0101-0723-0-9322-0000-0000-000	28,177.47
82 00272971	V8200834	POWERSTRIDE BATTERY CO INC	03/14/25		MW	0101-0004-0-4313-1110-8200-865	173.06
82 00272971	V8200834	POWERSTRIDE BATTERY CO INC	03/14/25		MW	0101-0720-0-4315-5001-3600-865	665.56
82 00272972	V8214052	REECE PLUMBING	03/14/25		MW	0101-8150-0-4313-0000-8110-850	2,643.43
82 00272973	V8200869	REFRIGERATION SUPPLIES DIST	03/14/25		MW	0101-8150-0-4313-0000-8110-850	266.33
82 00272974	V8214210	RENAISSANCE COMMUNITY PREP	03/14/25		MW	0101-6500-0-5150-5750-1180-650	3,342.88
82 00272975	V8214458	RUSH TRUCK CENTERS OF CALIFORN	03/14/25		MW	0101-0723-0-4315-1110-3600-865	1,710.64
82 00272976	V8213901	RWC INTERNATIONAL LTD	03/14/25		MW	0101-0720-0-4315-5001-3600-865	1,722.25
82 00272976	V8213901	RWC INTERNATIONAL LTD	03/14/25		MW	0101-0723-0-4315-1110-3600-865	329.85
82 00272977	V8206409	SEA CLEAR POOLS INC	03/14/25		MW	0101-8150-0-5670-0000-8110-100	2,390.00
82 00272977	V8206409	SEA CLEAR POOLS INC	03/14/25		MW	0101-8150-0-5670-0000-8110-110	2,390.00
82 00272977	V8206409	SEA CLEAR POOLS INC	03/14/25		MW	0101-8150-0-5670-0000-8110-130	2,390.00
82 00272977	V8206409	SEA CLEAR POOLS INC	03/14/25		MW	0101-8150-0-5670-0000-8110-140	2,590.00
82 00272978	V8200932	SECO ELECTRIC & LIGHTING	03/14/25		MW	0101-8150-0-5690-0000-8110-440	4,322.81
82 00272978	V8200932	SECO ELECTRIC & LIGHTING	03/14/25		MW	0101-8150-0-4313-0000-8110-850	1,915.55
82 00272978	V8200932	SECO ELECTRIC & LIGHTING	03/14/25		MW	0101-8150-0-5690-0000-8110-850	2,129.32
82 00272979	V8211658	SMART & FINAL	03/14/25		MW	0101-2600-0-4301-1110-1000-670	348.05
82 00272980	V8211024	SOUTH COAST WATER CO	03/14/25		MW	0101-8150-0-5670-0000-8110-100	100.00
82 00272981	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/14/25		MW	0101-0003-0-4301-1110-1000-230	225.03
82 00272981	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/14/25		MW	0101-0003-0-4301-1110-1000-360	20.73
82 00272981	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/14/25		MW	0101-0003-0-4301-1110-1000-390	64.80
82 00272981	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/14/25		MW	0101-0003-0-4301-1110-1000-510	95.39
82 00272981	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/14/25		MW	0101-0004-0-4308-0000-7150-700	53.59
82 00272982	V8201531	SPARKLETTS DRINKING WATER DANO	03/14/25		MW	0101-0004-0-4338-1110-7150-700	44.96
82 00272983	V8200998	SUNSTATE EQUIPMENT CO	03/14/25		MW	0101-8150-0-5640-0000-8110-850	3,035.96
82 00272984	V8200198	T MOBILE USA INC	03/14/25		MW	0101-0004-0-5820-0000-7150-700	9.79
82 00272984	V8200198	T MOBILE USA INC	03/14/25		MW	0101-0004-0-5940-0000-7700-810	186.98
82 00272985	V8201030	TIME & ALARM SYSTEMS	03/14/25		MW	0101-8150-0-5660-0000-8110-850	2,783.00
82 00272986	V8201524	U S AIRCONDITIONING DISTRIBUTO	03/14/25		MW	0101-8150-0-4313-0000-8110-850	1,038.64
00272987	V8201075	VERIZON WIRELESS	03/14/25		MW	0101-8150-0-5940-0000-8110-850	2,745.86
00272988	V8205738	VISTA PAINT	03/14/25		MW	0101-8150-0-4313-0000-8110-850	187.88
00272989	V8214007	WIRTH GAS EQUIPMENT INC	03/14/25		MW	0101-8150-0-5660-0000-8110-850	9,200.00
00272998	V8200078	AARDVARK CLAY & SUPPLIES INC	03/17/25		MW	0101-6770-0-4301-1110-1000-100	5,061.77
00272998	V8200078	AARDVARK CLAY & SUPPLIES INC	03/17/25		MW	0101-6770-0-4301-1110-1000-130	1,152.75
00272999	V8214366	AMERGIS HEALTHCARE STAFFING IN	03/17/25		MW	0101-6500-0-5151-5770-1180-650	14,908.70

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00273000	V8206590	APPLE COMPUTER INC	03/17/25		MW	0101-0003-0-4411-1110-1000-110	5,303.96
82 00273000	V8206590	APPLE COMPUTER INC	03/17/25		MW	0101-6500-0-4342-5770-1190-650	299.99
82 00273000	V8206590	APPLE COMPUTER INC	03/17/25		MW	0101-6500-0-4343-5770-1190-650	299.99
82 00273000	V8206590	APPLE COMPUTER INC	03/17/25		MW	0101-6762-0-4301-1110-1000-621	4.00
82 00273000	V8206590	APPLE COMPUTER INC	03/17/25		MW	0101-6762-0-4411-1110-1000-621	1,086.41
82 00273001	V8201624	B & H PHOTO VIDEO	03/17/25		MW	0101-6387-0-4301-3800-1000-646	1,919.98
82 00273001	V8201624	B & H PHOTO VIDEO	03/17/25		MW	0101-6387-0-4410-3800-1000-646	3,771.45
82 00273001	V8201624	B & H PHOTO VIDEO	03/17/25		MW	0101-6770-0-4301-1110-1000-100	171.90
82 00273002	V8201624	B & H PHOTO VIDEO	03/17/25		MW	0101-6770-0-4301-1110-1000-100	411.38
82 00273002	V8201624	B & H PHOTO VIDEO	03/17/25		MW	0101-6770-0-4410-1110-1000-100	7,571.21
82 00273003	V8213712	BAND SHOPPE	03/17/25		MW	0101-0004-0-4311-0000-7540-832	56.34
82 00273004	V8214459	BAROBO INC	03/17/25		MW	0101-6388-0-4301-3800-1000-646	19,289.42
82 00273005	V8210503	BERTRAND MUSIC ENTERPRISES	03/17/25		MW	0101-6762-0-6490-1110-1000-621	10,603.07
82 00273006	V8211283	CALIFORNIA FBLA	03/17/25		MW	0101-6387-0-5816-3800-1000-646	26,900.00
82 00273007	V8206582	CALSPRA	03/17/25		MW	0101-0004-0-5310-0000-7180-710	150.00
82 00273008	E8204086	CAVISH, BRENNEN	03/17/25		MW	0101-0004-0-5220-1110-1000-810	71.05
82 00273009	V8200258	CDW G INC	03/17/25		MW	0101-0004-0-4343-1110-1000-810	2,338.13
82 00273009	V8200258	CDW G INC	03/17/25		MW	0101-6500-0-4301-5750-1190-650	4.00
82 00273009	V8200258	CDW G INC	03/17/25		MW	0101-6500-0-4343-5750-1190-650	420.86
82 00273009	V8200258	CDW G INC	03/17/25		MW	0101-6500-0-5815-5750-1190-650	29.75
82 00273010	V8206979	CITY OF FULLERTON	03/17/25		MW	0101-8150-0-5690-0000-8110-430	244.86
82 00273011	V8200304	COLONIAL CHESTERFIELD AT RILEY	03/17/25		MW	0101-9017-0-5816-1110-1000-350	2,524.50
82 00273011	V8200304	COLONIAL CHESTERFIELD AT RILEY	03/17/25		MW	0101-9017-0-5816-1110-1000-360	1,439.90
82 00273012	V8214604	COMPLETE CARTRIDGE SUPPLY COMP	03/17/25		MW	0101-0003-0-4301-1110-1000-170	116.00
82 00273013	V8213119	COUNTRY CITY TOWING INC.	03/17/25		MW	0101-0720-0-5660-5001-3600-865	612.50
82 00273014	V8210818	DISCOVERY CUBE ORANGE COUNTY	03/17/25		MW	0101-0791-0-5816-1110-1000-310	150.00
82 00273014	V8210818	DISCOVERY CUBE ORANGE COUNTY	03/17/25		MW	0101-6762-0-5821-1110-1000-510	200.00
82 00273014	V8210818	DISCOVERY CUBE ORANGE COUNTY	03/17/25		MW	0101-9017-0-5816-1110-1000-230	1,071.00
82 00273014	V8210818	DISCOVERY CUBE ORANGE COUNTY	03/17/25		MW	0101-9017-0-5816-1110-1000-340	150.00
82 00273015	V8214617	ENRICHMENT PROGRAMS IN COMMUNI	03/17/25		MW	0101-4127-0-4301-1110-1000-625	2,484.00
82 00273015	V8214617	ENRICHMENT PROGRAMS IN COMMUNI	03/17/25		MW	0101-4127-0-5810-1110-1000-625	18,000.00
00273016	V8206229	ENVIRONMENTAL NATURE CENTER	03/17/25		MW	0101-9017-0-5816-1110-1000-350	690.00
00273017	V8214060	EPS OPERATIONS LLC	03/17/25		MW	0101-9017-0-4210-1110-1000-410	1,771.45
00273018	V8210821	FUN AND FUNCTION LLC	03/17/25		MW	0101-6500-0-4301-5770-1190-650	115.35
00273019	V8200493	GLASBY MAINTENANCE SUPPLY	03/17/25		MW	0101-0003-0-4309-1110-8200-130	2,245.14
00273019	V8200493	GLASBY MAINTENANCE SUPPLY	03/17/25		MW	0101-0003-0-4309-1110-8200-250	1,506.48
00273019	V8200493	GLASBY MAINTENANCE SUPPLY	03/17/25		MW	0101-0003-0-4309-1110-8200-360	1,207.83

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00273019	V8200493	GLASBY MAINTENANCE SUPPLY	03/17/25		MW	0101-0003-0-4309-1110-8200-400	101.57
82 00273019	V8200493	GLASBY MAINTENANCE SUPPLY	03/17/25		MW	0101-0003-0-4309-1110-8200-440	155.88
82 00273019	V8200493	GLASBY MAINTENANCE SUPPLY	03/17/25		MW	0101-0004-0-4301-1110-3140-705	453.29
82 00273019	V8200493	GLASBY MAINTENANCE SUPPLY	03/17/25		MW	0101-2600-0-4309-1110-8200-670	57.14
82 00273020	V8200547	HOME DEPOT	03/17/25		MW	0101-8150-0-4313-0000-8110-850	3,762.80
82 00273021	V8214547	ICS SERVICE	03/17/25		MW	0101-8150-0-5670-0000-8110-220	47.00
82 00273022	E8202626	JACK, TAMMY R	03/17/25		MW	0101-9017-0-4301-1110-1000-240	40.34
82 00273023	V8214456	JM & J CONTRACTORS	03/17/25		MW	0101-8150-0-5690-0000-8110-100	11,300.00
82 00273024	V8210148	JM JUSTUS FENCE COMPANY	03/17/25		MW	0101-8150-0-5690-0000-8110-410	10,500.00
82 00273025	E8204413	KHAMO, EMMA	03/17/25		MW	0101-0001-0-5220-1110-1000-620	54.88
82 00273026	E8204426	KNIGHT, TYLER	03/17/25		MW	0101-0001-0-5220-1110-1000-620	66.64
82 00273027	V8214064	MATTERHACKERS INC	03/17/25		MW	0101-6770-0-4301-1110-1000-240	1,723.58
82 00273028	V8200777	OXFORD UNIV PRESS INC	03/17/25		MW	0101-6300-0-4110-1110-1000-640	6,063.03
82 00273028	V8200777	OXFORD UNIV PRESS INC	03/17/25		MW	0101-6300-0-4410-1110-1000-640	16,535.96
82 00273029	V8200434	PIKE, JASON	03/17/25		MW	0101-5630-0-5220-1110-3110-706	99.96
82 00273030	E8204312	RIBBE, PIA	03/17/25		MW	0101-6387-0-5240-3800-1000-646	26.32
82 00273031	E8204313	ROMAN, REYNA	03/17/25		MW	0101-6762-0-5240-1110-2100-625	85.96
82 00273032	E8202082	ROTKOSKY, SUSAN E	03/17/25		MW	0101-0791-0-5220-1110-2100-640	44.73
82 00273033	E8204444	SAUCEDO, JUANA	03/17/25		MW	0101-6500-0-5220-5750-1190-650	81.90
82 00273034	V8206754	SCHOOL SPECIALTY LLC	03/17/25		MW	0101-6762-0-4301-1110-1000-390	291.49
82 00273035	V8200949	SMART & FINAL	03/17/25		MW	0101-0791-0-4338-1110-2495-250	31.49
82 00273036	V8211658	SMART & FINAL	03/17/25		MW	0101-6500-0-4308-5001-2100-650	299.38
82 00273037	V8211658	SMART & FINAL	03/17/25		MW	0101-2600-0-4301-1110-1000-670	296.84
82 00273038	V8211143	SOLANT HEALTH LLC	03/17/25		MW	0101-6500-0-5151-5770-1190-650	7,832.50
82 00273039	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/17/25		MW	0101-0003-0-4301-1110-1000-170	49.09
82 00273039	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/17/25		MW	0101-0003-0-4301-1110-1000-350	499.96
82 00273039	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/17/25		MW	0101-2600-0-4301-1110-1000-670	254.87
82 00273040	V8211268	SOUTHWEST STRINGS	03/17/25		MW	0101-6762-0-4301-1110-1000-621	2,628.85
82 00273041	V8209848	STUDIO PLUS ARCHITECTURE CORP	03/17/25		MW	0101-2600-0-6210-0000-8500-380	21,600.00
82 00273041	V8209848	STUDIO PLUS ARCHITECTURE CORP	03/17/25		MW	0101-2600-0-6211-0000-8500-380	147.07
82 00273041	V8209848	STUDIO PLUS ARCHITECTURE CORP	03/17/25		MW	0101-2600-0-6210-0000-8500-510	9,600.00
00273042	V8201006	SUPPLYMASTER INC	03/17/25		MW	0101-0003-0-4308-0000-2700-400	122.56
00273042	V8201006	SUPPLYMASTER INC	03/17/25		MW	0101-0003-0-4301-1110-1000-350	122.56
00273042	V8201006	SUPPLYMASTER INC	03/17/25		MW	0101-0003-0-4308-0000-2700-130	419.35
00273042	V8201006	SUPPLYMASTER INC	03/17/25		MW	0101-9017-0-4301-1110-1000-400	668.80
00273042	V8201006	SUPPLYMASTER INC	03/17/25		MW	0101-9017-0-4301-1110-1000-490	647.50
00273042	V8201006	SUPPLYMASTER INC	03/17/25		MW	0101-9017-0-4343-1110-1000-490	389.33

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00273043	V8200346	TRANSPORTATION CHARTER SERVICE	03/17/25		MW	0101-0723-0-5816-1110-3600-865	805.00
82 00273044	V8214042	VISUAL EDGE IT INC	03/17/25		MW	0101-0003-0-5660-1110-1000-320	708.76
82 00273044	V8214042	VISUAL EDGE IT INC	03/17/25		MW	0101-0003-0-5660-1110-1000-360	300.29
82 00273044	V8214042	VISUAL EDGE IT INC	03/17/25		MW	0101-0004-0-5660-0000-7551-833	9.16
82 00273044	V8214042	VISUAL EDGE IT INC	03/17/25		MW	0101-0004-0-5660-0000-7400-730	152.77
82 00273044	V8214042	VISUAL EDGE IT INC	03/17/25		MW	0101-0004-0-5660-0000-7530-830	7.12
82 00273044	V8214042	VISUAL EDGE IT INC	03/17/25		MW	0101-6500-0-5660-5001-2100-650	39.37
82 00273045	V8214343	ZEN EDUCATE INC	03/17/25		MW	0101-2600-0-5110-1110-1000-670	88.99
82 00273054	V8214366	AMERGIS HEALTHCARE STAFFING IN	03/18/25		MW	0101-2600-0-5110-1110-1000-670	13,925.72
82 00273055	V8211091	ATDLE	03/18/25		MW	0101-0004-0-5240-1110-2100-635	725.00
82 00273056	V8200161	B & M LAWN & GARDEN CENTER	03/18/25		MW	0101-0004-0-5660-0000-8210-840	126.32
82 00273056	V8200161	B & M LAWN & GARDEN CENTER	03/18/25		MW	0101-0004-0-4313-0000-8220-845	130.94
82 00273057	E8202498	BARTON, SARAH	03/18/25		MW	0101-6266-0-5240-1110-1000-600	182.43
82 00273058	V8200206	BREA SWEEPING SERVICE	03/18/25		MW	0101-0004-0-5670-0000-8220-610	980.00
82 00273058	V8200206	BREA SWEEPING SERVICE	03/18/25		MW	0101-0004-0-5670-0000-8220-855	650.00
82 00273059	V8214512	CHATTERBOXES	03/18/25		MW	0101-9108-0-5810-5770-1190-650	5,135.00
82 00273060	V8214051	CHILD AND FAMILY POLICY INSTIT	03/18/25		MW	0101-0004-0-5240-1110-1000-706	1,190.00
82 00273060	V8214051	CHILD AND FAMILY POLICY INSTIT	03/18/25		MW	0101-0791-0-5240-1110-1000-706	1,190.00
82 00273061	E8203346	ELLIOTT, RAY S	03/18/25		MW	0101-0003-0-5220-1110-2140-110	24.79
82 00273062	V8200574	IRVINE PARK RAILROAD	03/18/25		MW	0101-9017-0-5816-1110-1000-230	2,160.00
82 00273063	V8200579	J W PEPPER OF LOS ANGELES	03/18/25		MW	0101-6762-0-4301-1110-1000-621	768.14
82 00273064	V8205697	KBI & ASSOCIATES	03/18/25		MW	0101-0003-0-4301-1110-1000-100	1,218.00
82 00273065	V8200277	LA HABRA CHILDREN'S MUSEUM	03/18/25		MW	0101-9017-0-5816-1110-1000-420	1,562.00
82 00273066	V8207085	LEADERSHIP ASSOCIATES LLC	03/18/25		MW	0101-6266-0-5310-1110-1000-600	2,500.00
82 00273067	V8201445	LEARNING RESOURCES	03/18/25		MW	0101-0003-0-4343-1110-1000-330	1,761.37
82 00273068	V8211813	LIBERTY PAPER	03/18/25		MW	0101-0000-0-9320-0000-0000-000	27,633.38
82 00273069	V8204486	LRP PUBLICATIONS INC	03/18/25		MW	0101-6500-0-5815-5001-2100-650	2,275.00
82 00273070	V8207174	MOREY S MUSIC STORE INC	03/18/25		MW	0101-6762-0-4301-1110-1000-621	74.99
82 00273070	V8207174	MOREY S MUSIC STORE INC	03/18/25		MW	0101-6762-0-4410-1110-1000-621	21,711.64
82 00273071	V8210141	MUSIC & ARTS CENTER	03/18/25		MW	0101-6762-0-4301-1110-1000-621	518.85
82 00273072	V8214503	NACAC	03/18/25		MW	0101-0003-0-5310-1110-1000-170	185.00
00273073	E8203650	NEUMAYR, ROSE	03/18/25		MW	0101-6762-0-5220-1110-1000-621	84.91
00273074	V8200764	ORANGE COUNTY DEPT OF ED	03/18/25		MW	0101-6500-0-5155-5750-1110-650	75,849.62
00273074	V8200764	ORANGE COUNTY DEPT OF ED	03/18/25		MW	0101-9017-0-5816-1110-1000-330	990.00
00273075	V8210095	ORANGE COUNTY FIRE PROTECTION	03/18/25		MW	0101-0720-0-5690-5001-3600-865	449.32
00273075	V8210095	ORANGE COUNTY FIRE PROTECTION	03/18/25		MW	0101-0723-0-5690-1110-3600-865	2,206.13
00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0003-0-5640-1110-1000-100	1,248.08

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0003-0-5640-1110-1000-110	807.80
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0003-0-5640-1110-1000-140	781.36
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0003-0-5640-1110-1000-240	94.80
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0003-0-5640-1110-1000-250	602.27
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0003-0-5640-1110-1000-320	409.94
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0003-0-5640-1110-1000-330	600.46
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0003-0-5640-1110-1000-360	575.68
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0003-0-5640-1110-1000-390	578.95
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0003-0-5640-1110-1000-400	206.27
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0003-0-5640-1110-1000-450	404.27
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0004-0-5640-0000-7551-833	107.48
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0004-0-5640-0000-7400-730	240.29
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0004-0-5640-0000-7540-832	107.48
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-0004-0-7438-1110-9100-831	8,080.98
82 00273076	V8214626	PEAC SOLUTIONS	03/18/25		MW	0101-6500-0-5640-5001-2100-650	218.70
82 00273077	E8202521	POLING, LESLIE M	03/18/25		MW	0101-0791-0-5240-1110-1000-250	311.08
82 00273078	V8212353	PRODUCTION ACCESS GROUP LLC	03/18/25		MW	0101-0008-0-4301-0000-8200-805	203.41
82 00273079	V8214004	SCHOOLHOUSE CONNECTION	03/18/25		MW	0101-0004-0-5240-1110-3130-706	595.00
82 00273080	V8211658	SMART & FINAL	03/18/25		MW	0101-0791-0-4301-1110-1000-240	146.11
82 00273081	V8200954	SO CALIF EDISON CO	03/18/25		MW	0101-0001-0-5540-1110-8200-990	1,567.89
82 00273082	V8200955	SO CALIF GAS CO	03/18/25		MW	0101-0001-0-5530-1110-8200-990	20,167.82
82 00273083	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/18/25		MW	0101-0003-0-4301-1110-1000-360	55.53
82 00273084	V8213605	SPECTRUM CENTER - ROSSIER PARK	03/18/25		MW	0101-6500-0-5851-5001-3600-650	8,753.59
82 00273085	V8214618	STREET, CHRISTOPHER	03/18/25		MW	0101-6266-0-5810-1110-1000-640	1,000.00
82 00273086	V8211078	TEACHERS PAY TEACHERS	03/18/25		MW	0101-0003-0-5815-1110-1000-100	150.00
82 00273087	V8214107	THE SENSORY PATH	03/18/25		MW	0101-9017-0-4301-1110-1000-510	3,045.00
82 00273088	V8200346	TRANSPORTATION CHARTER SERVICE	03/18/25		MW	0101-0723-0-5816-1110-3600-865	6,710.00
82 00273089	V8201595	UNITED PARCEL SERVICE	03/18/25		MW	0101-0004-0-4308-0000-7300-815	36.00
82 00273090	V8214042	VISUAL EDGE IT INC	03/18/25		MW	0101-0003-0-5660-1110-1000-450	369.79
82 00273090	V8214042	VISUAL EDGE IT INC	03/18/25		MW	0101-9017-0-5660-1110-1000-530	86.06
82 00273091	V8214303	WELLS FARGO BANK N.A.	03/18/25		MW	0101-0003-0-5640-1110-1000-380	387.70
00273091	V8214303	WELLS FARGO BANK N.A.	03/18/25		MW	0101-0003-0-5640-1110-1000-460	211.83
00273092	V8214295	WELLS FARGO VENDOR FINANCIAL S	03/18/25		MW	0101-0003-0-5640-1110-1000-520	416.89
00273093	V8201132	YORBA LINDA WATER DISTRICT	03/18/25		MW	0101-0001-0-5550-1110-8200-990	584.81
00273102	E8200142	AGUILAR, GINA M	03/19/25		MW	0101-0003-0-4338-0000-2700-120	75.80
00273103	E8202473	AGUILAR, LINDSEY N	03/19/25		MW	0101-6500-0-5220-5750-1130-650	94.64
00273104	V8214467	BEHAVIORAL EMOTIONAL & ACADEMI	03/19/25		MW	0101-3310-0-5810-5770-1190-650	6,000.00

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00273105	E8200972	CABRERA, JOSE A	03/19/25		MW	0101-0004-0-4308-1110-2100-625	68.44
82 00273106	E8204350	CELLA, SARAH	03/19/25		MW	0101-6500-0-5220-5750-1190-650	36.43
82 00273107	E8202937	ESPINOZA, PATRICIA	03/19/25		MW	0101-0004-0-4308-0000-7300-815	46.00
82 00273108	E8200182	FREEMAN, THOMAS M	03/19/25		MW	0101-9017-0-4301-1110-1000-130	34.56
82 00273109	E8202592	GODOWN, JENNIFER L	03/19/25		MW	0101-6500-0-5220-5770-1190-650	40.74
82 00273110	E8204221	GOOCH, BRANDON	03/19/25		MW	0101-0004-0-5220-1110-1000-810	219.94
82 00273111	V8214561	H2I GROUP INC	03/19/25		MW	0101-3550-0-5815-3800-1000-646	1,900.00
82 00273112	E8200541	HASKELL, GREGG D	03/19/25		MW	0101-6500-0-5220-5770-1190-650	84.56
82 00273113	E8202030	HERNANDEZ, CAROLINE	03/19/25		MW	0101-0003-0-4308-0000-2700-240	18.85
82 00273114	V8200547	HOME DEPOT	03/19/25		MW	0101-0008-0-4301-0000-8200-805	41.19
82 00273115	V8213069	INTERQUEST GROUP INC	03/19/25		MW	0101-0004-0-5690-1110-1000-705	1,300.00
82 00273116	V8200579	J W PEPPER OF LOS ANGELES	03/19/25		MW	0101-0003-0-4301-1110-1000-100	164.18
82 00273117	E8202626	JACK, TAMMY R	03/19/25		MW	0101-9017-0-4301-1110-1000-240	121.52
82 00273118	E8203802	LUONG, JEAN	03/19/25		MW	0101-6500-0-5220-5770-1190-650	56.42
82 00273119	E8202267	MARINO, ELAINE	03/19/25		MW	0101-6500-0-5220-5770-1190-650	139.23
82 00273120	E8200989	MC GINNIS, WENDY L	03/19/25		MW	0101-6500-0-5220-5770-1190-650	132.30
82 00273121	V8210141	MUSIC & ARTS CENTER	03/19/25		MW	0101-6762-0-4301-1110-1000-621	2,075.39
82 00273122	E8202994	PE, MARK A	03/19/25		MW	0101-6500-0-5220-5770-1190-650	70.42
82 00273123	V8214626	PEAC SOLUTIONS	03/19/25		MW	0101-0003-0-5640-1110-1000-310	81.97
82 00273124	E8202753	PEREZ, LYNNMARIE C	03/19/25		MW	0101-2600-0-4301-1110-1000-670	34.02
82 00273125	E8203944	RACHUNOK, CAITLIN	03/19/25		MW	0101-6500-0-5220-5770-1190-650	21.42
82 00273126	V8206361	RADIO SERVICE INC	03/19/25		MW	0101-6500-0-4308-5001-2100-650	937.32
82 00273127	E8204445	REED, ROBERT	03/19/25		MW	0101-0723-0-5240-1110-3600-865	100.00
82 00273128	V8200915	SCHOLASTIC INC	03/19/25		MW	0101-9017-0-4210-1110-1000-490	94.78
82 00273129	V8200430	SCHOOL SERVICES OF CALIF	03/19/25		MW	0101-0004-0-5310-0000-7200-800	450.00
82 00273130	V8206838	SECTRAN SECURITY INC	03/19/25		MW	0101-0004-0-5809-0000-7350-815	1,979.69
82 00273131	V8209148	SEGERSTROM CENTER FOR THE ARTS	03/19/25		MW	0101-6762-0-5821-1110-1000-510	1,295.00
82 00273132	V8200954	SO CALIF EDISON CO	03/19/25		MW	0101-0001-0-5540-1110-8200-990	5,294.42
82 00273133	E8204430	SOFKA, STEVEN	03/19/25		MW	0101-9017-0-4301-1110-1000-220	373.36
82 00273134	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/19/25		MW	0101-0003-0-4301-1110-1000-100	488.59
82 00273134	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/19/25		MW	0101-0003-0-4301-1110-1000-140	1,302.94
00273134	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/19/25		MW	0101-0003-0-4301-1110-1000-390	142.88
00273134	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/19/25		MW	0101-0003-0-4301-1110-1000-450	578.74
00273134	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/19/25		MW	0101-9017-0-4301-1110-1000-100	44.86
00273135	V8201006	SUPPLYMASTER INC	03/19/25		MW	0101-0003-0-4308-0000-2700-390	141.73
00273135	V8201006	SUPPLYMASTER INC	03/19/25		MW	0101-0004-0-4308-0000-7300-815	568.72
00273135	V8201006	SUPPLYMASTER INC	03/19/25		MW	0101-8150-0-4411-0000-8110-850	2,713.18

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00273136	V8214293	UI DIGITAL INC	03/19/25		MW	0101-6387-0-4301-3800-1000-646	694.92
82 00273137	E8200612	VALDEZ-SCHRADER, STEPHANIE A	03/19/25		MW	0101-0791-0-5220-1110-2100-625	99.19
82 00273138	E8203461	VITO, SPENCER	03/19/25		MW	0101-0004-0-5220-1110-1000-810	125.65
82 00273139	V8200054	WEST SHIELD ADOLESCENT SERV	03/19/25		MW	0101-6546-0-5812-5750-1130-650	6,592.00
82 00273140	V8212359	WITH HOPE THE AMBER CRAIG	03/19/25		MW	0101-7435-0-5810-1110-1000-706	1,200.00
82 00273141	V8200681	WRS GROUP LTD	03/19/25		MW	0101-6300-0-4301-1110-1000-685	493.62
82 00273142	E8202989	YAUNG-KISHI, OLIVIA	03/19/25		MW	0101-6762-0-5240-1110-2100-625	78.51
82 00273143	V8201132	YORBA LINDA WATER DISTRICT	03/19/25		MW	0101-0001-0-5550-1110-8200-990	7,783.26
82 00273144	V8214343	ZEN EDUCATE INC	03/19/25		MW	0101-6500-0-5151-5770-1180-650	11,770.31
82 00273154	E8202861	CORONADO, VICTOR F	03/20/25		MW	0101-0723-0-5240-1110-3600-865	37.34
82 00273155	E8203320	DIXON, BRITTNEY R	03/20/25		MW	0101-0004-0-5220-0000-7300-815	50.96
82 00273156	E8202840	FABRIZIO, DAVID	03/20/25		MW	0101-0723-0-5240-1110-3600-865	44.93
82 00273157	E8203437	GLENDAY, IRENE F	03/20/25		MW	0101-6500-0-5220-5770-1190-650	53.97
82 00273158	V8213641	HANNA INTERPRETING SERVICES LL	03/20/25		MW	0101-6500-0-5810-5760-1110-650	4,065.00
82 00273159	E8203755	IPPOLITO, JOHN	03/20/25		MW	0101-0723-0-5240-1110-3600-865	25.00
82 00273160	V8200579	J W PEPPER OF LOS ANGELES	03/20/25		MW	0101-6762-0-4301-1110-1000-130	35.56
82 00273161	V8200227	JDS INDUSTRIES INC	03/20/25		MW	0101-0004-0-4308-0000-7550-831	34.45
82 00273162	E8204413	KHAMO, EMMA	03/20/25		MW	0101-0001-0-5220-1110-1000-620	11.26
82 00273163	V8214329	KIMBALL MIDWEST	03/20/25		MW	0101-0720-0-4317-5001-3600-865	215.26
82 00273164	V8200617	LAKESHORE LEARNING MATERIALS	03/20/25		MW	0101-6300-0-4301-1110-1000-635	2,005.83
82 00273165	V8213874	LAWSON PRODUCTS INC	03/20/25		MW	0101-0720-0-4315-5001-3600-865	312.66
82 00273166	E8204314	MAMROT, KERRY	03/20/25		MW	0101-6500-0-5240-5050-2100-650	178.66
82 00273167	V8213400	PARADISE DRINKING WATER	03/20/25		MW	0101-0720-0-4338-5001-3600-865	115.55
82 00273168	V8210807	SILVER LINING TRAVEL	03/20/25		MW	0101-0004-0-5240-1110-2100-635	120.00
82 00273169	V8214636	SIV TRANSPORT LLC	03/20/25		MW	0101-3550-0-5816-3800-1000-646	1,800.00
82 00273170	V8200949	SMART & FINAL	03/20/25		MW	0101-2600-0-4301-1110-1000-670	217.00
82 00273171	V8211658	SMART & FINAL	03/20/25		MW	0101-3315-0-4301-5730-1110-650	52.90
82 00273172	V8211658	SMART & FINAL	03/20/25		MW	0101-2600-0-4301-1110-1000-670	167.75
82 00273173	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/20/25		MW	0101-0003-0-4301-1110-1000-200	-0.01
82 00273173	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/20/25		MW	0101-0003-0-4301-1110-1000-480	199.33
82 00273173	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/20/25		MW	0101-0003-0-4308-0000-2700-200	0.00
00273173	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/20/25		MW	0101-3310-0-4308-5001-2100-650	223.76
00273173	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/20/25		MW	0101-3315-0-4301-5730-1110-650	398.51
00273174	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/20/25		MW	0101-0003-0-4301-1110-1000-130	11.14
00273174	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/20/25		MW	0101-0003-0-4301-1110-1000-140	205.67
00273174	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/20/25		MW	0101-0003-0-4301-1110-1000-430	312.46
00273174	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/20/25		MW	0101-0003-0-4301-1110-1000-450	520.23

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00273174	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/20/25		MW	0101-0003-0-4308-0000-2700-130	218.22
82 00273174	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/20/25		MW	0101-0003-0-4308-0000-2700-110	242.89
82 00273174	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/20/25		MW	0101-3310-0-4301-5770-1120-650	216.19
82 00273175	E8200335	SPEED, KARRITA E	03/20/25		MW	0101-0723-0-5240-1110-3600-865	43.10
82 00273176	V8214293	UI DIGITAL INC	03/20/25		MW	0101-6387-0-4301-3800-1000-646	278.40
82 00273176	V8214293	UI DIGITAL INC	03/20/25		MW	0101-6387-0-4410-3800-1000-646	4,344.57
82 00273177	V8214344	VILLAGES OF CALIFORNIA	03/20/25		MW	0101-3310-0-5150-5750-1180-650	3,600.00
82 00273178	V8214042	VISUAL EDGE IT INC	03/20/25		MW	0101-0003-0-5660-1110-1000-110	1,123.04
82 00273178	V8214042	VISUAL EDGE IT INC	03/20/25		MW	0101-0003-0-5660-1110-1000-310	228.96
82 00273178	V8214042	VISUAL EDGE IT INC	03/20/25		MW	0101-0003-0-5660-1110-1000-430	77.78
82 00273178	V8214042	VISUAL EDGE IT INC	03/20/25		MW	0101-0003-0-5660-1110-1000-480	113.87
82 00273178	V8214042	VISUAL EDGE IT INC	03/20/25		MW	0101-0004-0-5660-0000-7551-833	7.86
82 00273178	V8214042	VISUAL EDGE IT INC	03/20/25		MW	0101-0004-0-5660-0000-7540-832	12.96
82 00273182	V8200146	ATKINSON ANDEL LOYA RUUD & ROM	03/21/25		MW	0101-0001-0-5807-0000-7200-990	78,967.88
82 00273183	V8200161	B & M LAWN & GARDEN CENTER	03/21/25		MW	0101-0004-0-5660-0000-8210-840	87.60
82 00273183	V8200161	B & M LAWN & GARDEN CENTER	03/21/25		MW	0101-0004-0-4313-0000-8220-845	7.74
82 00273183	V8200161	B & M LAWN & GARDEN CENTER	03/21/25		MW	0101-0004-0-5660-0000-8220-845	1,637.24
82 00273184	E8203186	BRIGGS, CARL L	03/21/25		MW	0101-6300-0-4301-1110-1000-685	125.00
82 00273185	V8209673	BSN SPORTS LLC	03/21/25		MW	0101-6762-0-4301-1110-1000-100	1,794.26
82 00273185	V8209673	BSN SPORTS LLC	03/21/25		MW	0101-6762-0-4410-1110-1000-100	1,939.48
82 00273186	V8200009	CALIF WEEKLY EXPLORER INC	03/21/25		MW	0101-9017-0-5821-1110-1000-360	482.99
82 00273187	E8204143	CAMPUZANO, ISAIAS	03/21/25		MW	0101-0003-0-4301-1110-1000-210	296.76
82 00273188	V8214495	CENTRAL TRUCK BODY INC	03/21/25		MW	0101-0004-0-5660-1110-8200-865	5,032.50
82 00273189	V8200303	COLLINS BUSINESS EQUIPMENT	03/21/25		MW	0101-8150-0-5660-0000-8110-850	45.00
82 00273190	V8210531	COMPUTERIZED EMBROIDERY CO	03/21/25		MW	0101-0720-0-4317-5001-3600-865	248.43
82 00273191	V8213479	CONEXWEST	03/21/25		MW	0101-2600-0-5640-1110-2100-670	162.04
82 00273192	V8212329	CONTROL AIR ENTERPRISES LLC	03/21/25		MW	0101-8150-0-5670-0000-8110-850	455.00
82 00273193	V8213119	COUNTRY CITY TOWING INC.	03/21/25		MW	0101-8150-0-5690-0000-8110-100	1,125.00
82 00273194	V8209149	COUNTY OF ORANGE	03/21/25		MW	0101-0004-0-5805-0000-7110-700	119,229.28
82 00273195	E8202591	DIAZ, XOCHITL	03/21/25		MW	0101-0001-0-5220-1110-1000-180	125.43
82 00273196	V8211758	EDPUZZLE INC	03/21/25		MW	0101-0003-0-5815-1110-1000-100	1,388.00
00273197	V8213709	EMBI TEC	03/21/25		MW	0101-0003-0-4301-1110-1000-130	109.35
00273198	V8210752	EMERALD COVE OUTDOOR SCIENCE I	03/21/25		MW	0101-9015-0-5816-1110-1000-340	17,683.30
00273199	V8206229	ENVIRONMENTAL NATURE CENTER	03/21/25		MW	0101-9017-0-5816-1110-1000-500	713.00
00273200	V8213838	EVERDRIVEN TECHNOLOGIES	03/21/25		MW	0101-0720-0-5812-5001-3600-865	7,742.80
00273201	V8207569	FIELDTURF USA INC	03/21/25		MW	0101-0004-0-5670-0000-8220-100	2,950.00
00273201	V8207569	FIELDTURF USA INC	03/21/25		MW	0101-0004-0-5670-0000-8220-110	2,950.00

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00273201	V8207569	FIELDTURF USA INC	03/21/25		MW	0101-0004-0-5670-0000-8220-130	2,950.00
82 00273201	V8207569	FIELDTURF USA INC	03/21/25		MW	0101-0004-0-5670-0000-8220-140	2,950.00
82 00273202	V8200444	FISHER SCIENTIFIC LLC	03/21/25		MW	0101-9017-0-4301-1110-1000-100	626.46
82 00273203	V8214398	FRENDT THEATRICAL PROJECTIONS	03/21/25		MW	0101-6770-0-5809-1110-1000-380	550.00
82 00273204	V8211286	GAMETIME	03/21/25		MW	0101-8150-0-5660-0000-8110-400	6,387.35
82 00273205	V8200486	GEARY PACIFIC SUPPLY	03/21/25		MW	0101-8150-0-4313-0000-8110-850	136.51
82 00273206	V8206192	GEORGE BRYANT CONSTRUCTION INC	03/21/25		MW	0101-8150-0-5670-0000-8110-850	325.00
82 00273206	V8206192	GEORGE BRYANT CONSTRUCTION INC	03/21/25		MW	0101-8150-0-5670-0000-8110-855	1,650.00
82 00273207	V8200493	GLASBY MAINTENANCE SUPPLY	03/21/25		MW	0101-0003-0-4309-1110-8200-200	628.69
82 00273207	V8200493	GLASBY MAINTENANCE SUPPLY	03/21/25		MW	0101-0003-0-4309-1110-8200-230	265.02
82 00273207	V8200493	GLASBY MAINTENANCE SUPPLY	03/21/25		MW	0101-0003-0-4309-1110-8200-240	66.26
82 00273207	V8200493	GLASBY MAINTENANCE SUPPLY	03/21/25		MW	0101-0003-0-4309-1110-8200-250	22.97
82 00273207	V8200493	GLASBY MAINTENANCE SUPPLY	03/21/25		MW	0101-0003-0-4309-1110-8200-340	23.87
82 00273207	V8200493	GLASBY MAINTENANCE SUPPLY	03/21/25		MW	0101-0003-0-4309-1110-8200-440	1,285.74
82 00273207	V8200493	GLASBY MAINTENANCE SUPPLY	03/21/25		MW	0101-0003-0-4309-1110-8200-450	119.93
82 00273207	V8200493	GLASBY MAINTENANCE SUPPLY	03/21/25		MW	0101-0004-0-4313-0000-8210-840	405.65
82 00273208	V8214229	GOLDEN WEST SECURITY SUPPLY CO	03/21/25		MW	0101-8150-0-4313-0000-8110-850	180.94
82 00273209	E8203111	HANSEN, NATALIE	03/21/25		MW	0101-0003-0-4301-5750-1110-440	7.53
82 00273210	V8208315	HARBOTTLE LAW GROUP	03/21/25		MW	0101-0004-0-5807-1110-2100-705	1,909.00
82 00273211	V8213932	HEYING, BRUCE	03/21/25		MW	0101-6762-0-5660-1110-1000-621	700.00
82 00273212	V8200542	HIRSCH PIPE & SUPPLY CO	03/21/25		MW	0101-8150-0-4313-0000-8110-850	2,728.27
82 00273213	V8200579	J W PEPPER OF LOS ANGELES	03/21/25		MW	0101-0003-0-4301-1110-1000-100	398.91
82 00273214	V8213455	JLM PSYCHOLOGICAL SERVICES INC	03/21/25		MW	0101-6500-0-5810-5770-1190-650	500.00
82 00273215	V8210165	KONICA MINOLTA BUSINESS SOLUTI	03/21/25		MW	0101-6762-0-4301-1110-1000-450	1,922.76
82 00273215	V8210165	KONICA MINOLTA BUSINESS SOLUTI	03/21/25		MW	0101-6762-0-4410-1110-1000-450	2,827.52
82 00273216	V8206810	LAKESHORE LEARNING	03/21/25		MW	0101-3315-0-4301-5730-1110-650	756.77
82 00273217	V8200617	LAKESHORE LEARNING MATERIALS	03/21/25		MW	0101-6300-0-4301-1110-1000-635	875.27
82 00273218	E8203073	LEJANO, REY	03/21/25		MW	0101-0003-0-5815-1110-1000-140	32.00
82 00273219	E8203595	MASONE, JULIE	03/21/25		MW	0101-9017-0-4301-1110-1000-220	214.62
82 00273220	V8200679	MCFADDEN DALE HARDWARE	03/21/25		MW	0101-0004-0-4313-0000-8210-840	102.47
82 00273220	V8200679	MCFADDEN DALE HARDWARE	03/21/25		MW	0101-8150-0-4313-0000-8110-850	201.12
00273221	V8210141	MUSIC & ARTS CENTER	03/21/25		MW	0101-6762-0-4301-1110-1000-621	1,063.84
00273221	V8210141	MUSIC & ARTS CENTER	03/21/25		MW	0101-6770-0-4410-1110-1000-250	5,973.29
00273222	V8211614	NEWPORT BAY CONSERVANCY	03/21/25		MW	0101-9017-0-5816-1110-1000-400	300.00
00273223	V8200764	ORANGE COUNTY DEPT OF ED	03/21/25		MW	0101-3010-0-5821-1110-1000-310	625.00
00273224	V8213995	ORBACH HUFF & HENDERSON LLP	03/21/25		MW	0101-0001-0-5807-0000-7200-990	4,806.75
00273225	V8200771	ORIENTAL TRADING CO	03/21/25		MW	0101-6500-0-4301-5770-1190-650	139.84

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00273226	V8200773	ORVAC ELECTRONICS	03/21/25		MW	0101-8150-0-4313-0000-8110-850	536.60
82 00273227	E8204423	PEDRAZA JR, BALDWIN	03/21/25		MW	0101-0004-0-4338-1110-1000-625	49.87
82 00273228	V8200247	PERMA BOUND	03/21/25		MW	0101-0003-0-4210-1110-1000-130	110.37
82 00273229	V8207666	PEST OPTIONS INC	03/21/25		MW	0101-0004-0-5670-0000-8210-840	303.58
82 00273230	V8212353	PRODUCTION ACCESS GROUP LLC	03/21/25		MW	0101-0008-0-4301-0000-8200-805	106.19
82 00273231	E8204446	QUINONES, YOLANDA	03/21/25		MW	0101-0723-0-5240-1110-3600-865	14.97
82 00273232	V8214052	REECE PLUMBING	03/21/25		MW	0101-8150-0-4313-0000-8110-850	1,268.96
82 00273233	V8200869	REFRIGERATION SUPPLIES DIST	03/21/25		MW	0101-8150-0-4313-0000-8110-850	1,378.44
82 00273234	V8200179	S & S WORLDWIDE INC	03/21/25		MW	0101-0004-0-4311-0000-7540-832	70.65
82 00273235	V8210222	SINGER MUSIC	03/21/25		MW	0101-6762-0-4301-1110-1000-110	1,304.74
82 00273235	V8210222	SINGER MUSIC	03/21/25		MW	0101-6762-0-4410-1110-1000-110	554.61
82 00273235	V8210222	SINGER MUSIC	03/21/25		MW	0101-6762-0-4301-1110-1000-400	253.75
82 00273235	V8210222	SINGER MUSIC	03/21/25		MW	0101-6762-0-4410-1110-1000-400	3,153.72
82 00273235	V8210222	SINGER MUSIC	03/21/25		MW	0101-6762-0-4301-1110-1000-621	989.57
82 00273235	V8210222	SINGER MUSIC	03/21/25		MW	0101-6762-0-4410-1110-1000-621	47,304.55
82 00273236	V8211658	SMART & FINAL	03/21/25		MW	0101-0004-0-4301-1110-1000-606	119.18
82 00273237	V8210712	SO CAL GRAD	03/21/25		MW	0101-0003-0-4308-0000-2700-110	598.13
82 00273238	V8200955	SO CALIF GAS CO	03/21/25		MW	0101-0723-0-4348-1110-3600-865	13.00
82 00273239	V8212795	SOUTHERN CALIFORNIA NEWS GROUP	03/21/25		MW	0101-2600-0-5806-0000-8500-320	1,940.87
82 00273239	V8212795	SOUTHERN CALIFORNIA NEWS GROUP	03/21/25		MW	0101-7032-0-5806-0000-8500-835	1,940.87
82 00273240	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/21/25		MW	0101-0003-0-4301-1110-1000-230	172.25
82 00273240	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/21/25		MW	0101-0003-0-4301-1110-1000-420	409.05
82 00273240	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/21/25		MW	0101-0720-0-4308-5001-3600-865	269.13
82 00273240	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/21/25		MW	0101-2600-0-4301-1110-1000-670	978.84
82 00273241	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/21/25		MW	0101-0003-0-4301-1110-1000-140	391.44
82 00273241	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/21/25		MW	0101-0003-0-4301-1110-1000-170	27.18
82 00273241	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/21/25		MW	0101-0003-0-4301-1110-1000-340	70.47
82 00273241	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/21/25		MW	0101-0003-0-4301-1110-1000-450	119.97
82 00273241	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/21/25		MW	0101-0003-0-4301-1110-1000-480	14.22
82 00273242	V8209344	TRILLIUM USA COMPANY	03/21/25		MW	0101-0723-0-4348-1110-3600-865	7,234.21
82 00273243	E8200612	VALDEZ-SCHRADER, STEPHANIE A	03/21/25		MW	0101-0791-0-5220-1110-2100-625	69.47
00273244	E8204074	VANDERHOOK, APRIL	03/21/25		MW	0101-9017-0-4301-1110-1000-130	191.16
00273245	V8214042	VISUAL EDGE IT INC	03/21/25		MW	0101-0003-0-5660-1110-1000-450	389.92
00273245	V8214042	VISUAL EDGE IT INC	03/21/25		MW	0101-0720-0-5660-5001-3600-865	16.45
00273246	V8214343	ZEN EDUCATE INC	03/21/25		MW	0101-2600-0-5110-1110-1000-670	5,978.39

SUBFUND 0101 Total:

4,351,060.43

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272657	V8200205	BREA OLINDA UNIFIED SCHOOL DIS	03/06/25		MW	1010-6500-0-7221-5001-9200-000	460,110.74
SUBFUND 1010		Total:					460,110.74

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272346	V8203559	AT & T	02/25/25		MW	1212-9061-0-5910-1110-2100-670	737.63
82 00272347	V8200949	SMART & FINAL	02/25/25		MW	1212-5025-0-4301-8500-1000-672	25.96
82 00272347	V8200949	SMART & FINAL	02/25/25		MW	1212-6105-0-4301-8500-1000-672	743.98
82 00272348	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/25/25		MW	1212-6105-0-4301-8500-1000-672	106.64
82 00272349	V8201006	SUPPLYMASTER INC	02/25/25		MW	1212-9061-0-4301-1110-2100-670	480.68
82 00272350	V8214042	VISUAL EDGE IT INC	02/25/25		MW	1212-6105-0-5660-8500-1000-672	20.90
82 00272403	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	1212-9062-0-4301-1110-1000-670	57.31
82 00272404	E8204368	HARVEY, IRENE	02/26/25		MW	1212-9062-0-5220-1110-2100-670	94.99
82 00272464	V8200332	COSTCO WHOLESALE	02/27/25		MW	1212-9062-0-4301-1110-1000-670	257.07
82 00272465	V8205640	KNOWLAND CONSTRUCTION SERVICES	02/27/25		MW	1212-9061-0-6299-0000-8500-340	3,780.00
82 00272466	V8206810	LAKESHORE LEARNING	02/27/25		MW	1212-6105-0-4301-8500-1000-672	1,902.06
82 00272466	V8206810	LAKESHORE LEARNING	02/27/25		MW	1212-9061-0-4301-1110-1000-420	11,760.38
82 00272466	V8206810	LAKESHORE LEARNING	02/27/25		MW	1212-9061-0-4330-1110-1000-420	8,905.64
82 00272466	V8206810	LAKESHORE LEARNING	02/27/25		MW	1212-9061-0-4410-1110-1000-420	5,165.54
82 00272467	V8201006	SUPPLYMASTER INC	02/27/25		MW	1212-9062-0-4343-1110-1000-670	236.36
82 00272533	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	1212-9062-0-4301-1110-1000-670	174.79
82 00272534	V8206810	LAKESHORE LEARNING	03/04/25		MW	1212-6105-0-4301-8500-1000-672	86.16
82 00272535	V8211658	SMART & FINAL	03/04/25		MW	1212-9062-0-4301-1110-1000-670	207.47
82 00272536	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/04/25		MW	1212-9062-0-4301-1110-1000-670	1,841.37
82 00272537	V8200198	T MOBILE USA INC	03/04/25		MW	1212-9061-0-5940-1110-2100-670	712.31
82 00272537	V8200198	T MOBILE USA INC	03/04/25		MW	1212-9062-0-5940-1110-2100-670	29.69
82 00272595	V8200332	COSTCO WHOLESALE	03/05/25		MW	1212-9062-0-4301-1110-1000-670	328.94
82 00272596	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	1212-9062-0-4301-1110-1000-670	42.39
82 00272596	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	1212-9062-0-4410-1110-1000-670	539.24
82 00272596	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	1212-9062-0-4301-1110-1000-670	42.43
82 00272596	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	1212-9062-0-4301-1110-1000-670	42.41
82 00272596	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	1212-9062-0-4410-1110-1000-670	539.24
82 00272596	V8200493	GLASBY MAINTENANCE SUPPLY	03/05/25		MW	1212-9062-0-4309-1110-8200-670	2,003.66
82 00272597	E8204071	HAMPTON, JADE	03/05/25		MW	1212-9044-0-4301-1110-1000-530	377.88
82 00272598	E8204368	HARVEY, IRENE	03/05/25		MW	1212-9062-0-5220-1110-2100-670	16.38
82 00272599	E8204225	MUNOZ, KRISTEN	03/05/25		MW	1212-9062-0-5220-1110-2100-670	56.42
00272658	V8200332	COSTCO WHOLESALE	03/06/25		MW	1212-9062-0-4301-1110-1000-670	53.94
00272659	V8213672	IRONWOOD PLUMBING INC	03/06/25		MW	1212-9061-0-6274-0000-8500-420	7,522.17
00272701	V8206810	LAKESHORE LEARNING	03/07/25		MW	1212-9062-0-4301-1110-1000-670	8,550.44
00272702	E8200982	PATEL, RENUKABEN C	03/07/25		MW	1212-9061-0-5220-1110-2100-670	29.26
00272703	V8211658	SMART & FINAL	03/07/25		MW	1212-9062-0-4301-1110-1000-670	363.47
00272704	V8201075	VERIZON WIRELESS	03/07/25		MW	1212-9061-0-5940-1110-2100-670	51.69

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4343-1110-1000-670	65.25
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4301-1110-1000-670	221.01
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4343-1110-1000-670	65.24
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4301-1110-1000-670	43.51
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4343-1110-1000-670	927.82
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4410-1110-1000-670	666.55
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4411-1110-1000-670	3,285.98
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4301-1110-1000-670	43.49
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4343-1110-1000-670	927.84
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4410-1110-1000-670	666.58
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4411-1110-1000-670	3,285.92
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4343-1110-1000-670	927.84
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4410-1110-1000-670	666.58
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4411-1110-1000-670	3,285.98
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4301-1110-1000-670	187.79
82 00272750	V8204532	AMAZON.COM CORPORATE CREDIT	03/10/25		MW	1212-9062-0-4343-1110-1000-670	65.24
82 00272751	V8200332	COSTCO WHOLESALE	03/10/25		MW	1212-6105-0-4301-8500-1000-672	765.12
82 00272752	V8200493	GLASBY MAINTENANCE SUPPLY	03/10/25		MW	1212-9062-0-4410-1110-1000-670	539.24
82 00272753	E8204246	PEREZ, MONETTE	03/10/25		MW	1212-9062-0-5220-1110-2100-670	65.24
82 00272754	V8214249	SKC COMPANY	03/10/25		MW	1212-9061-0-6270-0000-8500-420	40,324.30
82 00272754	V8214249	SKC COMPANY	03/10/25		MW	1212-9061-0-6279-0000-8500-420	1,198.98
82 00272755	V8200949	SMART & FINAL	03/10/25		MW	1212-5025-0-4301-8500-1000-672	30.76
82 00272755	V8200949	SMART & FINAL	03/10/25		MW	1212-6105-0-4301-8500-1000-672	395.72
82 00272756	V8214042	VISUAL EDGE IT INC	03/10/25		MW	1212-9061-0-5660-1110-2100-670	65.85
82 00272757	E8204311	YURINA, MICHELLE	03/10/25		MW	1212-9061-0-5220-1110-2100-670	60.06
82 00272800	V8204532	AMAZON.COM CORPORATE CREDIT	03/11/25		MW	1212-9062-0-4301-1110-1000-670	120.69
82 00272801	V8206836	NEW DIMENSION GEN CONSTRUCTION	03/11/25		MW	1212-9061-0-6274-0000-8500-480	9,250.61
82 00272854	V8204532	AMAZON.COM CORPORATE CREDIT	03/12/25		MW	1212-9062-0-4301-1110-1000-670	270.29
82 00272855	V8205640	KNOWLAND CONSTRUCTION SERVICES	03/12/25		MW	1212-9061-0-6299-0000-8500-340	9,660.00
82 00272856	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/12/25		MW	1212-6105-0-4301-8500-1000-672	39.47
82 00272857	V8214042	VISUAL EDGE IT INC	03/12/25		MW	1212-6105-0-5660-8500-1000-672	4.66
00272909	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	1212-6105-0-4301-8500-1000-672	70.38
00272910	V8206810	LAKESHORE LEARNING	03/13/25		MW	1212-6105-0-4301-8500-1000-672	7,176.85
00272990	V8211272	KAPITAL DISTRIBUTION	03/14/25		MW	1212-6105-0-4301-1110-1000-672	4,614.66
00272991	V8200198	T MOBILE USA INC	03/14/25		MW	1212-9061-0-5940-1110-2100-670	2.45
00273046	E8204443	BEAULIEU, RACHEL DOUGE	03/17/25		MW	1212-9061-0-5220-1110-2100-670	34.30
00273047	V8200332	COSTCO WHOLESALE	03/17/25		MW	1212-9062-0-4301-1110-1000-670	343.92

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00273048	E8204069	PADRON, ARACELY	03/17/25		MW	1212-6105-0-5220-8500-2100-672	87.29
82 00273049	V8201006	SUPPLYMASTER INC	03/17/25		MW	1212-9061-0-4301-1110-2100-670	480.04
82 00273094	V8206810	LAKESHORE LEARNING	03/18/25		MW	1212-5025-0-4410-8500-1000-672	1,955.33
82 00273094	V8206810	LAKESHORE LEARNING	03/18/25		MW	1212-9062-0-4301-1110-1000-670	7,429.19
82 00273094	V8206810	LAKESHORE LEARNING	03/18/25		MW	1212-9062-0-4410-1110-1000-670	5,213.48
82 00273094	V8206810	LAKESHORE LEARNING	03/18/25		MW	1212-9062-0-4410-1110-1000-670	1,955.32
82 00273095	V8207531	OC ASSOC FOR THE EDUCATION OF	03/18/25		MW	1212-6105-0-5240-8500-1000-672	3,995.00
82 00273095	V8207531	OC ASSOC FOR THE EDUCATION OF	03/18/25		MW	1212-6105-0-5240-8500-2100-672	470.00
82 00273096	V8214626	PEAC SOLUTIONS	03/18/25		MW	1212-6105-0-5640-8500-1000-672	149.04
82 00273145	E8204443	BEAULIEU, RACHEL DOUGE	03/19/25		MW	1212-9061-0-5220-1110-2100-670	20.03
82 00273146	E8204369	MARTINEZ DE GUDIEL, MONICA	03/19/25		MW	1212-9062-0-5220-1110-2100-670	74.69
82 00273147	E8203730	MENDOZA PAZ, GUADALUPE	03/19/25		MW	1212-9061-0-5220-1110-2100-670	80.29
82 00273148	E8202889	WOLCOTT, KAREN M	03/19/25		MW	1212-9061-0-5220-1110-2100-670	30.24
82 00273179	V8206810	LAKESHORE LEARNING	03/20/25		MW	1212-9062-0-4301-1110-1000-670	1,788.94
82 00273247	V8200183	DEPARTMENT OF SOCIAL SERVICES	03/21/25		MW	1212-9062-0-5809-1110-2100-670	907.50
82 00273247	V8200183	DEPARTMENT OF SOCIAL SERVICES	03/21/25		MW	1212-9062-0-5809-1110-2100-670	907.00
82 00273247	V8200183	DEPARTMENT OF SOCIAL SERVICES	03/21/25		MW	1212-9062-0-5809-1110-2100-670	907.50
82 00273248	V8206810	LAKESHORE LEARNING	03/21/25		MW	1212-6105-0-4410-8500-1000-672	760.16
82 00273249	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	03/21/25		MW	1212-6105-0-4301-8500-1000-672	765.30
82 00273250	V8214042	VISUAL EDGE IT INC	03/21/25		MW	1212-9061-0-5660-1110-2100-670	0.22
SUBFUND 1212 Total:							176,229.62

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272351	V8200258	CDW G INC	02/25/25		MW	1313-5310-0-4308-0000-3700-835	233.48
82 00272352	V8211820	CULLIGAN OF SANTA ANA	02/25/25		MW	1313-5310-0-5690-0000-3700-835	176.51
82 00272353	V8208714	DS WATER OF AMERICA INC.	02/25/25		MW	1313-5310-0-4710-0000-3700-835	110.40
82 00272354	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/25/25		MW	1313-5310-0-4308-0000-3700-835	62.26
82 00272355	V8201006	SUPPLYMASTER INC	02/25/25		MW	1313-5310-0-4308-0000-3700-835	183.39
82 00272356	V8214042	VISUAL EDGE IT INC	02/25/25		MW	1313-5310-0-5660-0000-3700-835	163.46
82 00272468	E8203487	CARTER, ROCHELLE DEANNE	02/27/25		MW	1313-5310-0-5220-0000-3700-835	56.42
82 00272469	V8214492	CYBERSOFT TECHNOLOGIES	02/27/25		MW	1313-5310-0-4342-0000-3700-835	1,440.00
82 00272469	V8214492	CYBERSOFT TECHNOLOGIES	02/27/25		MW	1313-5310-0-5690-0000-3700-835	4,995.00
82 00272470	V8200250	P Y L U S D	02/27/25		MW	1313-5310-0-8634-0000-0000-835	495.17
82 00272471	E8204155	SPEAKS, JESSICA	02/27/25		MW	1313-5310-0-5220-0000-3700-835	14.35
82 00272472	V8201075	VERIZON WIRELESS	02/27/25		MW	1313-5310-0-4411-0000-3700-835	444.31
82 00272660	V8204532	AMAZON.COM CORPORATE CREDIT	03/06/25		MW	1313-5310-0-4343-0000-3700-835	32.31
82 00272660	V8204532	AMAZON.COM CORPORATE CREDIT	03/06/25		MW	1313-5310-0-4344-0000-3700-835	47.38
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	7,001.40
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	3,213.64
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	4,076.85
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	3,950.21
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	3,435.88
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	2,588.83
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	2,436.05
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	1,633.04
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	2,318.04
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	3,096.54
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	1,705.56
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	2,100.61
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	3,966.05
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	4,151.96
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	1,534.04
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	3,156.40
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	1,529.22
00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	1,631.93
00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	2,315.66
00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	2,321.42
00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	2,074.59
00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	642.46
00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	3,497.89

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	1,710.25
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	1,675.61
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	1,803.85
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	989.18
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	1,226.21
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	1,317.00
82 00272661	V8200168	CLEARBROOK FARMS	03/06/25		MW	1313-5310-0-4710-0000-3700-835	1,756.56
82 00272662	V8208714	DS WATER OF AMERICA INC.	03/06/25		MW	1313-5310-0-4710-0000-3700-835	122.89
82 00272663	V8213592	INDIVIDUAL FOODSERVICE	03/06/25		MW	1313-5310-0-4339-0000-3700-835	23,592.91
82 00272664	V8200130	M2 IMAGE SOLUTIONS INC	03/06/25		MW	1313-5310-0-4344-0000-3700-835	148.65
82 00272665	V8200165	PAPA JOHN'S PIZZA	03/06/25		MW	1313-5467-0-4710-0000-3700-835	54,604.00
82 00272666	V8212328	THERMAL SERVICES INC	03/06/25		MW	1313-5310-0-5660-0000-3700-835	796.31
82 00272666	V8212328	THERMAL SERVICES INC	03/06/25		MW	1313-5310-0-5660-0000-3700-835	1,850.17
82 00272666	V8212328	THERMAL SERVICES INC	03/06/25		MW	1313-5310-0-5660-0000-3700-835	353.41
82 00272666	V8212328	THERMAL SERVICES INC	03/06/25		MW	1313-5310-0-5660-0000-3700-835	1,398.22
82 00272666	V8212328	THERMAL SERVICES INC	03/06/25		MW	1313-5310-0-5660-0000-3700-835	864.51
82 00272666	V8212328	THERMAL SERVICES INC	03/06/25		MW	1313-5310-0-5660-0000-3700-835	972.67
82 00272667	V8210243	US FOODS INC	03/06/25		MW	1313-5310-0-4710-0000-3700-835	1,027.16
82 00272922	V8204754	GOLD STAR FOODS INC	03/13/25		MW	1313-5310-0-4710-0000-3700-835	33,803.92
82 00272922	V8204754	GOLD STAR FOODS INC	03/13/25		MW	1313-5310-0-4713-0000-3700-835	26.00
82 00272922	V8204754	GOLD STAR FOODS INC	03/13/25		MW	1313-5310-0-4710-0000-3700-835	213,070.58
82 00272922	V8204754	GOLD STAR FOODS INC	03/13/25		MW	1313-5310-0-4713-0000-3700-835	587.60
82 00272922	V8204754	GOLD STAR FOODS INC	03/13/25		MW	1313-5310-0-4710-0000-3700-835	20,945.74
82 00272922	V8204754	GOLD STAR FOODS INC	03/13/25		MW	1313-5310-0-4713-0000-3700-835	96.20
82 00272922	V8204754	GOLD STAR FOODS INC	03/13/25		MW	1313-5310-0-4710-0000-3700-835	12,642.70
82 00272922	V8204754	GOLD STAR FOODS INC	03/13/25		MW	1313-5310-0-4713-0000-3700-835	2.60
82 00272922	V8204754	GOLD STAR FOODS INC	03/13/25		MW	1313-5310-0-4713-0000-3700-835	56.57
82 00272922	V8204754	GOLD STAR FOODS INC	03/13/25		MW	1313-5310-0-4710-0000-3700-835	8,576.48
82 00272922	V8204754	GOLD STAR FOODS INC	03/13/25		MW	1313-5310-0-4710-0000-3700-835	18,614.64
82 00272922	V8204754	GOLD STAR FOODS INC	03/13/25		MW	1313-5310-0-4713-0000-3700-835	195.00
82 00272992	V8200493	GLASBY MAINTENANCE SUPPLY	03/14/25		MW	1313-5310-0-4308-0000-3700-835	780.93
00272993	V8211029	OLD GROVE ORANGE INC	03/14/25		MW	1313-5467-0-4710-0000-3700-835	32,685.00
00273149	V8204532	AMAZON.COM CORPORATE CREDIT	03/19/25		MW	1313-5310-0-4308-0000-3700-835	1,491.70
00273149	V8204532	AMAZON.COM CORPORATE CREDIT	03/19/25		MW	1313-5310-0-4344-0000-3700-835	9.63
00273150	V8206838	SECTRAN SECURITY INC	03/19/25		MW	1313-5310-0-5809-0000-3700-835	248.90
00273151	V8201006	SUPPLYMASTER INC	03/19/25		MW	1313-5310-0-4338-0000-3700-835	833.69
00273152	V8201075	VERIZON WIRELESS	03/19/25		MW	1313-5310-0-5940-0000-3700-835	516.90

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00273251	V8211820	CULLIGAN OF SANTA ANA	03/21/25		MW	1313-5310-0-5690-0000-3700-835	176.51
82 00273252	V8213889	DIPPIN DOTS ICS CREAM	03/21/25		MW	1313-5310-0-4710-0000-3700-835	849.00
82 00273253	V8214626	PEAC SOLUTIONS	03/21/25		MW	1313-5310-0-5640-0000-3700-835	138.01
82 00273254	V8212328	THERMAL SERVICES INC	03/21/25		MW	1313-5310-0-5660-0000-3700-835	435.00
82 00273254	V8212328	THERMAL SERVICES INC	03/21/25		MW	1313-5310-0-5660-0000-3700-835	80.09
82 00273254	V8212328	THERMAL SERVICES INC	03/21/25		MW	1313-5310-0-5660-0000-3700-835	836.30
82 00273255	V8207751	ULINE INC	03/21/25		MW	1313-5310-0-4344-0000-3700-835	486.16
82 00273256	V8214042	VISUAL EDGE IT INC	03/21/25		MW	1313-5310-0-5660-0000-3700-835	155.56
SUBFUND 1313		Total:					517,383.68

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272357	V8200160	ADCO ROOFING INC	02/25/25		MW	1414-0203-0-5690-0000-8110-850	2,590.70
82 00272473	V8200160	ADCO ROOFING INC	02/27/25		MW	1414-0203-0-5690-0000-8110-850	358.50
82 00272668	V8200160	ADCO ROOFING INC	03/06/25		MW	1414-0203-0-5690-0000-8110-850	8,080.20
82 00272669	V8213861	PMC CONCRETE CONTRACTORS INC	03/06/25		MW	1414-0203-0-5690-0000-8110-410	21,992.50
82 00272994	V8200160	ADCO ROOFING INC	03/14/25		MW	1414-0203-0-5690-0000-8110-850	46,446.70
82 00273050	V8200869	REFRIGERATION SUPPLIES DIST	03/17/25		MW	1414-0203-0-4313-0000-8110-850	417.39
SUBFUND 1414 Total:							79,885.99

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272474	V8204758	BIG TOP RENTALS	02/27/25		MW	2525-9262-0-5640-0000-8500-170	2,310.08
82 00272600	V8200701	MOBILE MODULAR MGMT CORP	03/05/25		MW	2525-9262-0-5620-0000-8500-110	1,656.25
82 00272995	V8200701	MOBILE MODULAR MGMT CORP	03/14/25		MW	2525-9262-0-5620-0000-8500-320	843.75
82 00273097	V8212795	SOUTHERN CALIFORNIA NEWS GROUP	03/18/25		MW	2525-9256-0-5806-0000-8500-510	1,279.21
82 00273097	V8212795	SOUTHERN CALIFORNIA NEWS GROUP	03/18/25		MW	2525-9256-0-5806-0000-8500-360	1,279.22
82 00273097	V8212795	SOUTHERN CALIFORNIA NEWS GROUP	03/18/25		MW	2525-9256-0-5806-0000-8500-350	1,279.21
82 00273257	V8200701	MOBILE MODULAR MGMT CORP	03/21/25		MW	2525-9262-0-5620-0000-8500-100	1,656.25
82 00273257	V8200701	MOBILE MODULAR MGMT CORP	03/21/25		MW	2525-9262-0-5620-0000-8500-450	2,531.25
82 00273257	V8200701	MOBILE MODULAR MGMT CORP	03/21/25		MW	2525-9262-0-5620-0000-8500-140	1,687.50
82 00273258	V8213866	VECTOR ENVIRONMENTAL CONSULTIN	03/21/25		MW	2525-9256-0-6280-0000-8500-510	2,500.00
82 00273258	V8213866	VECTOR ENVIRONMENTAL CONSULTIN	03/21/25		MW	2525-9256-0-6280-0000-8500-360	2,500.00
82 00273258	V8213866	VECTOR ENVIRONMENTAL CONSULTIN	03/21/25		MW	2525-9256-0-6280-0000-8500-350	2,500.00
SUBFUND 2525 Total:							22,022.72

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272358	V8213672	IRONWOOD PLUMBING INC	02/25/25		MW	2545-9265-0-6274-0000-8500-340	146,212.60
82 00272475	V8205640	KNOWLAND CONSTRUCTION SERVICES	02/27/25		MW	2545-9265-0-6299-0000-8500-450	4,200.00
82 00272475	V8205640	KNOWLAND CONSTRUCTION SERVICES	02/27/25		MW	2545-9265-0-6299-0000-8500-420	9,240.00
82 00272476	V8203502	PUBLIC ECONOMICS INC	02/27/25		MW	2545-9150-0-5810-0000-8500-855	27.45
82 00272478	V8214423	ACE ELECTRIC INC	02/28/25		MW	2545-9251-0-6279-0000-8500-110	15,019.83
82 00272601	V8214179	GEOTEK INC	03/05/25		MW	2545-9265-0-6280-0000-8500-480	942.00
82 00272670	V8214423	ACE ELECTRIC INC	03/06/25		MW	2545-9251-0-6279-0000-8500-110	790.52
82 00272671	V8213672	IRONWOOD PLUMBING INC	03/06/25		MW	2545-9265-0-6274-0000-8500-420	8,063.90
82 00272672	V8214456	JM & J CONTRACTORS	03/06/25		MW	2545-9261-0-6274-0000-8500-855	12,900.00
82 00272673	V8203582	MIRACLE RECREATION EQUIP CO	03/06/25		MW	2545-9261-0-6270-0000-8500-420	928.84
82 00272674	V8200932	SECO ELECTRIC & LIGHTING	03/06/25		MW	2545-9261-0-9510-0000-0000-000	9,443.06
82 00272675	V8210574	SHADE STRUCTURES INC	03/06/25		MW	2545-9265-0-6270-0000-8500-420	2,325.28
82 00272705	V8210148	JM JUSTUS FENCE COMPANY	03/07/25		MW	2545-9265-0-6274-0000-8500-420	2,000.00
82 00272758	V8214249	SKC COMPANY	03/10/25		MW	2545-9265-0-6279-0000-8500-420	2,172.14
82 00272858	V8205640	KNOWLAND CONSTRUCTION SERVICES	03/12/25		MW	2545-9265-0-6299-0000-8500-450	2,940.00
82 00272858	V8205640	KNOWLAND CONSTRUCTION SERVICES	03/12/25		MW	2545-9265-0-6299-0000-8500-420	3,780.00
82 00272859	V8203582	MIRACLE RECREATION EQUIP CO	03/12/25		MW	2545-9265-0-6170-0000-8500-420	6,404.89
82 00272860	V8206836	NEW DIMENSION GEN CONSTRUCTION	03/12/25		MW	2545-9265-0-6270-0000-8500-340	124,269.81
82 00272860	V8206836	NEW DIMENSION GEN CONSTRUCTION	03/12/25		MW	2545-9265-0-6270-0000-8500-450	14,574.99
82 00272860	V8206836	NEW DIMENSION GEN CONSTRUCTION	03/12/25		MW	2545-9265-0-6270-0000-8500-420	26,932.82
82 00272861	V8208830	NINYO & MOORE GEOTECHNICAL ENV	03/12/25		MW	2545-9265-0-6280-0000-8500-420	1,586.00
82 00272996	V8213672	IRONWOOD PLUMBING INC	03/14/25		MW	2545-9265-0-6274-0000-8500-340	36,553.15
82 00273051	V8204932	J S EASTERDAY CONSTRUCTION INC	03/17/25		MW	2545-9261-0-6270-0000-8500-440	11,400.39
82 00273180	V8210148	JM JUSTUS FENCE COMPANY	03/20/25		MW	2545-9265-0-6274-0000-8500-450	11,678.00
82 00273181	V8209848	STUDIO PLUS ARCHITECTURE CORP	03/20/25		MW	2545-9265-0-6210-0000-8500-340	1,035.00
82 00273259	V8208760	COUNTY OF ORANGE	03/21/25		MW	2545-9261-0-6250-0000-8500-130	947.00
82 00273260	V8214546	STUDIO W ARCHITECTS	03/21/25		MW	2545-9261-0-6210-0000-8500-130	29,273.50
82 00273260	V8214546	STUDIO W ARCHITECTS	03/21/25		MW	2545-9261-0-6211-0000-8500-130	6,070.50
SUBFUND 2545		Total:					491,711.67

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272676	V8200932	SECO ELECTRIC & LIGHTING	03/06/25		MW	3539-9251-0-9510-0000-0000-000	1,772.73
SUBFUND 3539 Total:							1,772.73

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272677	V8214423	ACE ELECTRIC INC	03/06/25		MW	4040-9251-0-6270-0000-8500-110	43,925.00
82 00273098	V8214518	GHATAODE BANNON ARCHITECS LLP	03/18/25		MW	4040-9261-0-6211-0000-8500-110	102.79
82 00273098	V8214518	GHATAODE BANNON ARCHITECS LLP	03/18/25		MW	4040-9261-0-6211-0000-8500-100	157.89
SUBFUND 4040		Total:					44,185.68

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272359	V8200175	PYLUSD WORKERS COMP TRUST	02/25/25		MW	6768-0004-0-5809-0000-6000-820	15,621.23
82 00272477	V8207832	MONJARAS & WISMEYER GROUP INC	02/27/25		MW	6768-0004-0-5810-0000-6000-820	1,720.15
82 00272538	V8204532	AMAZON.COM CORPORATE CREDIT	03/04/25		MW	6768-0004-0-4308-0000-6000-820	75.44
82 00272539	V8214452	P I P S	03/04/25		MW	6768-0004-0-5809-0000-6000-820	239,234.67
82 00272540	V8200175	PYLUSD WORKERS COMP TRUST	03/04/25		MW	6768-0004-0-5809-0000-6000-820	41,137.85
82 00272802	V8200175	PYLUSD WORKERS COMP TRUST	03/11/25		MW	6768-0004-0-5809-0000-6000-820	19,354.16
82 00272862	V8206826	KEENAN & ASSOCIATES	03/12/25		MW	6768-0004-0-5450-0000-6000-820	28,050.00
82 00272997	V8213647	BREA URGENT CARE INC.	03/14/25		MW	6768-0004-0-5810-0000-6000-820	540.00
82 00273052	V8207832	MONJARAS & WISMEYER GROUP INC	03/17/25		MW	6768-0004-0-5810-0000-6000-820	1,217.31
82 00273053	V8214042	VISUAL EDGE IT INC	03/17/25		MW	6768-0004-0-5660-0000-6000-820	6.95
82 00273099	V8207832	MONJARAS & WISMEYER GROUP INC	03/18/25		MW	6768-0004-0-5810-0000-6000-820	1,277.50
82 00273100	V8214626	PEAC SOLUTIONS	03/18/25		MW	6768-0004-0-5640-0000-6000-820	107.45
82 00273101	V8200175	PYLUSD WORKERS COMP TRUST	03/18/25		MW	6768-0004-0-5809-0000-6000-820	54,525.41
82 00273153	V8207832	MONJARAS & WISMEYER GROUP INC	03/19/25		MW	6768-0004-0-5810-0000-6000-820	2,345.00
82 00273261	V8213647	BREA URGENT CARE INC.	03/21/25		MW	6768-0004-0-5810-0000-6000-820	470.00
SUBFUND 6768		Total:					405,683.12

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272759	V8205549	A C S I G DENTAL	03/10/25		MW	6769-0004-0-5875-0000-6000-820	273,524.12
82 00272760	V8208818	ANTHEM LIFE INSURANCE COMPANY	03/10/25		MW	6769-0004-0-5877-0000-6000-820	14,490.00
82 00272761	V8205860	CIGNA DENTAL HEALTH INC	03/10/25		MW	6769-0004-0-5875-0000-6000-820	459.09
82 00272762	V8200079	SELF INSURED SCHOOLS OF CALIFO	03/10/25		MW	6769-0004-0-5870-0000-6000-820	46,568.00
82 00272762	V8200079	SELF INSURED SCHOOLS OF CALIFO	03/10/25		MW	6769-0004-0-5871-0000-6000-820	883,682.00
82 00272762	V8200079	SELF INSURED SCHOOLS OF CALIFO	03/10/25		MW	6769-0004-0-5872-0000-6000-820	72,928.00
82 00272762	V8200079	SELF INSURED SCHOOLS OF CALIFO	03/10/25		MW	6769-0004-0-5873-0000-6000-820	1,400,822.00
82 00272762	V8200079	SELF INSURED SCHOOLS OF CALIFO	03/10/25		MW	6769-0004-0-5874-0000-6000-820	1,081,041.00
82 00272762	V8200079	SELF INSURED SCHOOLS OF CALIFO	03/10/25		MW	6769-0004-0-5878-0000-6000-820	42,968.00
82 00272763	V8201082	VISION SERVICE PLAN	03/10/25		MW	6769-0004-0-5876-0000-6000-820	53,275.09
SUBFUND 6769 Total:							3,869,757.30

PLACENTIA USD
Consolidated Check Register w. Account
from 2/23/2025 to 3/22/2025

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00272360	V8204532	AMAZON.COM CORPORATE CREDIT	02/25/25		MW	6770-0004-0-4308-0000-6000-820	45.09
82 00272361	V8208315	HARBOTTLE LAW GROUP	02/25/25		MW	6770-0004-0-5809-0000-6000-820	610.50
82 00272405	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/25		MW	6770-0004-0-4308-0000-6000-820	92.65
82 00272406	V8200364	P Y L U S D PROP/LOSS LIAB	02/26/25		MW	6770-0004-0-5450-0000-6000-820	12,645.07
82 00272863	V8200364	P Y L U S D PROP/LOSS LIAB	03/12/25		MW	6770-0004-0-5450-0000-6000-820	6,253.50
82 00272923	V8204532	AMAZON.COM CORPORATE CREDIT	03/13/25		MW	6770-0004-0-4308-0000-6000-820	166.03
SUBFUND 6770		Total:					19,812.84
Grand Total:							10,439,616.52

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
April 8, 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
T82C0771	ACCO Engineered Systems, Inc.	Melrose Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0772	ACCO Engineered Systems, Inc.	Lakeview Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0773	ACCO Engineered Systems, Inc.	Parkview School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0774	ACCO Engineered Systems, Inc.	Valadez Middle School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0775	ACCO Engineered Systems, Inc.	Yorba Linda High School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0776	ACCO Engineered Systems, Inc.	Golden Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0777	ACCO Engineered Systems, Inc.	Wagner Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0778	ACCO Engineered Systems, Inc.	Bryant Ranch Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services

T82C0779	ACCO Engineered Systems, Inc.	Travis Ranch School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0780	ACCO Engineered Systems, Inc.	Fairmont Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0781	ACCO Engineered Systems, Inc.	Topaz Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0782	ACCO Engineered Systems, Inc.	Bernardo Yorba Middle School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0783	ACCO Engineered Systems, Inc.	Buena Vista Virtual Academy Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0784	ACCO Engineered Systems, Inc.	El Dorado High School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0785	ACCO Engineered Systems, Inc.	El Camino High School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0786	ACCO Engineered Systems, Inc.	Valencia High School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0787	ACCO Engineered Systems, Inc.	Brookhaven Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0788	ACCO Engineered Systems, Inc.	Tynes Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0789	ACCO Engineered Systems, Inc.	Linda Vista Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services

T82C0790	ACCO Engineered Systems, Inc.	George Key School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0791	ACCO Engineered Systems, Inc.	Yorba Linda Middle School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0792	ACCO Engineered Systems, Inc.	Rose Drive Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0793	ACCO Engineered Systems, Inc.	Mabel Paine Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0794	ACCO Engineered Systems, Inc.	Van Buren Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0795	ACCO Engineered Systems, Inc.	Sierra Vista Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0796	ACCO Engineered Systems, Inc.	Ruby Drive Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0797	ACCO Engineered Systems, Inc.	Morse Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0798	ACCO Engineered Systems, Inc.	Kraemer Middle School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0799	ACCO Engineered Systems, Inc.	Glenknoll Elementary School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services
T82C0800	ACCO Engineered Systems, Inc.	Tuffree Middle School Bid No. 224-05 CalSHAPE HVAC assessment and maintenance services

U82P1176	Coast Arbor	Travis Ranch School General landscape cleanup
T82C0909	I & B Flooring, Inc.	Morse Elementary School Bid No. 223-10 Installation of flooring for three portables for new preschool
U82C0333	Ironwood Plumbing, Inc.	Morse Elementary School Bid No. 222-01 Plumbing construction for preschool project
U82C0604	Ironwood Plumbing, Inc.	Tynes Elementary School Bid No. 222-01 Plumbing construction for preschool project
U82C0743	J M Justus Fence Company	Morse Elementary School Bid No. 223-11 Furnish and install chain link fence and gates for preschool project
T82C0236	Johnson Landscapes	Van Buren Elementary School Bid No. 221-06 Provide and install plant material, Bermuda turf, topsoil, mulch, and miscellaneous irrigation at front of school and courtyard areas
T82V0120	Miracle Recreation Equipment Co.	Tynes Elementary School Labor, material, and equipment to provide and install a new playground system for preschool
T82V0121	Miracle Recreation Equipment Co.	Morse Elementary School Labor, material, and equipment to provide and install a new playground system
T82C0874	New Dimension General Construction, Inc.	Morse Elementary School Bid No. 223-06 Labor and material for new preschool project
U82C0714	Seco Electric & Lighting, Inc.	Tynes Elementary School Bid No. 224-11 Installation of additional conduit and lights for preschool project
U82C0715	Seco Electric & Lighting, Inc.	Ruby Drive Elementary School Bid No. 224-11 Installation of additional conduit and lights for expanded learning project

T82C0867	Seco Electric & Lighting, Inc.	Ruby Drive Elementary School Bid No. 219-10 Installation of all electrical circuits and panels for expanded learning project
U82C0766	Servpro of Downey	Tuffree Middle School RFP No. 2021-03 Water mitigation for leak in administration building lobby
T82V0143	Shade Structures, Inc.	Ruby Drive Elementary School Provide and install shade structure for expanded learning

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

AWARD OF BID NO. 225-02, FIRE SPRINKLERS AND ADA UPGRADES AT THE PROFESSIONAL DEVELOPMENT ACADEMY

Background

The district advertised for bidders on January 24, 2025 and January 31, 2025 and received three bids for the fire sprinklers and the ADA upgrade project at the Professional Development Academy (PDA), with Sanders Construction Services, Inc. being the lowest responsive and responsible bidder.

In order to proceed with the project identified above, a formal contract is required with licensed, bonded, and insured contractors who have participated in a formal bidding process as provided in the California Public Contracts Code. Sanders Construction Services, Inc. has met all the standards, and all bid documents have been reviewed by the Maintenance and Facilities and Purchasing Departments and found to be acceptable. The bid amounts have been determined to be within the established budget.

Financial Impact

General Fund (0101) - ELOP	\$965,000
----------------------------	-----------

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

CONSTRUCTION SERVICES AGREEMENT

THIS AGREEMENT, entered into this 9th day of April, 2025 in the County of Orange of the State of California, by and between the **Placentia-Yorba Linda Unified School District**, hereinafter called the “Owner” or the “District”, and **Sanders Construction Services, Incorporated**, hereinafter called the “Contractor”.

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

ARTICLE I - SCOPE OF WORK: The Contractor shall furnish all labor, materials, equipment, tools, and utility and transportation services, and perform and complete all work required in connection with Bid 225-02, PDA Fire Sprinklers and ADA Upgrades, in strict accordance with the Contract Documents enumerated in Article 7 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by an act or omission of the Architect, Engineer, Inspector, Division of the State Architect (DSA), or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and the Contractor protests, in accordance with the Contract Documents, that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the District office within seven (7) days of the date of occurrence of such act or omission preventing the Contractor from fully complying with the Contract Documents.

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

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

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

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

ARTICLE 3 - LIQUIDATED DAMAGES: It being impracticable and infeasible to determine the amount of actual damage, it is agreed that the Contractor will pay the Owner the sum of ONE THOUSAND FIVE HUNDRED DOLLARS (**\$1,500.00**) per calendar day for each and every day of delay beyond the Contract Time set forth in Article 2 of this Agreement as liquidated damages and not as a penalty or forfeiture. In the event Liquidated Damages are not paid, the Contractor further agrees that the Owner may deduct such amount thereof from any money due or that may become due the Contractor under the Contract (See Article 9.6 and 2.2 of the General Conditions).

ARTICLE 4 - CONTRACT PRICE: The Owner shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, the sum of **EIGHT HUNDRED NINETY THOUSAND DOLLARS (\$890,000.00), AND up to SEVENTY FIVE THOUSAND DOLLARS ALLOWANCE, (\$75,000.00), IF NEEDED.** Said sum being the total amount stipulated in the Bid Contractor submitted. Payment shall be made as set forth in the General Conditions.

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

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

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

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

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

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

(d) Any claims, allegations, penalties, assessments, or liabilities to the extent caused by the Contractor's failure or the failure of any Subcontractor of any tier, to fully comply with the DIR registration requirements under Labor Code section 1725.5 at all times during the performance of any Work on the Project and shall reimburse the District for any penalties assessed against the District arising from any failure by the Contractor or any Subcontractor of any tier from complying with Labor Code sections 1725.5

and 1771.1. Nothing in this paragraph, however, shall require the Contractor or any Subcontractor to be liable to the District or indemnify the District for any penalties caused by the District in accordance with Labor Code section 1773.3 (g).

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

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

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

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

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

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

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

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

1. Chapter 1 of Part 7 of Division 2 of the Labor Code (Section 1720 et seq.)
2. California Code of Regulations, Title 8, Chapter 8, Subchapters 3 through 6 (Section 16000 et seq.)

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

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

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

Placentia-Yorba Linda Unified School District

Sanders Construction Services, Incorporated

Typed or Printed Name

Typed or Printed Name

Title

Title

Signature

Signature

Dated: _____

Type or Printed Name

Title (Authorized Officers or Agents)

Signature

(CORPORATE SEAL)

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

**AWARD OF BID NO. 225-08, TK RESTROOM PROJECTS AT LINDA VISTA, SIERRA VISTA, AND
VAN BUREN ELEMENTARY SCHOOLS**

Background

The district advertised for bidders on February 6, 2025 and February 13, 2025 and received six bids for the TK restroom additions at Linda Vista, Sierra Vista, and Van Buren Elementary School, with New Dimensions, Inc. being the lowest responsive and responsible bidder.

Linda Vista Elementary	\$398,000
Sierra Vista Elementary	\$521,000
Van Buren Elementary	\$491,000

In order to proceed with the projects identified above, a formal contract is required with licensed, bonded, and insured contractors who have participated in a formal bidding process as provided in the California Public Contracts Code. The contractor listed below has met all the standards, and all bid documents have been reviewed by the Maintenance and Facilities and Purchasing Departments and found to be acceptable. The bid amounts have been determined to be within the established budget.

Financial Impact

Capital Facilities Fund (2525)	\$1,410,000
--------------------------------	-------------

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

CONSTRUCTION SERVICES AGREEMENT

THIS AGREEMENT, entered into this 9th day of April, 2025 in the County of Orange of the State of California, by and between the **Placentia-Yorba Linda Unified School District**, hereinafter called the “Owner” or the “District”, and **New Dimension General Construction, Incorporated**, hereinafter called the “Contractor”.

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

ARTICLE I - SCOPE OF WORK: The Contractor shall furnish all labor, materials, equipment, tools, and utility and transportation services, and perform and complete all work required in connection with **Bid 225-08**, Linda Vista, Sierra Vista and Van Buren Elementary Schools Restroom Additions, in strict accordance with the Contract Documents enumerated in Article 7 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by an act or omission of the Architect, Engineer, Inspector, Division of the State Architect (DSA), or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and the Contractor protests, in accordance with the Contract Documents, that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the District office within seven (7) days of the date of occurrence of such act or omission preventing the Contractor from fully complying with the Contract Documents.

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

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

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

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

ARTICLE 3 - LIQUIDATED DAMAGES: It being impracticable and infeasible to determine the amount of actual damage, it is agreed that the Contractor will pay the Owner the sum of ONE THOUSAND FIVE HUNDRED DOLLARS (**\$1,500.00**) per calendar day for each and every day of delay beyond the Contract Time set forth in Article 2 of this Agreement as liquidated damages and not as a penalty or forfeiture. In the event Liquidated Damages are not paid, the Contractor further agrees that the Owner may deduct such amount thereof from any money due or that may become due the Contractor under the Contract (See Article 9.6 and 2.2 of the General Conditions).

ARTICLE 4 - CONTRACT PRICE: The Owner shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, the sum of **ONE MILLION ONE HUNDRED EIGHTY FIVE THOUSAND DOLLARS (\$1,185,000.00), AND up to SEVENTY FIVE THOUSAND DOLLARS ALLOWANCE, (\$75,000.00) PER SITE, IF NEEDED.** Said sum being the total amount stipulated in the Bid Contractor submitted. Payment shall be made as set forth in the General Conditions.

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

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

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

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

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

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

(d) Any claims, allegations, penalties, assessments, or liabilities to the extent caused by the Contractor's failure or the failure of any Subcontractor of any tier, to fully comply with the DIR registration requirements under Labor Code section 1725.5 at all times during the performance of any Work on the Project and shall reimburse the District for any penalties assessed against the District arising from any failure by the Contractor or any Subcontractor of any tier from complying with Labor Code sections 1725.5

and 1771.1. Nothing in this paragraph, however, shall require the Contractor or any Subcontractor to be liable to the District or indemnify the District for any penalties caused by the District in accordance with Labor Code section 1773.3 (g).

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

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

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

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

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

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

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

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

1. Chapter 1 of Part 7 of Division 2 of the Labor Code (Section 1720 et seq.)
2. California Code of Regulations, Title 8, Chapter 8, Subchapters 3 through 6 (Section 16000 et seq.)

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

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

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

Placentia-Yorba Linda Unified School District

New Dimension General Construction

Typed or Printed Name

Typed or Printed Name

Title

Title

Signature

Signature

Dated: _____

Type or Printed Name

Title (Authorized Officers or Agents)

Signature

(CORPORATE SEAL)

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

AWARD OF BID NO. 225-10, POOL CHEMICAL SUPPLIES

Background

The district advertised for bids for the district pool chemical supplies on March 18, 2025 and March 24, 2025. Two bids were received for the four high school pools, with Fuller Engineering, Inc. being the lowest responsive and responsible bidder.

The bid contract may be extended yearly for a total period not to exceed three years. The initial term of the agreement is for one year, with two one-year options to renew.

In order to proceed with the project identified above, a formal contract is required with licensed, bonded, and insured contractors who have participated in a formal bidding process as provided in the California Public Contracts Code. Fuller Engineering, Inc. has met all the standards, and all bid documents have been reviewed by the Maintenance and Facilities and Purchasing Departments and found to be acceptable. The bid amounts have been determined to be within the established budget.

Financial Impact

General Fund (0101) – Routine Restricted Maintenance \$150,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

UNIT BID NO. 223-10, FLOORING INSTALLATION SERVICES

Background

On June 4, 2024, the Board awarded Unit Bid No. 223-10 for flooring installation services to I&B Flooring and Signature Flooring, Inc. The 2024-25 authorized amount was an estimated cost. The requested increase will be used for the installation of flooring at various Expanded Learning rooms throughout the district that were not included in the original authorized amount. This increase will allow continued use of Unit Bid No. 223-10 through June 30, 2025.

Authorized Amount	\$750,000
Previously Requested Increase	\$150,000
Requested Increase in Authorization Amount	<u>\$220,000</u>
Total Authorized Amount	<u>\$1,120,000</u>

An increase in the authorized amount is required for additional work that will utilize Unit Bid No 223-10.

Financial Impact

General Fund (0101) – ELOP \$ 220,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

UNIT BID NO. 224-11, ELECTRICAL SERVICES

Background

On March 12, 2024, the Board awarded Unit Bid No. 224-11 for electrical services to Seco Electric and Lighting. The 2024-25 authorized amount was an estimated cost. The requested increase will be used for electrical services for the replacement of lighting in various Expanded Learning rooms throughout the district that were not included in the original authorized amount. This increase will allow continued use of Unit Bid No. 224-11 through April 30, 2026.

Authorized Amount	\$ 500,000
Requested Increase in Authorization Amount	\$ <u>162,000</u>
Total New Authorized Amount	\$ <u>662,000</u>

An increase in the authorized amount is required for additional work that will utilize Unit Bid No. 224-11.

Financial Impact

General Fund (0101) – ELOP \$162,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

UNIT BID NO. 224-12, ROOFING SERVICES

Background

On August 13, 2024, the Board awarded Unit Bid No. 224-12 for roofing services to Adco Roofing, Inc. and Rite-Way Roofing Corporation. The 2024-25 authorized amount was an estimated cost. The requested increase will be used for the roofing services for Expanded Learning classrooms at various sites districtwide that was not included in the original authorized amount. This increase will allow continued use of Unit Bid No 224-12 through August 13, 2025.

Authorized Amount	\$600,000
Requested Increase in Authorization Amount	<u>925,000</u>
Total New Authorized Amount	<u>\$1,525,000</u>

An increase in the authorized amount is required for additional work that will utilize Unit Bid No 224-12.

Financial Impact

General Fund (0101) – ELOP \$925,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

**CALIFORNIA (DGS) CONTRACT NO. 4-20-56-0006B, ROOFING PRODUCTS AND
PORTABLE FLOORING PRODUCTS**

Background

The State of California, Department of General Services (DGS) Procurement Division annually bids the acquisition of goods and services. California (DGS) Contract No. 4-20-56-0006b was approved for the purchase and warranty of roofing products and portable flooring products from The Garland Company, Inc. valid through December 31, 2029.

Per the provisions of Public Contract Code Sections 12101.5, 10299, and 10290, the governing board may authorize by purchase order or contract the purchase of equipment, furniture, or supplies without advertising for bid if the board has determined it to be in the best interest of the district. Approval of this request will allow the district to purchase roofing products and portable flooring products, on an as-needed basis.

District staff has reviewed the contract and deemed it a cost-efficient means of procurement. The current amount for authorization is for the period of April 9, 2025 through April 8, 2026 and will be utilized for Expanded Learning classrooms at various sites district wide.

Financial Impact

General Fund (0101)– ELOP	\$550,000
---------------------------	-----------

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

DSA INSPECTION SERVICES, SIERRA VISTA ELEMENTARY SCHOOL

Background

An inspection services agreement is needed to provide continuous inspection of work for compliance with the Division of State Architect (DSA) requirements. Knowland Construction Services will provide DSA inspection services for the new TK restroom project at Sierra Vista Elementary School.

In order to advance the above project, approval of inspection services is required and the support and services of an outside consultant are needed.

Financial Impact

Capital Facilities Fund (2525)	\$17,640
--------------------------------	----------

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

PROPOSAL FOR PROJECT INSPECTORS

SCHOOL DISTRICT: **Placentia Yorba Linda Unified School District**

INSPECTORS: **Adam Watson or other approved IOR/PE/PM**

PROJECT: **Sierra Vista Elementary School – TK Restroom Remodel #04-123970**

DURATION: **June 13, 2025 – August 14, 2025 (168 hours)**

RATE: **DSA IOR: \$105.00/hr**
Project Engineer: \$78.00/hr

TOTAL ESTIMATE: **\$17,640.00**

P.O. #	DATE
W.O. #	
AUTH. BY	

3/24/25
494-002
[Signature]

**Hourly Rate increase of \$3 at the start of every January of the construction Contract period.*

PROJECT INSPECTOR AGENCY AGREEMENT AND CONTRACT DUTIES:

1. Knowland Construction Services agrees to provide for continuous inspection of work for compliance with approved contract documents. Project Inspector duties as outlined in Title 24, Part 1, Chapter 4, Sections 4-333 thru 4-342 California Code of Regulations, including DSA Interpretive Regulations A-6, A-7, A-8, and as incorporated in the following paragraphs.
2. Represent the District under the guidance of the designee of the District Superintendent.
3. Attend all planning, pre-construction conference, project meetings, or meetings as required by the District.
4. Monitor and observe all Special Inspections performed by the Districts contracted Testing Lab as required by the Testing and Inspections Sheet and as outlined in the Project Specifications. Maintain and update a log specifying hours spent on the project by Special Inspectors. Perform or monitor testing for Torque, Epoxy, Pull Tests, and other tests as approved by the DSA Field Engineer. Knowland Construction Services shall assist in minimizing unnecessary costs for testing where possible.
5. The District & the Inspector, Knowland Construction Services, shall each defend and hold harmless each other against any losses, liabilities, damages, injuries, claims, costs, or expenses arising out of or connected with the provisions of this agreement and the contract documents.
6. The Agreement shall begin upon written notice by a representative of the District and remain in effect continuously until project closeout, unless terminated in writing. Contract is intended to be an agency agreement and may be terminated in 15 days by

DSA INSPECTORS

either party with or without cause. This Agency Agreement shall be assignable to other schools within the District, and shall apply to other Inspectors as requested and approved by the District. The District shall not employ, contract, or engage in business or mutually beneficial relationships with Inspectors introduced to the District through Knowland Construction Services for a period of two (2) years after the dissolution of any contracts through Knowland Construction Services unless permission is granted prior to such relationships.

7. Knowland Construction Services shall maintain in effect a \$1 million General Liability insurance policy, Workman's Compensation as required, and Full Liability Auto Insurance as required. District requests for additional insurances shall be paid additionally by the District at current market rates.
8. Placentia Yorba Linda Unified School District agrees to pay Knowland Construction Services the cost of project services billed at the rate as outlined in the fee schedule within 30 working days of receipt of invoice. KCS shall bill in (4) hour increments (to include drive time) for each site visit. Overtime shall be billed at 1 ½ times standard pay or per the local operator's union. The fee schedule shall escalate \$3/hr. each January after the contract is approved. KCS will allocate (4) hours per month for KCS administrative fees/ Project Management oversight. Knowland Construction Services (Project Inspectors /Project Managers/ Engineers) shall provide all necessary cell phones, laptop computers, digital cameras, and equipment necessary to maintain proper documentation and administrative functions throughout the duration of the project. The District shall provide all utility lines, office space and furniture on an off-site location. KCS at its own discretion may utilize project managers or project engineers to perform administrative, report writing, DSA Box, and other duties where it is in the interest of the project.
9. When an IOR is on vacation or unable to be at the project for reasons beyond his reasonable control, a Project Manager / Project Engineer will be assigned to oversee the project, and shall be responsible for the accurate reporting of all activities to the Inspector of Record. Hours billed for inspection services shall include only hours worked in support of the project. Other billing arrangements may be as agreed in writing by the District.

Dated: March 13, 2025

Christopher Knowland

Christopher Knowland – KCS

Dated: March 13, 2025

Agent –PLYUSD

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

DSA INSPECTION SERVICES, VAN BUREN ELEMENTARY SCHOOL

Background

An inspection services agreement is needed to provide continuous inspection of work for compliance with the Division of State Architect (DSA) requirements. Knowland Construction Services will provide DSA inspection services for the new TK restroom project at Van Buren Elementary School.

In order to advance the above project, approval of inspection services is required and the support and services of an outside consultant are needed.

Financial Impact

Capital Facilities Fund (2525)	\$17,640
--------------------------------	----------

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

PROPOSAL FOR PROJECT INSPECTORS

SCHOOL DISTRICT: **Placentia Yorba Linda Unified School District**


INSPECTORS: **Adam Watson or other approved IOR/PE/PM**

PROJECT: **Van Buren Elementary School – TK Restroom Remodel #04-123971**

DURATION: **June 13, 2025 – August 14, 2025 (168 hours)**

RATE: **DSA IOR: \$105.00/hr**
Project Engineer: \$78.00/hr

TOTAL ESTIMATE: **\$17,640.00**

P.O. #	DATE 3/20/25
W.O. #	492-002
AUTH. BY	

**Hourly Rate increase of \$3 at the start of every January of the construction contract period.*

PROJECT INSPECTOR AGENCY AGREEMENT AND CONTRACT DUTIES:

1. Knowland Construction Services agrees to provide for continuous inspection of work for compliance with approved contract documents. Project Inspector duties as outlined in Title 24, Part 1, Chapter 4, Sections 4-333 thru 4-342 California Code of Regulations, including DSA Interpretive Regulations A-6, A-7, A-8, and as incorporated in the following paragraphs.
2. Represent the District under the guidance of the designee of the District Superintendent.
3. Attend all planning, pre-construction conference, project meetings, or meetings as required by the District.
4. Monitor and observe all Special Inspections performed by the Districts contracted Testing Lab as required by the Testing and Inspections Sheet and as outlined in the Project Specifications. Maintain and update a log specifying hours spent on the project by Special Inspectors. Perform or monitor testing for Torque, Epoxy, Pull Tests, and other tests as approved by the DSA Field Engineer. Knowland Construction Services shall assist in minimizing unnecessary costs for testing where possible.
5. The District & the Inspector, Knowland Construction Services, shall each defend and hold harmless each other against any losses, liabilities, damages, injuries, claims, costs, or expenses arising out of or connected with the provisions of this agreement and the contract documents.
6. The Agreement shall begin upon written notice by a representative of the District and remain in effect continuously until project closeout, unless terminated in writing. Contract is intended to be an agency agreement and may be terminated in 15 days by

Knowland

DSA INSPECTORS

either party with or without cause. This Agency Agreement shall be assignable to other schools within the District, and shall apply to other Inspectors as requested and approved by the District. The District shall not employ, contract, or engage in business or mutually beneficial relationships with Inspectors introduced to the District through Knowland Construction Services for a period of two (2) years after the dissolution of any contracts through Knowland Construction Services unless permission is granted prior to such relationships.

7. Knowland Construction Services shall maintain in effect a \$1 million General Liability insurance policy, Workman's Compensation as required, and Full Liability Auto Insurance as required. District requests for additional insurances shall be paid additionally by the District at current market rates.
8. Placentia Yorba Linda Unified School District agrees to pay Knowland Construction Services the cost of project services billed at the rate as outlined in the fee schedule within 30 working days of receipt of invoice. KCS shall bill in (4) hour increments (to include drive time) for each site visit. Overtime shall be billed at 1 ½ times standard pay or per the local operator's union. The fee schedule shall escalate \$3/hr. each January after the contract is approved. KCS will allocate (4) hours per month for KCS administrative fees/ Project Management oversight. Knowland Construction Services (Project Inspectors /Project Managers/ Engineers) shall provide all necessary cell phones, laptop computers, digital cameras, and equipment necessary to maintain proper documentation and administrative functions throughout the duration of the project. The District shall provide all utility lines, office space and furniture on an off-site location. KCS at its own discretion may utilize project managers or project engineers to perform administrative, report writing, DSA Box, and other duties where it is in the interest of the project.
9. When an IOR is on vacation or unable to be at the project for reasons beyond his reasonable control, a Project Manager / Project Engineer will be assigned to oversee the project, and shall be responsible for the accurate reporting of all activities to the Inspector of Record. Hours billed for inspection services shall include only hours worked in support of the project. Other billing arrangements may be as agreed in writing by the District.

Dated: March 13, 2025

Christopher Knowland

Christopher Knowland – KCS

Dated: March 13, 2025

Agent –PLYUSD

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

DSA INSPECTION SERVICES, LINDA VISTA ELEMENTARY SCHOOL

Background

An inspection services agreement is needed to provide continuous inspection of work for compliance with the Division of State Architect (DSA) requirements. KVA Construction Management & Inspection Services, Inc. will provide DSA inspection services for the new TK restroom project at Linda Vista Elementary School.

In order to advance the above project, approval of inspection services is required and the support and services of an outside consultant are needed.

Financial Impact

Capital Facilities Fund (2525)	\$15,720
--------------------------------	----------

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

KVA CMIS INC.

KVA Construction Management & Inspection Services, Inc.
"Building Better Schools and Brighter Futures"

March 10, 2025

Placentia- Yorba Linda Unified School District
1301 E. ORANGETHORPE AVE
PLACENTIA, CA 92870
MAX VAN DE MORTEL
949.979.2011 (P)
mvandemortel@pylusd.org

P.O. #	DATE
W.O. #	493-003
AUTH. BY	

ON- SITE INSPECTION PROPOSAL

KVA CMIS, INC. agrees, subject to DSA approval, per part I of Title 24, CBC, to provide required project inspections for the Restroom addition at Linda Vista ES with plans provided by:
Architect: Studio +
DSA application # 04-123969

Project :

Linda Vista ES Kindergarten Restroom Addition DSA # 04- 123969

In consideration for the above, Placentia- *Yorba Linda Unified School District* agrees to pay KVA CMIS, Inc. the sum of \$110.00 per hour for the inspections required. Inspection time will be invoiced on an hourly basis. Invoices are for professional services and are due and payable upon presentation. The total cost of services for budgetary purposes is \$ 15,720.00. This proposal is for a part time based on an estimated construction time of 2 months plus Saturday work if required, 120 hours total. This proposal to be considered as a " Not to exceed proposal".

Sincerely,

Kia Jazi

Kia Jazi;
President/Owner/ Class 1 # 5003

Accepted by: _____

Title: _____

Date: _____

11101 S. Meads Ave., CA 92869 Cell phone: (714) 337-5588 E-mail: kjazi@sbcglobal.net

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

ARCHITECTURAL SERVICES, TRAVIS RANCH SCHOOL

Background

On November 19, 2024, the Board approved a contract with Studio Plus Architecture Corp. to provide architectural design services for the investigation of existing classroom walls for Division of State Architect (DSA) compliance at Travis Ranch School. This included a site visit to observe existing conditions, generate a markup with items altered during construction, code compliance issues, and a formal meeting with DSA to discuss walls in question and to determine the path to resolve any issues that may arise.

After meeting with DSA, accessibility upgrades are now required as a result of the teaching wall construction. This will include architectural services, civil engineering, fire sprinkler engineering, fire alarm engineering, and cost estimating.

Original Contract Amount	\$4,290
Amendment No. 1	<u>97,000</u>
New Contract Sum	\$101,290

In order to proceed with the project and process payment for this service, an architectural services agreement is required. The scope of work and proposed fee has been reviewed by the Maintenance and Facilities Department staff and have been found to be appropriate for the work defined.

Financial Impact

Capital Facilities Agency Fund (2545) \$97,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

December 16, 2024

Mr. Ralph Figueroa
Placentia – Yorba Linda Unified School District
1301 E Orangethorpe Ave
Placentia, CA 92870

Re: Proposal for Classroom Enclosure Walls at Travis Ranch Middle School

Dear Ralph,

Thank you for the opportunity to provide this Proposal for professional design services related to classroom enclosure walls at Travis Ranch Middle School at 5200 Via De La Escuela in Yorba Linda. Noted below are the Scope of Work, Professional Services Fee, Reimbursable Budget, Assumptions, and Exclusions for services on this Project.

Scope of Work

This Proposal includes Architectural services, Civil Engineering, Fire Sprinkler Engineering, and Fire Alarm Engineering to facilitate classroom enclosure walls as well as accessibility upgrades that will be required as a result of new construction. Cost Estimating services are proposed as a supplemental service in the case a request for finding of unreasonable hardship is desired per DSA's RUH-1 process. Services shall be provided during the Design Development (DD), Construction Documentation (CD), Agency Review (AG), Construction Administration (CA), and DSA Close-Out (CO) phases.

To facilitate this project, fire life-safety and accessibility considerations are required including but not limited to analyzing use of the building's original code analysis vs. generating a new one per the current code and accessibility features serving the area of work such as accessible parking, an accessible building entrance, accessible path of travel to the area of work (including elevators, ramps, stairs), accessible staff and student restrooms, an accessible drinking fountain, and an accessible path to the public way. Reference **Exhibit 'A' | DSA Pre-Application Meeting Minutes** for more information regarding required scope and considerations for this project.

The following specific work is anticipated under this Proposal:

- 1) Generate accessibility site and floor plans to convey existing accessibility compliance serving the area of work. Per a preliminary site visit, accessibility upgrades are required such as new accessible parking location, an accessible path of travel to the building entrance, and possible interior building ramp and stair alterations. Should a request for finding of unreasonable hardship be preferred by the District per the DSA-1-RUH form, a cost estimating budget is included in this Proposal as a Supplementary Service.
- 2) Generate an exiting plan conveying compliance with code-required exiting from the building.
- 3) Generate a building code analysis conveying building compliance with allowable area, height, and stories per the 2022 California Building Code and compare any fire sprinkler upgrade implications with the original building's code analysis.
- 4) Generate demolition and remodel site plans reflecting site work required to accommodate new accessible parking and path of travel to the building entrance.
- 5) Generate demolition floor and ceiling plans reflecting any minor demolition of existing construction around the area of new classroom enclosure walls.
- 6) Generate remodel floor and ceiling plans reflecting planned new work for classroom enclosure walls.
- 7) Generate documents to provide code-compliant fire sprinkler protection in the areas of work / alteration. After review of existing conditions it is assumed that multiple sprinkler head locations will be adjusted along with some new sprinkler head locations. It is assumed that existing fire water service is adequate to



facilitate fire sprinkler coverage requirements. It is assumed that these generally minor fire sprinkler alterations can be accomplished without DSA requiring hydraulic calculations.

The following specific services are anticipated under this Proposal:

Architectural Services

- 1) Coordinate the overall requirements of the fire sprinkler upgrade between the District, Consultants, and Authorities Having Jurisdiction (Division of the State Architect).
- 2) Attend one (1) site visit to verify measurements and existing conditions including existing accessibility compliance.
- 3) Generate floor and ceiling plan backgrounds reflecting existing conditions and spearhead the production of Construction Documents (Drawings and Specifications) appropriate for competitive bidding and compliance with current Federal, State, and Local requirements.
- 4) Administer the plan check process to obtain required permits for construction. Facilitate all DSA required paperwork required for plan check and project close-out.
- 5) Assist the District during the Bidding and Negotiation phase.
- 6) Attend online Construction Administration meetings commensurate with construction progress, up to two (2) in-person site visits are included.
- 7) Respond to Pre-Bid RFI's, Construction Phase RFI's, review contractor submittals and shop drawings, and review contractor pay requisitions.
- 8) Attend one (1) site visit to generate a punch list at substantial completion.

Fire Sprinkler Engineering

- 1) If required, provide information to PYLUSD to obtain water flow test data from serving fire/water agency. Flow data used as a basis for fire sprinkler system hydraulics must be current to within 12 months of intake per DSA policy.
- 2) Review photos and existing documents regarding the existing fire sprinkler system.
- 3) Preparation construction documents for building fire sprinkler alterations as follows:
 - a. Design to move fire sprinkler heads in the locations of the areas of work to maintain compliance.
 - b. At Classroom 225, design for two (2) new fire sprinkler heads.
- 4) Review and respond to DSA corrections, questions and comments during plan review.
- 5) Prepare book style specifications for altered items.
- 6) Respond to Pre-Bid RFI's, Construction Phase RFI's, and review contractor submittals and shop drawings.

Civil Engineering

- 1) Attend one (1) site visit to observe existing conditions.
- 2) Prepare a paving plan including details, notes, and specifications based on the topography survey and geotechnical report to be provided by the District.
- 3) Notes and specifications will be provided on drawings to cover temporary erosion control methods to be implemented by the contractor during construction.
- 4) Respond to RFI's and review contractor submittals and shop drawings.

Cost Estimating

- 1) If required, generate estimates as required to request for finding of unreasonable hardship per the DSA-1-RUH form.
- 2) Coordinate with DSA as required to generate any estimate updates and convey estimating details.



Base Professional Services Fee

A Base Professional Services Fee of **Seventy-Nine Thousand Five Hundred Dollars (\$79,500)** is proposed for the Scope of Work reflected herein. Billing shall occur monthly commensurate with progress.

Supplemental Services Fee 'A' – Cost Estimating

If limitations regarding the cost of accessibility upgrades are desired by the District per DSA's 1-RUH (Request for Finding of Unreasonable Hardship), an Hourly Not to Exceed Supplemental Services Fee of **Twelve Thousand Dollars (\$12,000)** is proposed to analyze required accessibility upgrades, manage options for the unreasonable hardship request, generate cost estimates for the accessibility scope items, and coordinate the DSA 1-RUH paperwork with DSA including addressing DSA required updates.

Supplemental Services Fee 'B' – Fire Alarm Engineering

If fire alarm system alterations are required by DSA, an Hourly Not to Exceed Supplemental Services Fee of **Five Thousand Dollars (\$5,000)** is proposed. Please note that this is being provided as a budget only since possible fire alarm alterations are currently unknown. An informal meeting with DSA Fire Life-Safety (FLS) is required to discuss existing conditions of the building's fire alarm system.

Reimbursable Budget

Any reimbursable items shall be invoiced at Studio+ cost with no mark-up. Any reimbursable items shall be agreed upon prior to undertaking any costs. We propose a Reimbursable Budget of **Five Hundred Dollars (\$500)** for this project. We assume that PYLUSD will pay any plan check fees.

Assumptions

The following Assumptions are understood under this Proposal:

- It is assumed that a fire alarm upgrade is not required. Coordination with DSA is required to understand possible upgrades to the existing building's fire alarm system.
- It is assumed that no building alterations are required except as specifically reflected herein.

Exclusions

The following Exclusions are understood under this Proposal:

- Design or planning for temporary facilities is excluded.
- Forensic analysis is excluded, we will review readily observable existing construction.
- Electrical load tracing, metering, and/or as-building services are excluded.
- Hazardous materials surveys, reports, and/or consulting of any kind are excluded.
- Topo, underground utility surveys, and all other surveys are excluded.
- Any service not specifically indicated herein is excluded.



Should the terms and conditions of this proposal be acceptable, please provide a PYLUSD professional services contract for execution.

Sincerely,

STUDIO+ ARCHITECTURE



Jason A. Dontje, AIA, NCARB
Managing Principal
D | 949.228.7528
E | jasond@wearestudioplus.com



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

LEGAL SERVICES, ATKINSON, ANDELSON, LOYA, RUUD & ROMO

Background

On December 19, 2025, the Board approved Atkinson, Andelson, Loya, Ruud & Romo (AALRR), Attorneys at Law, to provide legal services to the district. The authorized amount was an estimated cost. An increase in district litigation has necessitated the additional funding. The increase to the authorized amount will allow continued use of AALRR’s legal services through June 30, 2025.

Authorized Amount	\$120,000
Requested Increase in Authorization Amount	<u>\$200,000</u>
Total New Authorized Amount	<u>\$320,000</u>

An increase in the authorized amount is required for additional legal services required by the district with AALRR.

Financial Impact

General Fund (0101) \$200,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

SECTRAN SECURITY INC. ARMORED TRANSPORT SERVICES

Background

Sectran Security Inc., provides fully insured and licensed armored transportation services to thousands of customers in retail, banking, and private industries throughout Southern California. Sectran Security Inc., has been contracted by the district for armored transport services for the past several years.

Staff has been satisfied with Sectran Security’s services and has confirmed this is a cost-effective method to obtain armored transport services. This agreement will allow the district to continue providing armored transport services for secure transportation of District Office and Associated Student Body banking deposits.

Financial Impact

General Fund (0101)	\$44,000
Nutrition Services Fund (1313)	\$6,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

SECTRAN SECURITY INC.

ARMORED SERVICE AGREEMENT

The following paragraphs of this Armored Service Agreement (the "Agreement") outline the agreements and understandings by and between

SECTRAN ARMORED INC.
("SECTRAN")
a California Limited Liability Company
located at,
7633 Industry Avenue
Pico Rivera, CA 90660

and

PLACENTIA-YORBA LINDA U.S.D
("CUSTOMER")
a CALIFORNIA corporation, located at,
1301 E. ORANGETHORPE AVE,
PLACENTIA, CA 92870.

This Agreement expresses and outlines the services, roles, and responsibilities of the parties. If additional locations are added to the scope of this Agreement, consistent terms and services will be maintained. These promises for such services and their related payments form the basis of this Agreement, made this 13 day of MARCH, 2025.

Term: Service will begin on the 9 day of APRIL, 2025 and shall continue for a period of two (2) year(s). At the expiration of this Agreement, this Agreement shall renew after approval by the district. CUSTOMER agrees that SECTRAN is the exclusive provider for these services for the facilities contained herein. Except as otherwise provided in this Agreement, it is expressly understood and agreed that this Agreement contains no provision for early termination in whole or part. Either party may terminate this Agreement within 5 days written notice in the event of bankruptcy, or insolvency of the other party. SECTRAN may terminate this Agreement with 30 days written notice in the event of a material reduction or cancellation of insurance.

CUSTOMER and SECTRAN agree to the following:

Schedule for Services: Conjunctive, sequential, on route pickup and delivery of items at the following location(s) to/from CUSTOMER's designated, mutually agreed-upon location(s):

SECTRAN BRANCH	UNIT # / LOCATION	MAXIMUM LIABILITY COVERAGE	SERVICE FREQUENCY	FEE for SERVICE
PICO	PLACENTIA-YORBA LINDA DISTRICT OFFICE 1301 E. ORANGE AVE PLACENTIA 92870	\$100,000.00 per shipment	TWICE PER WEEK ()	\$235.15 PER MONTH
—	EL DORADO HIGH SCHOOL 1651 N. VALENCIA AVE PLACENTIA 92870	\$100,000.00 per shipment	TWICE per week ()	\$235.15 per month
—	ESPERANZA HIGH SCHOOL 1830 N. KELLOG AVE PLACENTIA, 92870	\$100,000.00 per shipment	TWICE per week ()	\$235.15 per month
—	YORBA LINDA HIGH SCHOOL 19900 BASTUNCHURY RD YORBA LINDA 92870	\$100,000.00 per shipment	TWICE per week ()	\$235.15 per month
	VALENCIA HIGH 500 N. BRADFORD AVE PLACENTIA, 92870	\$100,000.00 PER SHIPMENT	TWICE PER WEEK	\$235.15 PER MONTH
	NUTRITION SERVICES 4999 CASA LOMA YORBA LINDA 92870	\$100,000.00 PER SHIPMENT	TWICE PER WEEK	\$235.00 PER MONTH
	TRAVIS MIDDLE 5200 VIA DE LA ESCULA YORBA LINDA 92870	\$100,000.00 PER SHIPMENT	ONCE PER WEEK	\$135.00 PER MONTH
	VALADEZ MIDDLE 161 E. LA JOLLA ST PLACENTIA 92870	\$100,000.00 PER SHIPMENT	ONCE PER WEEK	\$135.00 PER MONTH
	KREAMER MIDDLE 645 N. ANGELINA PLACENTIA 92870	\$100,000.00 PER SHIPMENT	ONCE PER WEEK	\$135.00 PER MONTH

	<u>TUFFREE MIDDLE</u> <u>2151 N. KRAEMER</u> <u>PLACENTIA 92870</u>	<u>\$100,000.00 PER</u> <u>SHIPMENT</u>	<u>ONCE PER WEEK</u>	<u>\$135.00 PER MONTH</u>
	<u>YORBA LINDA MIDDLE</u> <u>CASA LOMA AVE</u> <u>YORBA LINDA 92870</u>	<u>\$100,000.00 PER</u> <u>SHIPMENT</u>	<u>ONCE PER WEEK</u>	<u>\$135.00 PER MONTH</u>
	<u>BERNARDO MIDDLE</u> <u>5350 FAIRMONT</u> <u>YORBA LINDA 92870</u>	<u>\$100,000.00 PER</u> <u>SHIPMENT</u>	<u>ONCE PER WEEK</u>	<u>\$135.00 PER MONTH</u>

Waiting Time: In the event the CUSTOMER requires additional time and SECTRAN agrees to stay, a charge of \$3.00 per one (1) minute will be assessed after the first five (5) minutes. Over fifteen (15) minutes, SECTRAN may elect to depart from the CUSTOMER'S location. Should SECTRAN be requested to return, the pick-up will be rescheduled as a Special Pick-up and will be charged at an agreed to fee prior to rendering service.

Research, Special Request and Supply Fee: A fee of \$65.00 per hour will be charged for research of SECTRAN's documents or receipts that have aged over sixty (60) days, unless it is determined to be solely an error of SECTRAN or the development at CUSTOMER's request custom reports or CUSTOMER special requests outside the scope of normal services referenced in Section 1. Supplies provided by SECTRAN to CUSTOMER will be charged back to CUSTOMER at SECTRAN current cost plus 1%.

Excess Item Handling: A fee of \$1.00 per item is assessed when the number of items or containers exceed 5 items per shipment.

Insurance Fee: All customers will be charged an insurance fee at the current rate of: 6.50% of the invoice total

Holiday Service Fee: A fee of \$85.00 will be charged for the service provided on those Holidays as listed in Section 11.

Excess Liability: A fee of \$1.00 per \$1,000 or fraction thereof for any amounts which exceed the Liability Coverage per Shipment Amount

TERMS AND CONDITIONS

1. **Service:** SECTRAN agrees to pick up, receive from, and/or deliver to CUSTOMER, or any designated agent, securely sealed or locked shipments which may contain any or all of the following: currency, coin, checks, securities, or other valuables. If the shipment container(s) does not appear to be securely locked or sealed, SECTRAN reserves the right to refuse to accept such container(s) and will not receive said container(s) from the CUSTOMER or its designated agent. If SECTRAN accepts sealed container(s), SECTRAN will give CUSTOMER a receipt for said sealed container(s), transport and deliver such sealed container(s) to the consignee designated by the CUSTOMER. CUSTOMER agrees that it will not conceal or misrepresent any material fact or circumstances concerning the property delivered to SECTRAN pursuant to this Agreement. The fee payable by CUSTOMER to SECTRAN is based upon the agreed upon liability limit(s) and level(s) of service provided by SECTRAN as stated in this Agreement. If additional or special services are required, CUSTOMER and SECTRAN agree to negotiate fees for these other services. Before these other services commence, a written amendment will be attached to this Agreement confirming these additional services. If other services are provided prior to the execution of a written amendment, the fees to be charged will be the standard fees quoted for such service by SECTRAN.

2. **Billing and Payment:** CUSTOMER agrees to pay SECTRAN within thirty (30) days of receipt of invoices which shall include any applicable federal, state or local taxes. In addition, SECTRAN may, at its discretion, impose a service charge of one and one-half percent (1.5%) per month or eighteen percent (18%) per annum or such lesser rate as may be required by law, of the amount unpaid by CUSTOMER, as is due and payable to SECTRAN on all invoices not paid in full by invoice due date. CUSTOMER further agrees that undisputed portions of any invoice shall be remitted to SECTRAN in accordance with normal payment terms. However, should CUSTOMER fail to pay any undisputed amounts within thirty (30) days of the invoice date, SECTRAN may, at its sole option, terminate this Agreement upon ten (10) days written notice to CUSTOMER. CUSTOMER agrees to notify SECTRAN of dispute(s) arising from any invoice within thirty (30) days after such invoice has been presented to CUSTOMER, or else such claim shall be deemed waived. All amounts due hereunder shall be paid by cash, check or ACH unless otherwise agreed on the signature page of this Agreement.

3. **Rate Adjustment:** SECTRAN shall annually increase the service fee(s) based upon the year to year changes in the Consumer Price Index (CPI) or other applicable economic factor(s).

To account for future movements in the price of diesel fuel, up and down, SECTRAN will henceforth adjust the monthly fuel fee based on average California diesel prices as measured and published by the Department of Energy (WWW.EIA.DOE.GOV). SECTRAN's established baseline is \$1.31. Any cost above the \$1.31 baseline cost will be adjusted on a monthly basis by 0.5% on price movements of 10 cents per gallon (i.e. if diesel prices rise to \$1.41, the corresponding fuel fee is increased by 0.5%). Each party will be able to monitor and keep track of the adjustments easily. The fuel fee rate change reflected on the invoice will be based on national average diesel prices published on the Department of Energy Website. The calculation is the average of the California prices for the first four Mondays of the month rounded to the next cent. The table is for reference only and as such, does not reflect the maximum rate which might be assessed.

Minimum	Maximum	Per Gallon	Fee (%)
\$4.91	\$5.00	\$.10	18.00%
\$4.81	\$4.90	\$.10	17.50%
\$4.71	\$4.80	\$.10	17.00%
\$4.61	\$4.70	\$.10	16.50%
\$4.51	\$4.60	\$.10	16.00%
\$4.41	\$4.50	\$.10	15.50%
\$4.31	\$4.40	\$.10	15.00%
\$4.21	\$4.30	\$.10	14.50%
\$4.11	\$4.20	\$.10	14.00%
\$4.01	\$4.10	\$.10	13.50%
\$3.91	\$4.00	\$.10	13.00%
\$3.81	\$3.90	\$.10	12.50%
\$3.71	\$3.80	\$.10	12.00%
\$3.61	\$3.70	\$.10	11.50%
\$3.51	\$3.60	\$.10	11.00%
\$3.41	\$3.50	\$.10	10.50%
\$3.31	\$3.40	\$.10	10.00%
\$3.21	\$3.30	\$.10	9.50%

\$3.11	\$3.20	\$.10	9.00%
\$3.01	\$3.10	\$.10	8.50%
\$2.91	\$3.00	\$.10	8.00%
\$2.81	\$2.90	\$.10	7.50%
\$2.71	\$2.80	\$.10	7.00%
\$2.61	\$2.70	\$.10	6.50%
\$2.51	\$2.60	\$.10	6.00%
\$2.41	\$2.50	\$.10	5.50%
\$2.31	\$2.40	\$.10	5.00%
\$2.21	\$2.30	\$.10	4.50%
\$2.11	\$2.20	\$.10	4.00%
\$2.01	\$2.10	\$.10	3.50%
\$1.91	\$2.00	\$.10	3.00%
\$1.81	\$1.90	\$.10	2.50%
\$1.71	\$1.80	\$.10	2.00%
\$1.61	\$1.70	\$.10	1.50%
\$1.51	\$1.60	\$.10	1.00%
\$1.41	\$1.50	\$.10	.50%
\$1.31	\$1.40	\$.10	.00%

- a) SECTRAN reserves the right in times of global economic downturn or due to changes in regulatory obligations to renegotiate rates and fees in good faith with customer. In the event that CUSTOMER refuses to consent to such adjustment(s) or fee(s), SECTRAN shall have the right to terminate this Agreement upon Thirty (30) days written notice to CUSTOMER.

4. **Liability:** SECTRAN agrees to assume the liability for any loss, according to the terms of this Agreement of the securely sealed container(s) from the time SECTRAN signs for and receives physical custody of the sealed container(s). SECTRAN' responsibility terminates when the CUSTOMER or its designated consignee takes physical possession of the sealed container(s) and signs SECTRAN' receipt. If it is impossible to complete the delivery, SECTRAN shall be responsible for any loss until the sealed container(s) is returned to the CUSTOMER or its designated agent and a signed receipt obtained. While the sealed container(s) is stored in the CUSTOMER'S premises, SECTRAN does not assume the liability for any loss. If CUSTOMER conceals or misrepresents any material fact or circumstance concerning the property or container, or the contents thereof, SECTRAN will have no liability for any loss in any way related to such fact or circumstance. SECTRAN reserves the right to take any and all action as may be reasonably necessary to prevent money laundering to the extent permitted under law or as may be required by any regulatory body that may exert a right of control over SECTRAN.

UNDER NO CIRCUMSTANCES WILL SECTRAN BE LIABLE TO THE OTHER PARTY FOR LOST PROFITS OR FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES ARISING FROM THE SUBJECT MATTER OR SERVICES OF THIS AGREEMENT, REGARDLESS OF THE TYPE OF CLAIM AND EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES; SUCH AS, BUT NOT LIMITED TO LOSS OF REVENUE, LOSS OF INTEREST, LOST DATA, DATA TRANSPORTATION OR TRANSMISSION ERROR OR ANTICIPATED PROFITS OR LOST BUSINESS. EXCEPT FOR THE CARGO LIABILITY SPECIFIED WITHIN SECTION 4, IN NO EVENT SHALL SECTRAN' LIABILITY TO CUSTOMER ARISING OUT OF THIS AGREEMENT EXCEED THE AMOUNT REPRESENTED BY THAT PORTION OF THE SERVICE CHARGE CONTAINED HEREIN FOR THE SERVICE(S) PAID BY CUSTOMER FOR SUCH SERVICES.

5. **Excess Liability:** The following terms will apply if CUSTOMER did not decline excess liability coverage on the signature page. If SECTRAN shall accept tender of a shipment in excess of the Liability Coverage per Shipment Amount, CUSTOMER agrees to pay SECTRAN the excess liability fee set forth on the signature page. **CUSTOMER, by paying this additional fee, will obtain full dollar coverage of any or all losses, subject to the other provisions of this Agreement. If CUSTOMER declines Excess Liability Coverage, liabilities covered under this Agreement are limited to the Liability Coverage per Shipment Amount.**

6. **Indemnity:** CUSTOMER agrees to indemnify, defend and hold harmless SECTRAN from all claims, costs or expenses arising out of any third party's threatened or actual claim, suit, demand, garnishment or seizure of any funds or property provided by CUSTOMER hereunder that is in SECTRAN's custody due to a claim, demand or suit against CUSTOMER by such third party or through governmental seizure. SECTRAN agrees to give CUSTOMER prompt notice of any such claim, suit, demand or seizure and to provide CUSTOMER reasonable cooperation on the defense.

7. **Claim Procedures:** The following provisions shall control in the event of any loss or claim, notwithstanding anything to the contrary contained in this Agreement:

- a) In the event of a loss, CUSTOMER agrees to notify SECTRAN in writing within four (4) calendar days after the loss is discovered or should have been discovered in the exercise of due care. CUSTOMER agrees that any loss shall be reported by CUSTOMER to SECTRAN within forty-five (45) days after the pick-up by SECTRAN of the securely sealed container in connection with which the loss is asserted. Unless such notice has been received by SECTRAN within this forty-five (45) day period, such claim shall be deemed waived and released by the CUSTOMER. It is agreed that both parties will work together to determine the extent of the loss, and if possible, the cause of loss.
- b) The sole liability of SECTRAN (except as stated in this Agreement) in the event of a loss, from whatever cause, shall be subject to the Liability Coverage per Shipment Amount set forth in this Agreement or the Excess Liability Coverage, if not declined by the CUSTOMER.
- c) Unless CUSTOMER has opted-out of its reconstruction obligations in writing above, CUSTOMER shall retain sufficient information to allow reconstruction of item(s) in the event of a loss. In addition, CUSTOMER agrees it will cooperate and assist in reconstructing lost, damaged, or destroyed items constituting a part of any loss. SECTRAN's liability, unless otherwise stated in this Agreement, shall be the payment to the CUSTOMER for the reasonable costs necessary to reconstruct the item(s), any necessary cost because of stop-payment procedures or reasonable costs associated with CUSTOMER providing information and assistance with recovery of loss. The term "Reconstruction" is defined to mean the identification of the item(s) only to the extent of determining the face amount of said item(s) and the identity of the maker or endorser of each or providing audit trail, foreign or internal network information, data, customer information or other relevant information to allow SECTRAN to recover any and/or all item(s) or cash associated with loss. CUSTOMER agrees in the event of a loss, that any liability of SECTRAN shall be reduced by the face value of reconstructed or recovered item(s).
- d) Upon the request of SECTRAN, CUSTOMER will furnish a proof of loss to SECTRAN or its insurance carrier. Once reimbursement has been made to CUSTOMER, SECTRAN and its insurer shall receive any and all of the CUSTOMER'S rights and remedies of recovery.

8. **Limitations & Force Majeure:**

- a) The CUSTOMER agrees that SECTRAN will not be liable for any loss or damage caused by or resulting from shortages claimed in the contents of the sealed or locked shipment(s), for non-performance or delays, or for the breakage of statuary, marble, glassware, bric-a-brac, porcelains and similar fragile articles. Likewise, SECTRAN shall not be liable to CUSTOMER for failure to render service if in SECTRAN's judgment the same may endanger the safety of CUSTOMER'S property or personnel or SECTRAN'S vehicles or employees.
- b) It is further agreed that SECTRAN shall not be held accountable or liable for any damages or losses, caused by or resulting from illegal or fraudulent acts of CUSTOMER's employees, agents, representatives, or third-party contractors.
- c) CUSTOMER agrees that SECTRAN shall not have any liability for losses of any documentation carried by SECTRAN at CUSTOMER's request without compensation.
- d) CUSTOMER expressly understands and accepts that ownership (title) to cash transported or stored by SECTRAN shall never transfer to SECTRAN.
- e) It is further agreed SECTRAN shall not be held accountable or liable for any damages or losses, whether controlled or uncontrolled, and whether such loss be direct or indirect, proximate or remote, or be in whole or in part caused by, contributed to, or aggravated by the peril(s) for which liability is assumed by SECTRAN, resulting from:
 - a. Hostile or warlike action in time of peace or war, including action hindering, combating or defending against an actual, impending or expected attack; (1) by any government or sovereign power (de jure or de facto) or by any authority maintaining or using military, naval or air forces; or (2) by military, naval or air forces; or (3) by any agent of any such government, power authority or forces.
 - b. Nuclear reaction, nuclear radiation, radioactive contamination or any weapon of war employing atomic fission or radioactive force whether in time of peace or war.
 - c. Insurrection, rebellion, revolution, terrorist act, civil war, usurped power, or action taken by governmental authority in hindering, combating or defending against such an occurrence; seizure or destruction under quarantine or customs regulations; confiscation by order of any governmental or public authority; or risks of contraband or illegal transportation or trade.
 - d. Acts of God, strikes, labor disturbances, impostor pick-up or deliveries, or other conditions or circumstances beyond SECTRAN' reasonable control.

9. **Disputes:** CUSTOMER and SECTRAN agree that except for non payment of services, any controversy or claim, including any claim of misrepresentation, arising out of or related to this Agreement, or the furnishing of any service by SECTRAN to CUSTOMER, shall be settled by arbitration under the then current rules of the American Arbitration Association. The arbitrator shall be chosen from a panel of persons knowledgeable in the fields of financial institution security operations and armored car services. CUSTOMER and SECTRAN agree to equally share in the cost and fees of this resolution process. The decision and award of the arbitrator shall be final, unappealable and binding. Judgment upon the award so rendered may be entered in any court having jurisdiction thereof. Any arbitration hereunder shall be held in Los Angeles, California.

10. **Container Value Limitation:** CUSTOMER acknowledges and agrees that the maximum value which SECTRAN will transport in any individual container will not exceed two hundred fifty thousand dollars (\$250,000). If the total value of a shipment which CUSTOMER seeks to tender to SECTRAN exceeds two hundred fifty thousand dollars (\$250,000), such shipment must be broken down into separate shipment containers of two hundred fifty thousand dollars (\$250,000) or less.

11. **Holiday Service:** SECTRAN agrees to provide service as stated in the Agreement with the following holiday exceptions: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Columbus Day, Thanksgiving Day, Christmas Day, federal banking and any local applicable observed holiday. Charges for service on such days will be as stated upon page 1 of this Agreement, excluding Christmas Day. SECTRAN will not provide Christmas Day service.

12. **Specials:** Unscheduled pickups or deliveries are available under the same conditions and provisions of this Agreement. Prices are quoted upon request.

13. **Excess Liability Coverage:** SECTRAN reserves the right to refuse tender of a shipment in excess of the Liability Coverage per Shipment Amount as set forth in this Agreement.

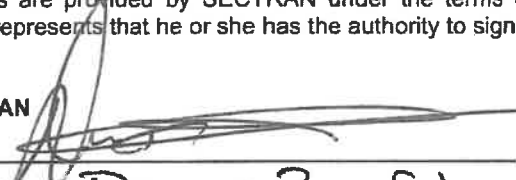
14. **Confidentiality:** Each party receiving information (the "Receiving Party") undertakes to retain in confidence the terms of this Agreement and all other non-public information, technology, materials and know-how of the other party disclosed or acquired by the Receiving Party pursuant to or in connection with this Agreement which is either designated as proprietary and/or confidential or, by the nature of the circumstances surrounding disclosure, ought in good faith to be treated as proprietary and/or confidential ("Confidential Information"). Neither party shall use any Confidential Information with respect to which it is the Receiving Party for any purpose other than to carry out the activities contemplated by this Agreement. Each party agrees to use commercially reasonable efforts to

protect Confidential Information of the other party, and in any event, to take precautions at least as great as those taken to protect its own confidential information of a similar nature. Each party shall also notify the other promptly in writing in the event such party learns of any unauthorized use or disclosure of any Confidential Information that it has received from the other party, and will cooperate in good faith to remedy such occurrence to the extent reasonably possible.

15. **Entire Agreement:** This Agreement: (a) shall be governed by and construed in accordance with the laws of the State of California without reference to conflict of laws principles; (b) constitutes the entire Agreement and understanding of the parties with respect to its subject matter, except that the terms of any Agreement regarding confidential information of the parties shall be deemed to be a part of this Agreement; (c) and the terms and conditions including fees set forth in it shall be treated as confidential information; (d) is not for the benefit of any third party; (e) may not be amended except by a written instrument signed by both CUSTOMER and SECTRAN; (f) may not be assigned by CUSTOMER without SECTRAN' prior written consent; (g) may be assigned by SECTRAN, provided that SECTRAN shall furnish written notice of such assignment to CUSTOMER; (h) shall be binding upon any assignees, and defined terms used in this Agreement to apply to either party shall be construed to refer to such party's assignee; (i) is the product of negotiation; (j) is subject to a contractually agreed one (1) year statute of limitations on all claims or the minimum allowable by applicable law; (k) shall not be deemed to have been drafted by either party; (l) may be executed in multiple counterparts, all of the same Agreement which when taken together shall constitute one and the same instrument; (m) contains article and section headings which are for convenience of reference only and which shall not be deemed to alter or affect the meaning or interpretation of any provision of this Agreement; (n) does not make either party the agent, fiduciary or partner of the other; (o) does not grant either party any authority to bind the other to any legal obligation; (p) does not intend to nor grant any rights to any third party and (q) shall remain valid and enforceable despite the holding of any specific provision to be invalid or unenforceable, except for such specific provision. The waiver by either party of any rights arising out of this Agreement shall not cause a waiver of any other rights under this Agreement, at law or in equity. Any and all correspondence regarding this Agreement shall be delivered via certified mail (return receipt requested) or verifiable third-party courier (return receipt requested).

The undersigned individual, executing this Agreement on behalf of the CUSTOMER acknowledges, accepts and understands that the Services are provided by SECTRAN under the terms of this Agreement, which CUSTOMER hereby acknowledges receiving, and further represents that he or she has the authority to sign this Agreement on behalf of, and to bind, CUSTOMER.

SECTRAN

By 
Printed Name Darin Barfatan
Title manager
Date 21 MARCH 2025

CUSTOMER

By _____
Printed Name _____
Title _____
Date _____

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

FOOD SAFETY SYSTEMS (FSS)

Background

Food Safety Systems (FSS) has supplied sanitation materials, monitored kitchen cleanliness, trained staff on procedures in safe food preparation, and provided documentation for continuing education at all district kitchen sites for the past several years.

In order to ensure compliance with the Occupational Health and Safety Administration requirements, Orange County Health Department requirements, and USDA mandated professional standards curriculum requirements, FSS will provide required food safety and sanitation materials and services.

Financial Impact

Cafeteria Fund (1313)	\$59,360
-----------------------	----------

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

CALIFORNIA (DGS) CMAS NO. 4-23-11-1017, FOOD SERVICE DISPOSABLES

Background

The State of California Department of General Services (DGS) Procurement Division annually bids the acquisition of goods and services. Contract No. 4-23-11-1017 was approved for the purchase, warranty, and installation of janitorial supplies and equipment of fabric shade structures, including food service disposables, valid through November 5, 2028, with Perrin Bernard Supowitz, LLC doing business as Individual FoodService. Use of Contract No. 4-23-11-1017 will ensure quality paper products and packages for the 2025-26 school year.

Per the provisions of Public Contract Code Sections 12101.5, 10299, and 10290, the governing board may authorize by purchase order or contract the purchase of equipment, furniture, or supplies without advertising for bid if the board has determined it to be in the best interest of the district. Authorization of this request will allow the district to purchase food service disposables on an as-needed basis. District staff has reviewed the contract and deemed it a cost-efficient means of procurement.

Financial Impact

Cafeteria Fund (1313) \$400,000

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

BID NO. 223-15, FRESH BREAD PRODUCTS

Background

Fresh bread is a staple in menu selections for Nutrition Services programs. On May 23, 2023, the district awarded Bid No. 223-15 for fresh bread products to Goldstar Foods. The bid will be used on an as-needed basis and is renewable annually for up to five years. This renewal will exercise the second one-year period allowed for extension from July 1, 2025 to June 30, 2026. All other terms and conditions remain the same.

Renewal of contract per Bid No. 223-15 with Goldstar Foods will enable the district to continue to purchase fresh bread products and maintain competitive pricing throughout the year.

Financial Impact

Cafeteria Fund (1313)	\$110,000
-----------------------	-----------

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

MEAL TRAY, HEAT SEALER EQUIPMENT, AND SUPPLIES

Background

Nutrition Services is required to provide sealed items to school kitchens for foods that require pre-packaging. Nutrition Services purchases meal trays and supplies needed for the pre-packaged items and has a lease agreement with Oliver Packaging for the heat sealer equipment.

Approval of the renewal of the lease agreement will enable Nutrition Services to provide sealed food items with increased visual appeal and quality. The meals are prepared at the central kitchen and packaged for use at the elementary schools. There is no charge for leasing the heat sealer equipment, provided the district meets the minimum meal tray order requirements established by Oliver Packaging.

Financial Impact

Cafeteria Fund (1313)	\$100,000
-----------------------	-----------

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

SUMMER MEALS

Background

The Summer Feeding Program is a federally funded, state-administered program that reimburses program operators who serve free healthy meals and snacks to children and teens during a time when school meals are not accessible. The Nutrition Services Department participates in this program to ensure children are fed during the summer months.

Nutrition Services is requesting approval to utilize the district's summer feeding program to participate in a community program through the Placentia Library. The Placentia Library has secured funding for the *Lunch at the Library* program through the California State Library Program. *Lunch at the Library* provides educational enrichment opportunities and nutritious meals to California children during the summer months.

The *Lunch at the Library* program will begin after the district's extended school year program has ended. The location of the Placentia Library allows for all participants, 18 years of age or younger, to receive nutritious meals during the program dates. Meals are provided uniformly at no charge through the district's eligibility in the summer feeding program. The reimbursement rate will be collected by the district according to total meals provided at the free meal rate, thus ensuring reimbursement revenues will match expenses.

Financial Impact

No cost to district

(Program revenues will meet or exceed program expenditures.)

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

BID NO. 224-09, PIZZA AND DELIVERY

Background

On February 13, 2024, the Board of Education awarded Bid No. 224-09 for pizza and delivery services to Papa John's Pizza. The initial contract term was through June 30, 2025 and allowed the opportunity to extend yearly for the total period not to extend five years. This renewal will exercise the first of four one-year periods allowed for extension from July 1, 2025 to June 30, 2026.

Papa John's Pizza has provided pricing for the 2025-26 school year consistent with current contract language and allowable CPI adjustment. Extension of the contract per Bid No. 224-09 will enable the district to utilize pricing established through competitive bidding for the purchase and delivery of pizza to the middle schools and after-school programs.

Financial Impact

Cafeteria Fund (1313)	\$750,000
-----------------------	-----------

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

REPLACEMENT OF DISTRICT COPIERS, BLANKET USE

Background

In order to support district sites and departments for the lease and purchase of needed copier equipment, Purchasing currently takes individual copier requests to the Board for approval. Obtaining a blanket use approval for one year is a more efficient means of replacing copier equipment, rather than taking approval for each copier request to monthly board meetings.

Approval is being requested to authorize the use of CMAS Contract Numbers 3-16-36-0044B, 3-17-36-0030BB and 3-23-01-1034, County of Los Angeles Contract No. MA-IS2140251-1, and Foundation for California Community Colleges Contract Number 0000-9711 for the purchase, lease, and maintenance of Kyocera, Xerox, Epson, and Konica Minolta copiers. The Purchasing Department is requesting blanket approval to use all contracts to replace copier equipment as required.

Per the provisions of Public Contract Code Sections 20118, the governing board may, without further competitive bidding, utilize contracts, master agreements, multiple award schedules, cooperative agreements, or other types of established agreements for use by school districts for the acquisition of information technology, goods, and services. Blanket approval of the authorization to use the CMAS, County of Los Angeles, and California Community Colleges contracts will streamline the replacement of district copiers.

Financial Impact

No cost to the district

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

FLEXIBLE SPENDING ACCOUNT PLAN

Background

Since 1998, the district has offered Section 125 Flexible Spending Account (FSA) Plan options for dependent care and unreimbursed medical expenses. American Fidelity Assurance Company administers the district's FSA services at no cost to the district.

The agreement with American Fidelity Assurance Company will continue FSA services for the district's benefit-eligible employees.

Financial Impact

No cost to the district

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

**STATE OF CALIFORNIA NEXTGEN, TELECOMMUNICATIONS, INTERNET ACCESS AND
INTERNAL CONNECTIONS**

Background

The district utilizes telephone line services to provide fire alarm lines, security alarm lines, emergency lines for elevators, emergency lines, and the 115 lines shared by all schools to make and receive calls during non-emergency situations. The fire alarm, elevator, and emergency lines are legal mandates. The California Department of Technology issued and awarded the contract for telecommunications, internet access, and internal connections to multiple vendors, including AT&T, for telephone line services. This contract may be used by any school district provided it is authorized by the governing Board.

Authorization of the California NextGen contract for telecommunications, internet access, and internal connections will provide the most reliable telephone line services at the best price.

Financial Impact

General Fund (0101)	\$115,000
---------------------	-----------

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

GRANT FUNDING, RESOLUTION NO. 24-17

Background

The South Coast Air Quality Management District (South Coast AQMD) has announced a funding opportunity for the district to replace older combustion school buses with zero-emission bus technologies. The Lower Emission School Bus Program (LESBP) is designed to reduce air pollution and children’s exposure to harmful emissions from combustion-engine school buses.

The LESBP provides funding up to \$370,000 per bus and \$20,000 per bus for infrastructure to replace existing diesel-fueled buses manufactured prior to 2005. The district must provide funding for discretionary options exceeding the grant award amount. Three of the four buses approved by the ZESBI grant qualify for the Lower Emission School Bus Replacement Program. The district will apply for three pre-2005 school buses that are targeted for this program.

Additionally, the district will strategically stack funding from SCAQMD alongside the California Air Resources Board's (CARB) Zero-Emission School Bus Incentive (ZESBI) grant. This approach will significantly lower the district’s out-of-pocket expenses associated with acquiring electric school buses.

Total cost to district	\$1,378,063.21
ZESBI Project Rebate	-1,075,000.00
LESBP Grant Funding	<u>-1,170,000.00</u>
Cost to the district	\$ 0

Financial Impact

No cost to the district

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

RESOLUTION NO. 24-17

**AUTHORIZATION TO APPLY FOR AND SECURE GRANT FUNDING FROM THE SOUTH COAST
AQMD PA #2025-02 LOWER EMISSION SCHOOL BUS PROGRAM**

Whereas, the Board of Trustees of the Placentia-Yorba Linda Unified School District of Orange County, State of California, has determined the district's transportation needs; and

Whereas, the district is in need of replacing three school buses under PA #2025-02 released by the South Coast AQMD at the February 7, 2025 South Coast AQMD Board Meeting, and said program to be administered by the South Coast AQMD.

Whereas, this grant is for replacement of pre-2006 model year school buses. The school district is committing to pay for any additional options above the grant amount.

Now, therefore, be it resolved that the Board of Trustees of the Placentia-Yorba Linda Unified School District does hereby authorize the school district's superintendent to apply for and secure all possible funding for the replacement of three school buses with a commitment by this Board through this resolution to pay all school match money required, and additional option costs, on any buses granted through South Coast AQMD Lower Emission School Bus program, PA #2025-02.

Passed and adopted this 8th Day of April, 2025, by the following called vote:

Ayes:

Noes:

Absent:

Signed By: _____
Dr. Allan Mucerino, Acting Superintendent
Secretary, Board of Education

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

BID NO. 2122-SC11-01, SCHOOL BUSES

Background

The South County Support Services Agency has awarded School Bus Bid No. 2122-SC11-01 for the purchase of one or more new Type A school buses to Model 1 Commercial Vehicles (formerly known as Creative Bus Sales Inc.) The buses must meet or exceed all federal and state specifications. The bid was advertised and awarded with special emphasis placed on the cooperative (piggyback) clause of the contract documents. Transportation will utilize Bid No. 2122-SC11-01 to purchase 4 new gasoline 25-passenger wheelchair school buses that will replace 4 older 1999 school buses.

Financial Impact

General Fund (0101)	\$580,000
---------------------	-----------

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

GRADUATION CEREMONY BROADCASTS, EQUIPMENT, AND PROFESSIONAL TECHNICIANS

Background

David Otta Productions (DOP) is a company that will assist in the production of five digital live broadcasts for the 2025 graduation ceremonies at Yorba Linda, Esperanza, El Camino, El Dorado, and Valencia High Schools. DOP will provide the necessary specialty equipment to enable the district to livestream the events. Additionally, DOP will staff a multi-camera production team, which will include, but is not limited to, a producer, director, technical director, graphics operators, replay technicians, audio engineers, camera operators, and a stage/tech manager.

Approval of this agreement will ensure the district can offer high-quality broadcasting services for the 2025 graduation ceremonies at Bradford and Shapell Stadiums.

Financial Impact

General Fund (0101)	\$100,250
---------------------	-----------

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services



DAVID OTTA PRODUCTIONS

17853 Santiago Blvd, Suite 107-278, Villa Park, CA 92861
dsotta@sbcglobal.net or davidottaproductions@gmail.com

AGREEMENT & CONTRACT

This Memorandum of Agreement constitutes the Agreement as of the 3rd day of March, 2025 by and between David Otta Productions (“**DOP**”) located at 17853 Santiago Blvd, Suite 107-278, Villa Park, CA 92861 and Placentia-Yorba Linda Unified School District located at 1301 E. Orangethorpe Ave, Placentia, CA 92870 hereinafter referred to as “Client”.

Client Contact: Paul Juarez
Client Title: Facilities Director
Client Phone: 714-986-7000
Client email: pjuarez@pylusd.org

Executive Producer: Rod Boaz
Producer: David Otta
DOP Phone: (714) 478-7000
DOP email: dsotta@sbcglobal.net

1. **SERVICES TO BE PERFORMED BY DOP:** Client engages DOP as an independent contractor to perform the following services:
 - (a) DOP will help produce 5 digital live broadcasts for YLHS, EHS, El Camino HS, EDHS and VHS Graduations on YouTube or preferred platform. A 720 or 1080 HD digital recording will include up to 6.5 day(s) of setup/shooting starting **June 9th – June 12th 2025** 5 Graduations will also include a minimum of 90-120 minutes of content. A multi-camera production which includes all positions listed on Exhibit A and includes but not limited to, Producer, Director, Technical Director Graphic's, Replay's, Audio Engineers, Camera Operators, Stage/Tech Manager.
 - (b) Client will receive (5) live broadcasts distributed through PYLUSD Internet Platform choice The HD Master will be archived on the Internet or Vimeo cloud.

2. RESPONSIBILITIES OF CLIENT:

- (a) Client (X) will, () will not, provide the script, but will collaborate with DOP on the show format.
- (b) Client agrees to provide DOP with all digital assets, photographs, documents, and any other visual subjects ("Client Material") to which DOP would not otherwise have normal access. Client also agrees that said photographs, documents, etc., and all other items necessary for digital recording will be submitted to DOP by the live event date scheduled in paragraph 1(a). Client Material remains the legal property, and all rights thereto, of Client and shall be returned to Client by DOP at end of engagement.
- (c) Digital recording will be done at two High School Locations. All shooting sites will be subject to normal laws and regulations. Client will be responsible for arranging any clearances or permission necessary for the Live Event.
- (d) Client will provide DOP with a list of specific billboards or promos to be included in the live production.
- (e) Any costs for "special" digital recording requirements such as tele-prompters, helicopters, dollies, tracks, High speed photography; will be assumed by Client.

3. INDEMNIFICATION: Each party hereby agrees to indemnify, defend, hold harmless each other, and release its Governing board, and its officers, agents, and employees, from any and all liability and claims of liability for bodily injury, personal injury, costs, expenses, attorney fees, sickness, disease, or death of any person or persons, judgements or obligations, or damage to any real, personal, tangible or intangible property, arising out of the negligent acts or omissions of employees, agents or officers of such indemnifying party or its agents, employees, contractors, subcontractors, or invitees. The indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages or compensation payable to or for the indemnifying party under workers' compensation acts, disability benefit acts, or other employee benefit acts. This indemnity provision survives during the entire duration of the agreement.

4. COMPLETION: It is agreed that the entire production(s) will be completed by June 12th, 2025

5. COMPENSATION: As DOP completes this project, in accordance with the specifications herein, the entire compensation for full performance of its services and its other obligations hereunder, Client shall pay DOP for a 5 digital live broadcast(s).

Client agrees to pay DOP a total of **one hundred thousand two hundred fifty (\$100,250.00)** dollars. A 15% deposit of \$15,037.50 is due upon signing of contract and to secure the production dates. The Client has an option for an additional 2 years (2026,2027) with a 6% upcharge. This agreement is based on a flat rate (Exhibit A) and client will not incur any additional fees above the agreed upon annual rate unless client has agreed and approved the additional costs.

6. SHOOTING / EDITING SCHEDULE: Client will receive up to ten (10) hours of shooting per day and up to zero (0) hours of editing per day under the terms of this Agreement. Times TBD.

7. FORCE MAJEURE: Inability or delay in completing performance of this contract resulting from cause beyond the control of DOP including Covid 19, but not limited to labor disputes, governmental action or order, laws or acts of God shall not constitute a breach of contract, but Client shall be entitled, by mutual

agreement with DOP, an extension of service, additional service, or credit on a pro rata basis. If such Force Majeure event continues for more than 30 days either party may terminate without penalty. It is understood by the Client that there can be failure of internet connectivity during the live broadcast or sudden loss of connectivity to the internet. In such cases, DOP will endeavor to restore the Live Feed, however failure of internet connectivity is beyond the control of DOP and shall not impair DOP's entitlement to its normal compensation.

8. **INDEPENDENT CONTRACTOR:** For all purposes hereunder, DOP shall be an independent contractor and not an agent, partner, or joint venture of Client.
9. **COMPLIANCE WITH LAWS:** Each of the parties hereto shall exert every reasonable effort in the performance of their respective obligations hereunder to comply with all applicable municipal, county, state, and federal laws, ordinances, and regulations.
10. **MODIFICATION:** This Agreement may not be modified, altered, amended, or changed except by mutual agreement in writing.
11. **DEFAULT:** In the event of default by either party, the prevailing party shall be entitled to all costs of defense, collection and/or enforcement, including attorneys' fees.
12. **DISCLAIMER OF WARRANTIES:** DOP MAKES NO WARRANTY, REPRESENTATION OR PROMISE NOT EXPRESSLY SET FORTH IN THIS AGREEMENT. DOP DISCLAIMS AND EXCLUDES ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, COURSE OF DEALING, USAGE OF TRADE, TITLE AND NON-INFRINGEMENT.
13. **CONFIDENTIALITY:** Confidential Information is that which (i) has been marked as confidential or proprietary; (ii) is identified as confidential at the time of disclosure either orally or in writing; or (iii) due to its character and nature, a reasonable person under like circumstances would understand to be confidential. All Confidential Information of a party may not be disclosed to any third party, except for a party's legal counsel, accountants, auditors, or regulators who are also bound by non-disclosure restrictions.
14. **WORK PRODUCT:** Client Materials provided to DOP, as well as any of the recordings performed by DOP for Client, and the Master Footage is considered Work Product, and Client retains any and all rights in same; DOP is prohibited from copying, excerpting, modifying, or otherwise using the Work Product for its own benefit, or that of a third party, without specific written authorization from Client. Neither party will: (a) use the name, trademark, logo or other identifying marks of a party in any sales, marketing or publicity activities or materials, or (b) issue any press release, interviews or other public statement regarding this Agreement or the parties' relationship without the prior written consent of the other party.
15. **LIMITATION OF LIABILITY:** Except with regard to the party's indemnification obligations herein, or a breach of confidentiality, DOP shall not be liable for any special, incidental, consequential, punitive, or other indirect damages, even if DOP has been advised of the possibility of such damages.
16. **CANCELLATION:** Client has the right to cancel up to 15 days if cancellation occurs, client pays DOP for the games that would have happened through those 15 days on schedule. The 25% deposit will not be refunded.

AGREED AND ACCEPTED BY:

David Otta Productions

NAME: _____
Please Print

OWNER/PRODUCER _____

SIGNATURE: _____

DATE: _____

AGREED AND ACCEPTED BY:

PYLUSD

NAME: _____
Please Print

PYLUSD _____

SIGNATURE: _____

DATE: _____

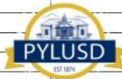
Exhibit A

Shapell Graduation 2025
including 6 personnel at Bradford 2025

Proposal 3

1.5 set day
2 days production
June 2025

Acct#	Description	Amount	Units	Rate	Sub Total	TOTAL
1001	DOP Production Costs	Flat		\$ 1,500.00	\$ 1,500.00	
	Meeting's/Site Surveys					
	Testing/pick up's					
	TOTAL FOR 1000				\$ 1,500.00	\$ 1,500.00
2000	PRODUCTION					
2001	Crew Wages					
	Producer	6	Days	\$ 1,000.00	\$ 6,000.00	
	Director/TD	6	Days	\$ 750.00	\$ 4,500.00	
	Audio Operator(A1)	6	Days	\$ 700.00	\$ 4,200.00	
	Audio Operator(A2)	4	Days	\$ 500.00	\$ 2,000.00	
	Graphics	4	Days	\$ 900.00	\$ 3,600.00	
	Camera Operator	4	Days	\$ 600.00	\$ 2,400.00	
	Camera Operator	4	Days	\$ 600.00	\$ 2,400.00	
	Camera Operator	4	Days	\$ 600.00	\$ 2,400.00	
	Camera Operator	4	Days	\$ 600.00	\$ 2,400.00	
	Camera Operator	4	Days	\$ 600.00	\$ 2,400.00	
	Replay	4	Days	\$ 500.00	\$ 2,000.00	
	Video/Engineer	4	Days	\$ 500.00	\$ 2,000.00	
	Utility	4	Days	\$ 500.00	\$ 2,000.00	
	Utility	4	Days	\$ 500.00	\$ 2,000.00	
	Utility	4	Days	\$ 500.00	\$ 2,000.00	
	Stream Manager	6	Days	\$ 500.00	\$ 3,000.00	
	TOTAL				\$ 47,700.00	
2002	RENTALS					
	BlackMagic Switcher 13 in	4	Days	\$ 1,500.00	\$ 6,000.00	
	6 HD Cameras	4	Days	\$ 300.00	\$ 7,200.00	
	Audio Kit/net/ib/wireless	4	Days	\$ 750.00	\$ 3,000.00	
	32 channel audio board	4	Days	\$ 400.00	\$ 1,600.00	
	Expendables	Flat	Days	\$ 750.00	\$ 750.00	
	Main Output from House	4	Days	\$ 100.00	\$ 400.00	
	Generator	8	Days	\$ 750.00	\$ 6,000.00	
	HD Back up	4	Days	\$ 100.00	\$ 400.00	
	4 Nat Mics (Field)	4	Days	\$ 200.00	\$ 800.00	
	PA/Communications/wireless	4	Days	\$ 100.00	\$ 400.00	
	Meals (16 crew)	4	Days	\$ 600.00	\$ 2,400.00	
	4000' SDI/Fiber cable	8	Days	\$ 200.00	\$ 1,600.00	
	Drone and Scenic Camera	3	Days	\$ 500.00	\$ 1,500.00	
	Live U Transmission(2 local)	4	Days	\$ 1,000.00	\$ 4,000.00	
	TOTAL				\$ 36,050.00	
	TOTAL FOR 2000				\$ 83,750.00	\$ 83,750.00
3001	Set Up/gfx			\$ 5,000.00	\$ 5,000.00	
3002	Additional Personel at Bradford					
	Engineer/Utility	5	Days	\$ 500.00	\$ 2,500.00	
	Network Engineer	4	Days	\$ 500.00	\$ 2,000.00	
	Replay	4	Days	\$ 500.00	\$ 2,000.00	
	Producer/Manager/Prep	3	Days	\$ 1,000.00	\$ 3,000.00	
	Background check 15 crew			\$ 500.00	\$ 500.00	
	TOTAL				\$ 10,000.00	
	TOTAL FOR 3000				\$ 15,000.00	\$ 15,000.00
	TOTAL PROJECT BUDGET					\$ 100,250.00
	Liability and Workers Comp					
	Deposit of 15% to secure dates					



2 Seperate Locations

Orange County

OT after 10 hrs 1.5

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

GENERAL LIABILITY CLAIM NO. 652442

Background

On March 12, 2025, the district received a claim on behalf of a student who was injured during recess at Glenview Elementary School.

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

Financial Impact

No cost to the district

Administrator

Joan Velasco, Interim Assistant Superintendent, Administrative Services

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

**INDEPENDENT CONTRACTOR AGREEMENT BETWEEN STAGELIGHT PERFORMING
ARTS AND EXPANDED LEARNING**

Background

This agreement establishes Stagelight Performing Arts's intention to continue collaborating with the Placentia-Yorba Linda Unified School District to provide after-school theater, singing, and dance programs at Mabel Paine and Van Buren Expanded Learning Programs.

Over eight weeks, Stagelight Performing Arts classes will provide opportunities for our students to engage in various acting, music, and dance performances. They will work with 200 students in our after-school program. At the conclusion of the eight-week program, a one-act show will be held for parents and families to attend. Their staff is well-trained and is accompanied by our child development teacher. We request permission to continue adding value to our programs by providing activities that catch the interest of our students during the 2024-25 school year.

Financial Impact

Budgeted ELO-P Funds, NTE: \$17,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. George Lopez, Executive Director, Early and Expanded Learning
Brenda Hohnstein, Director, Expanded Learning



2657 Saturn Street
Brea, CA
92821

Spring-25

Quote

March 6, 2025

Quote to

PYLUSD
1301 E. Orangethorpe
Placentia, CA
92870

Bidding Organization

Stagelight Performing Arts
2657 Saturn Street
Brea, CA
92821

Description	Qty	Unit price	Total price
On-Campus After School Drama & Musical Theatre Classes for TK/K: 1/2 hour each, 2 school sites, 8 week program	16	\$200.00	\$3,200.00
On-Campus After School Drama & Musical Theatre Classes: 1 hour each for grades 1-3, one hour each for grades 4-6, 2 school sites, 8 week program	32	\$400.00	\$12,800.00
Materials Fee (scripts, props, set pieces, etc.) and Performance Direction on 10th week of program, 2 school sites	2	\$500.00	\$1,000.00

Subtotal \$17,000.00

\$17,000.00

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between _____, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on _____, and will diligently perform as required and complete performance by _____. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
4. The District shall pay the Consultant/Contractor the total amount of \$ _____ for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: _____
Is individual retired from Cal STRS: Yes _____ No _____
from CalPERS: Yes _____ No _____ If yes, date retired: _____
Signature: _____
Phone #: _____
Fax #: _____
Date: _____
Social Security/Tax ID _____

DISTRICT:

Placentia-Yorba Linda Unified School District
By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____ (Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials_____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials_____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials_____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials_____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**TRANSITIONAL KINDERGARTEN (TK) PROFESSIONAL DEVELOPMENT PARTNERSHIP WITH
ORANGE COUNTY DEPARTMENT OF EDUCATION FOR SUMMER INSTITUTE 2025**

Background

The Orange County Department of Education (OCDE) Early Learning Services provides a wealth of research-based professional learning, coaching, technical assistance, and educational incentives for Orange County early learning and care programs, including public and private preschool, child care, TK, kindergarten, and community partners serving young children. OCDE Early Learning Services will collaborate with the Placentia-Yorba Linda Unified School District (PYLUSD) to provide PYLUSD teachers with professional development training to enhance instruction and provide intervention for all students.

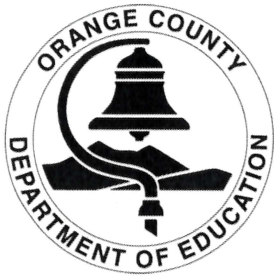
As a part of the Early Learning Services professional development series, TK teachers will gain an understanding of the Preschool Transitional Kindergarten Learning Foundations (PTKLF) Language and Literacy Domain (LLD), including Foundational Literacy Development (FLD) and English Language Development (ELD) sub-domains. They will review how toilet learning is best defined, how to identify the signs of readiness, and gain tips and tools for successful teaching and learning with young children. TK teachers will review the PTKLF LDD domain for children aged 3 to 5.5 years, be introduced to key developmentally appropriate strategies, explore how the PTKLF is representative and inclusive of children's cultures, languages, and lived experiences, and build an understanding of the FLD and ELD subdomains. The services will be provided in two, one-day sessions (6 hours each) on August 19 and 20, 2025.

Financial Impact

Educator Effectiveness Block Grant, NTE: \$1,500

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Liz Leon, Executive Director, Elementary Education



ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION SERVICE PROPOSAL

ORANGE COUNTY DEPARTMENT OF EDUCATION

200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050
(714) 966-4000
www.ocde.us

STEFAN BEAN, Ed.D.
County Superintendent
of Schools

TO: Alma Padilla

TITLE: TK Early Learning Specialist

DISTRICT: Placentia-Yorba Linda Unified School District

ADDRESS: 1301 E. Orangethorpe Ave., Placentia, CA 92870

EMAIL: apadilla@pylusd.org

PHONE NUMBER: (714) 985-8676

FROM: Viviana Jelinek

TITLE: Program Specialist

EMAIL: vjelinek@ocde.us

PHONE NUMBER: (714) 966-4046

DATE OF PROPOSAL: 03/13/2025

PURPOSE: PYLUSD Summer Institute Professional Learning

AUDIENCE: Transitional Kindergarten (TK) and Preschool Teachers

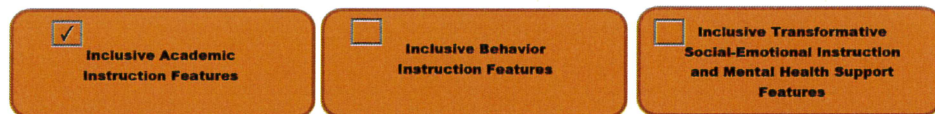
ESTIMATED NUMBER OF PARTICIPANTS: 30-40 max

LCAP PRIORITIES ADDRESSED:

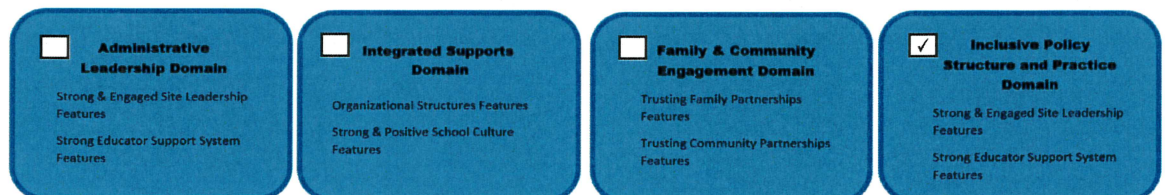
Conditions of Learning	Pupil Outcomes	Engagement
<input type="checkbox"/> Basic Services	<input checked="" type="checkbox"/> Pupil Achievement	<input type="checkbox"/> Parental Involvement
<input checked="" type="checkbox"/> Implementation of State Content Standards	<input type="checkbox"/> Other Pupil Outcomes	<input type="checkbox"/> Pupil Engagement
<input type="checkbox"/> Course Access		<input type="checkbox"/> School Climate

CA MTSS FRAMEWORK ADDRESSED:

Whole Child Domain



Essential Domains and Features to Support the Whole Child



ORANGE COUNTY BOARD OF EDUCATION

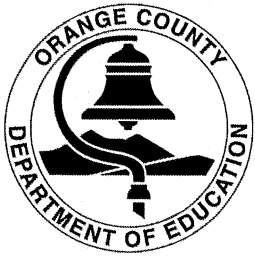
MARI BARKE

TIM SHAW

LISA SPARKS, Ph.D.

JORGE VALDES, Esq.

KEN WILLIAMS, D.O.



ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION SERVICE PROPOSAL

NUMBER OF DAYS: 2

PROPOSED TRAINING DATES: August 19th & 20th, 2025

LOCATION: TBD

GOAL(S):

1. Gain an understanding of the Preschool Transitional Kindergarten Learning Foundations PTKLF Language and Literacy Domain (LLD) including the Foundational Literacy Development (FLD) and English Language Development (ELD) sub-domains. 2. Review how toilet learning is best defined, how to identify the signs of readiness and gain tips and tools for successful teaching and learning for young children.

EXPECTED MEASUREABLE OUTCOME(S):

1. Review the PTKLF LLD domain for children aged 3 to 5.5 yrs., introduce key developmentally appropriate strategies, explore how the PTKLF is representative and inclusive of children's cultures, languages and lived experiences. Build understanding of the FLD and ELD subdomains and identify how teachers can support FLD and ELD development in their classrooms. 2. Discuss the importance of best practices and partnering with families with regards to toilet teaching.

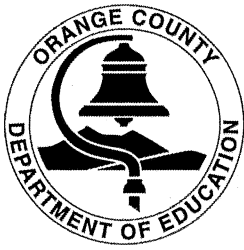
JUSTIFICATION / RESEARCH CITATION:

PYLUSD is requesting a series of early learning professional development with aims to enhance the quality of education for young children. Teachers will receive high-quality, research based training aligned with the PTKLF. Through interactive, reflective and engaging sessions, teachers will deepen their understanding of LLD, FLD, and ELD sub-domains. Toilet learning takes teamwork between parent, child and educator. Success depends on a child who is physically, intellectually and emotionally ready.

DETAILS:

August 19, 2025 CPIN Language and Literacy Development Trainer(s): Dr. Tawnie King
LLD Overview: 8:00- 9:30 a.m. (1.5 hrs.)
LLD FLD: 9:45- 11:15 a.m. (1.5 hrs.)
LLD ELD: 12:30-2:00 p.m. (1.5 hrs.)

August 20, 2025 Best Practices for Supporting Toileting Independence Part II Trainer(s):
Viviana Jelinek, M.Ed.
8:00-9:30 a.m. (1.5 hrs.)



ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION SERVICE PROPOSAL

OCDE SERVICE COST STRUCTURE:

FEES	AMOUNT	QUANTITY	TOTAL
\$1500 - Full-day (Over 5+ Hrs.)	\$ 1,500		\$ 0
\$750 - Half-day (3-4 hours)	\$ 750		\$ 0
\$250 - Hourly (1-2 hours)	\$ 375	4	\$ 1,500
Additional consultant			\$ 0
Administrative fees: (Planning/Prep Time)			\$ 0
SUBTOTAL			
ADDITIONAL COST CONSIDERATIONS: <ul style="list-style-type: none"> • 30 OR FEWER PARTICIPANTS = 1 CONSULTANT • MORE THAN 30 PARTICIPANTS = ADDITIONAL CHARGES MAY BE INCURRED • PREPARATION TIME MAY BE ADDED AT THE SAME RATES • MILEAGE MAY BE ADDED FOR STAFF TRAVEL TO/FROM THE LOCATION • COST OF MEALS OR REFRESHMENTS MAY BE ADDED, IF REQUESTED 			

WORKSHOP NEEDS	PROVIDER	COST
EQUIPMENT: <ul style="list-style-type: none"> • Projector • Document camera (ELMO) • Audio speakers • Microphone • Laptops, tablets, etc. 	<input checked="" type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input checked="" type="checkbox"/> District <input type="checkbox"/> OCDE <input checked="" type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input checked="" type="checkbox"/> OCDE	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A
REFRESHMENTS: <ul style="list-style-type: none"> • Breakfast • Lunch 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	
ESTIMATED TOTAL:		
MISCELLANEOUS: <ul style="list-style-type: none"> • Table boxes (writing utensils, markers, etc.) • Wireless access • Mileage fees • Materials fees • Venue fees 	<input type="checkbox"/> District <input checked="" type="checkbox"/> OCDE <input checked="" type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input checked="" type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input type="text"/> <input type="text"/> <input type="text"/>

ESTIMATED TOTAL COST (SERVICE + MATERIALS): \$1,500.00

For Client Use:

When this proposal is accepted, OCDE will create a contract for services.

☐ PROPOSAL ACCEPTED

Authorized Signature

Date

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

**ELEMENTARY K-2 READING INTERVENTION PROFESSIONAL DEVELOPMENT
PARTNERSHIP WITH ORANGE COUNTY DEPARTMENT OF EDUCATION FOR SUMMER
INSTITUTE 2025**

Background

The Orange County Department of Education (OCDE) Literacy and Language Education Services team supports literacy education through specialized reading training focused on reviewing K-2 universal reading screener and response to screening: data analysis, intervention/small group instruction, progress monitoring, and aligning instructional practices. Per Ed Code Section 53008, all K, 1st- and 2nd-grade students take a universal reading screener each year starting the 2025-26 school year. Screening is to be considered part of a comprehensive instructional strategy to be used to inform individualized instruction, measure progress, identify learning needs, and enable parents and educators to discuss learning needs in an informed way. This professional learning opportunity will support all K-2 teachers in administering and responding to the universal reading screener.

During the PYLUSD Summer Institute 2025, K-2 teachers will engage in professional learning to learn how to administer the PYLUSD reading screener, identify the reports and resources available for the screening tool, utilize data from the screening tool to inform small group intervention and best first instruction, and establish systems for ongoing data collection and progress monitoring. The services will be provided in four, one-day sessions (6 hours each) on June 16-17, 2025 and August 19-20, 2025.

Financial Impact

Educator Effectiveness Block Grant Funds, NTE: \$3,250
Reading Difficulties Screener Funds, NTE: \$3,250

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Liz Leon, Executive Director, Elementary Education



ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION SERVICE PROPOSAL

ORANGE COUNTY DEPARTMENT OF EDUCATION

200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050
(714) 966-4000
www.ocde.us

STEFAN BEAN, Ed.D.
County Superintendent
of Schools

TO:

TITLE:

DISTRICT:

ADDRESS:

EMAIL:

PHONE NUMBER:

FROM:

TITLE:

EMAIL:

PHONE NUMBER:

DATE OF PROPOSAL:

PURPOSE:

AUDIENCE:

ESTIMATED NUMBER OF PARTICIPANTS:

LCAP PRIORITIES ADDRESSED:

Conditions of Learning	Pupil Outcomes	Engagement
<input type="checkbox"/> Basic Services <input type="checkbox"/> Implementation of State Content Standards <input type="checkbox"/> Course Access	<input type="checkbox"/> Pupil Achievement <input type="checkbox"/> Other Pupil Outcomes	<input type="checkbox"/> Parental Involvement <input type="checkbox"/> Pupil Engagement <input type="checkbox"/> School Climate

CA MTSS FRAMEWORK ADDRESSED:

Whole Child Domain

Inclusive Academic
Instruction Features

Inclusive Behavior
Instruction Features

Inclusive Transformative
Social-Emotional Instruction
and Mental Health Support
Features

Essential Domains and Features to Support the Whole Child

Administrative
Leadership Domain

Strong & Engaged Site Leadership
Features
Strong Educator Support System
Features

Integrated Supports
Domain

Organizational Structures Features
Strong & Positive School Culture
Features

Family & Community
Engagement Domain

Trusting Family Partnerships
Features
Trusting Community Partnerships
Features

Inclusive Policy
Structure and Practice
Domain

Strong & Engaged Site Leadership
Features
Strong Educator Support System
Features

ORANGE COUNTY BOARD OF EDUCATION

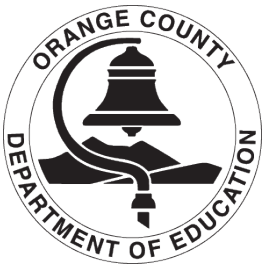
MARI BARKE

TIM SHAW

LISA SPARKS, Ph.D.

JORGE VALDES, Esq.

KEN WILLIAMS, D.O.



**ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL**

NUMBER OF DAYS:

PROPOSED TRAINING DATES:

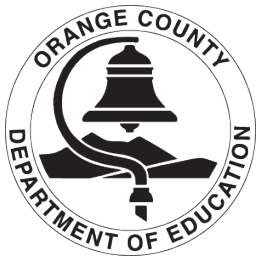
LOCATION:

GOAL(S):

EXPECTED MEASUREABLE OUTCOME(S):

JUSTIFICATION / RESEARCH CITATION:

DETAILS:



ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION SERVICE PROPOSAL

OCDE SERVICE COST STRUCTURE:

FEES	AMOUNT	QUANTITY	TOTAL
\$1500 - Full-day (Over 5+ Hrs.)			
\$750 - Half-day (3-4 hours)			
\$250 - Hourly (1-2 hours)			
Additional consultant			
Administrative fees: (Planning/Prep Time)			
SUBTOTAL			
ADDITIONAL COST CONSIDERATIONS: <ul style="list-style-type: none"> • 30 OR FEWER PARTICIPANTS = 1 CONSULTANT • MORE THAN 30 PARTICIPANTS = ADDITIONAL CHARGES MAY BE INCURRED • PREPARATION TIME MAY BE ADDED AT THE SAME RATES • MILEAGE MAY BE ADDED FOR STAFF TRAVEL TO/FROM THE LOCATION • COST OF MEALS OR REFRESHMENTS MAY BE ADDED, IF REQUESTED 			

WORKSHOP NEEDS	PROVIDER	COST
EQUIPMENT: <ul style="list-style-type: none"> • Projector • Document camera (ELMO) • Audio speakers • Microphone • Laptops, tablets, etc. 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A
REFRESHMENTS: <ul style="list-style-type: none"> • Breakfast • Lunch 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	
ESTIMATED TOTAL:		
MISCELLANEOUS: <ul style="list-style-type: none"> • Table boxes (writing utensils, markers, etc.) • Wireless access • Mileage fees • Materials fees • Venue fees 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A

ESTIMATED TOTAL COST (SERVICE + MATERIALS):

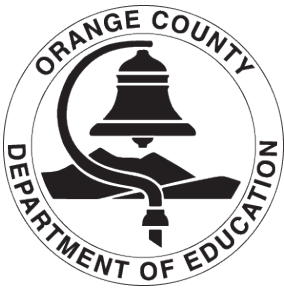
For Client Use:

When this proposal is accepted, OCDE will create a contract for services.

☐ PROPOSAL ACCEPTED

 Authorized Signature

 Date



ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION SERVICE PROPOSAL

ORANGE COUNTY DEPARTMENT OF EDUCATION

200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050
(714) 966-4000
www.ocde.us

STEFAN BEAN, Ed.D.
County Superintendent
of Schools

TO:

TITLE:

DISTRICT:

ADDRESS:

EMAIL:

PHONE NUMBER:

FROM:

TITLE:

EMAIL:

PHONE NUMBER:

DATE OF PROPOSAL:

PURPOSE:

AUDIENCE:

ESTIMATED NUMBER OF PARTICIPANTS:

LCAP PRIORITIES ADDRESSED:

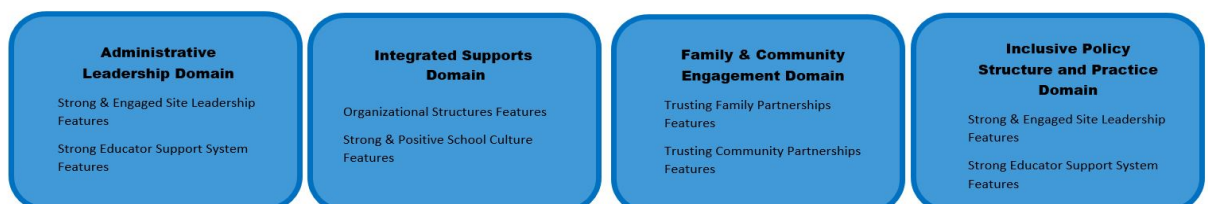
Conditions of Learning	Pupil Outcomes	Engagement
<input type="checkbox"/> Basic Services <input type="checkbox"/> Implementation of State Content Standards <input type="checkbox"/> Course Access	<input type="checkbox"/> Pupil Achievement <input type="checkbox"/> Other Pupil Outcomes	<input type="checkbox"/> Parental Involvement <input type="checkbox"/> Pupil Engagement <input type="checkbox"/> School Climate

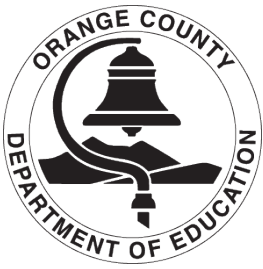
CA MTSS FRAMEWORK ADDRESSED:

Whole Child Domain



Essential Domains and Features to Support the Whole Child





**ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL**

NUMBER OF DAYS:

PROPOSED TRAINING DATES:

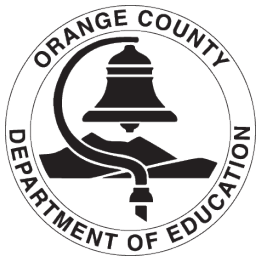
LOCATION:

GOAL(S):

EXPECTED MEASUREABLE OUTCOME(S):

JUSTIFICATION / RESEARCH CITATION:

DETAILS:



ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION SERVICE PROPOSAL

OCDE SERVICE COST STRUCTURE:

FEES	AMOUNT	QUANTITY	TOTAL
\$1500 - Full-day (Over 5+ Hrs.)			
\$750 - Half-day (3-4 hours)			
\$250 - Hourly (1-2 hours)			
Additional consultant			
Administrative fees: (Planning/Prep Time)			
SUBTOTAL			
ADDITIONAL COST CONSIDERATIONS: <ul style="list-style-type: none"> • 30 OR FEWER PARTICIPANTS = 1 CONSULTANT • MORE THAN 30 PARTICIPANTS = ADDITIONAL CHARGES MAY BE INCURRED • PREPARATION TIME MAY BE ADDED AT THE SAME RATES • MILEAGE MAY BE ADDED FOR STAFF TRAVEL TO/FROM THE LOCATION • COST OF MEALS OR REFRESHMENTS MAY BE ADDED, IF REQUESTED 			

WORKSHOP NEEDS	PROVIDER	COST
EQUIPMENT: <ul style="list-style-type: none"> • Projector • Document camera (ELMO) • Audio speakers • Microphone • Laptops, tablets, etc. 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A
REFRESHMENTS: <ul style="list-style-type: none"> • Breakfast • Lunch 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	
ESTIMATED TOTAL:		
MISCELLANEOUS: <ul style="list-style-type: none"> • Table boxes (writing utensils, markers, etc.) • Wireless access • Mileage fees • Materials fees • Venue fees 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A

ESTIMATED TOTAL COST (SERVICE + MATERIALS):

For Client Use:

When this proposal is accepted, OCDE will create a contract for services.

☐ PROPOSAL ACCEPTED

Authorized Signature

Date

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

**TK-12 PROFESSIONAL DEVELOPMENT TEACHER HOURS FOR SUMMER INSTITUTE
2025**

Background

Summer Institute for elementary and secondary teachers will provide professional development for the weeks of June 16-20 and August 18-20, 2025. The content will be focused on training TK-12 teachers with instructional and intervention strategies that support the needs of our unduplicated students.

The Summer Institute professional development required offerings will emphasize closing the academic achievement gap for all unduplicated student groups including, but not limited to, the following professional development opportunities: TK Desired Results of Development Profile Toileting Readiness (OCDE), K-2 Reading Difficulties Risk Screener, K-2 Reading Intervention (OCDE), K-5 ELA Curriculum Adoption Pilot (OCDE), ELA 6-8 Publisher training, ELA 9-12 Publisher training, Step Up to Writing, Math 6-12 textbook pilot, 3-12 Differentiated Instruction training, Language Acquisition Strategies, and New Hire Institute.

As a part of Summer Institute, elementary K-2 screener, elementary 3-5 intervention, middle school ELA, and high school ELA teachers will be required to attend training. Middle school ELA teachers will attend a six-hour training to complete the new ELA adoption publisher training session, and high school ELA teachers will attend one four-hour training, including a Step Up to Writing refresher and StudySync curriculum updates. All other sessions offered will be optional for teachers to attend. Teachers will be paid at the hourly rate of \$55. The Placentia-Yorba Linda Unified School District Summer Institute will take place the weeks of June 16-20 and August 18-20, 2025. The New Hire Institute will take place August 12-15, 2025.

Financial Impact

Educator Effectiveness Block Grant, NTE: \$46,300

Learning Recovery Block Grant, NTE: \$213,419

Reading Difficulties Screener Funds, NTE: \$44,279

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Liz Leon, Executive Director, Elementary Education

Michael Young, Director, Secondary Education

Jose Cabrera, Assistant Director, State and Federal Programs

**ELEMENTARY K-5 ENGLISH LANGUAGE ARTS (ELA) INSTRUCTIONAL MATERIALS
PILOT PROFESSIONAL DEVELOPMENT PARTNERSHIP WITH ORANGE COUNTY
DEPARTMENT OF EDUCATION FOR FALL 2025 AND WINTER 2026**

Background

The Orange County Department of Education (OCDE) Literacy and Language Education Services team supports literacy education through specialized reading training focused on reviewing the English language arts (ELA), adapted by the California English Language Arts/English Language Development framework for California public schools. The training provided is crucial for empowering teachers to select the most effective instructional materials. This pilot program allows teachers to evaluate different curricula, ensuring informed decisions about the best resources to support student learning. Structured training, ongoing support, and collaborative planning help teachers critically assess materials to improve educational outcomes for all students. Teachers will receive tools and resources for evaluation and consensus purposes.

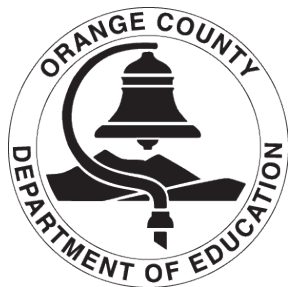
The training provided is crucial for empowering teachers to select the most effective instructional materials. This pilot program allows teachers to evaluate different curricula, ensuring informed decisions about the best resources to support student learning. Structured training, ongoing support, and collaborative planning will help teachers critically assess materials to improve educational outcomes for all students. Participants will use rubrics, surveys, districtwide data, and pilot data to recommend by collaborative consensus ELA curriculum materials to adopt. The services will be provided from August 2025 through January 2026.

Financial Impact

General Funds, NTE: \$5,350

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Liz Leon, Executive Director, Elementary Education



ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION SERVICE PROPOSAL

ORANGE COUNTY DEPARTMENT OF EDUCATION

200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050
(714) 966-4000
www.ocde.us

STEFAN BEAN, Ed.D.
County Superintendent
of Schools

TO:

TITLE:

DISTRICT:

ADDRESS:

EMAIL:

PHONE NUMBER:

FROM:

TITLE:

EMAIL:

PHONE NUMBER:

DATE OF PROPOSAL:

PURPOSE:

AUDIENCE:

ESTIMATED NUMBER OF PARTICIPANTS:

LCAP PRIORITIES ADDRESSED:

Conditions of Learning	Pupil Outcomes	Engagement
<input type="checkbox"/> Basic Services <input type="checkbox"/> Implementation of State Content Standards <input type="checkbox"/> Course Access	<input type="checkbox"/> Pupil Achievement <input type="checkbox"/> Other Pupil Outcomes	<input type="checkbox"/> Parental Involvement <input type="checkbox"/> Pupil Engagement <input type="checkbox"/> School Climate

CA MTSS FRAMEWORK ADDRESSED:

Whole Child Domain

Inclusive Academic
Instruction Features

Inclusive Behavior
Instruction Features

Inclusive Transformative
Social-Emotional Instruction
and Mental Health Support
Features

Essential Domains and Features to Support the Whole Child

Administrative Leadership Domain

Strong & Engaged Site Leadership
Features
Strong Educator Support System
Features

Integrated Supports Domain

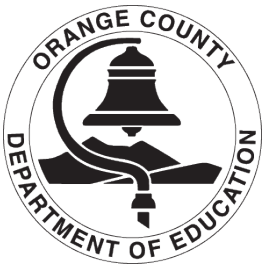
Organizational Structures Features
Strong & Positive School Culture
Features

Family & Community Engagement Domain

Trusting Family Partnerships
Features
Trusting Community Partnerships
Features

Inclusive Policy Structure and Practice Domain

Strong & Engaged Site Leadership
Features
Strong Educator Support System
Features



**ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL**

NUMBER OF DAYS:

PROPOSED TRAINING DATES:

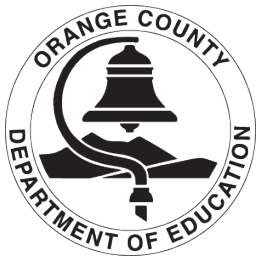
LOCATION:

GOAL(S):

EXPECTED MEASUREABLE OUTCOME(S):

JUSTIFICATION / RESEARCH CITATION:

DETAILS:



ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION SERVICE PROPOSAL

OCDE SERVICE COST STRUCTURE:

FEES	AMOUNT	QUANTITY	TOTAL
\$1500 - Full-day (Over 5+ Hrs.)			
\$750 - Half-day (3-4 hours)			
\$250 - Hourly (1-2 hours)			
Additional consultant			
Administrative fees: (Planning/Prep Time)			
SUBTOTAL			
ADDITIONAL COST CONSIDERATIONS: <ul style="list-style-type: none"> • 30 OR FEWER PARTICIPANTS = 1 CONSULTANT • MORE THAN 30 PARTICIPANTS = ADDITIONAL CHARGES MAY BE INCURRED • PREPARATION TIME MAY BE ADDED AT THE SAME RATES • MILEAGE MAY BE ADDED FOR STAFF TRAVEL TO/FROM THE LOCATION • COST OF MEALS OR REFRESHMENTS MAY BE ADDED, IF REQUESTED 			

WORKSHOP NEEDS	PROVIDER	COST
EQUIPMENT: <ul style="list-style-type: none"> • Projector • Document camera (ELMO) • Audio speakers • Microphone • Laptops, tablets, etc. 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A
REFRESHMENTS: <ul style="list-style-type: none"> • Breakfast • Lunch 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	
ESTIMATED TOTAL:		
MISCELLANEOUS: <ul style="list-style-type: none"> • Table boxes (writing utensils, markers, etc.) • Wireless access • Mileage fees • Materials fees • Venue fees 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A

ESTIMATED TOTAL COST (SERVICE + MATERIALS):

For Client Use:

When this proposal is accepted, OCDE will create a contract for services.

☐ PROPOSAL ACCEPTED

 Authorized Signature

 Date

**RENEW LICENSE AGREEMENT WITH THE DOCUMENT-BASED QUESTIONS (DBQ)
PROJECT FOR ELEMENTARY AND SECONDARY SCHOOLS GRADES 3-12 FOR THE
2025-2026 SCHOOL YEAR**

Background

The Document-Based Questions (DBQ) Project promotes strong writing and thinking about history through authentic assessments, which require students to evaluate primary and secondary sources to analyze and evaluate their importance and take a position and defend a point of view of their own. DBQ Online takes the DBQ Project to a whole new level, allowing teachers and students to interact with the DBQ curriculum through an online platform.

The DBQ Project is a curriculum in grades 3-12 that our teachers and students in the Placentia-Yorba Linda Unified School District are familiar with and have used for over a decade. Through an upgraded digital format with annotation tools and audio read-aloud features, the process of creating DBQ allows teachers to differentiate instruction with content-specific questions with the use of engaging historical questions. An added benefit for students is that the use of DBQ supports cross-content connections and continuity of learning with the link to writing prompt assessments and history/social science curriculum.

Financial Impact

Lottery, NTE: \$41,200

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Liz Leon, Executive Director, Elementary Education
Michael Young, Director, Secondary Education

QUOTE

The DBQ Company
1234 Sherman Ave
Suite 100
Evanston IL 60202
United States

info@dbqproject.com

DATE:
3/11/2025
ESTIMATE #:
3280

BILL TO	SHIP TO
Attn: Accounts Payable Placentia-Yorba Linda USD CA 1301 E. Orangethorpe Ave Placentia CA 92870 United States	Attn: Jen Luchesi Fouladi PYLUSD District Warehouse 1301 E Orangethorpe Ave Placentia CA 92870-5302 United States

Regional Rep	Sites	Current Subscription End Date	Quote Type
Don Azevada	1 of 2 (22 ES sites)	9/1/2025	Proposal

ITEM	Site Info	Title	QUANTITY	RATE	AMOUNT
NOTES	DBQ Online Subscription - 1-Year 2025-2026 School Year		1	\$0.00	\$0.00

QUOTE

The DBQ Company
1234 Sherman Ave
Suite 100
Evanston IL 60202
United States

info@dbqproject.com

DATE:

3/11/2025

ESTIMATE #:

3280

ITEM	Site Info	Title	QUANTITY	RATE	AMOUNT
NOTES	22 Elementary Schools Brookhaven Elementary School Bryant Ranch Elementary School Buena Vista Virtual Academy Fairmont Elementary School Glenknoll Elementary School Glenview Elementary School Golden Elementary School Lakeview Elementary School Linda Vista Elementary School Mabel Paine Elementary School Melrose Elementary School Morse Elementary School Parkview School Rio Vista Elementary School Rose Drive Elementary School Ruby Drive Elementary School Sierra Vista Elementary School Topaz Elementary School Travis Elementary School Tynes Elementary School Van Buren Elementary School Wagner Elementary School Woodsboro Elementary School		1	\$0.00	\$0.00
NOTES	22 Elementary Schools 3 e-Binders x \$400 Each		1	\$0.00	\$0.00
Online binder 1 year	22 Elementary Schools	Elementary : Elementary Mini-Qs V1	22	\$400.00	\$8,800.00

QUOTE

The DBQ Company
1234 Sherman Ave
Suite 100
Evanston IL 60202
United States

info@dbqproject.com

DATE:

3/11/2025

ESTIMATE #:

3280

ITEM	Site Info	Title	QUANTITY	RATE	AMOUNT
Online binder 1 year	22 Elementary Schools	Elementary : Elementary Mini-Qs V2	22	\$400.00	\$8,800.00
Online binder 1 year	22 Elementary Schools	State History : California History Mini- Qs	22	\$400.00	\$8,800.00
NOTES	15 Elementary Schools Brookhaven Elementary School Buena Vista Virtual Academy Fairmont Elementary School Glenknoll Elementary School Glenview Elementary School Golden Elementary School Morse Elementary School Parkview School Ruby Drive Elementary School Sierra Vista Elementary School Topaz Elementary School Tynes Elementary School Van Buren Elementary School Wagner Elementary School Woodsboro Elementary School		1	\$0.00	\$0.00
NOTES	15 Elementary Schools (adding 1 additional title) 1 e-Binder x \$400 Each		1	\$0.00	\$0.00
Online binder 1 year	15 Elementary Schools	World History : World History Mini-Qs V1	15	\$400.00	\$6,000.00

QUOTE

The DBQ Company
1234 Sherman Ave
Suite 100
Evanston IL 60202
United States

info@dbqproject.com

DATE:
3/11/2025
ESTIMATE #:
3280

SUBTOTAL	\$32,400.00
TAX	\$0.00
TOTAL	\$32,400.00

QUOTE

The DBQ Company
1234 Sherman Ave
Suite 100
Evanston IL 60202
United States

info@dbqproject.com

DATE:
3/11/2025
ESTIMATE #:
3281

BILL TO	SHIP TO
Attn: Accounts Payable Placentia-Yorba Linda USD CA 1301 E. Orangethorpe Ave Placentia CA 92870 United States	Attn: Michelle Steuber PYLUSD District Warehouse 1301 E Orangethorpe Ave Placentia CA 92870-5302 United States

Regional Rep	Sites	Current Subscription End Date	Quote Type
Don Azevada	Middle School Sites only	7/1/2025	Proposal

ITEM	Site Info	Title	QUANTITY	RATE	AMOUNT
NOTES	DBQ Online Subscription - 1-Year 2025-2026 School Year		1	\$0.00	\$0.00
NOTES	2 Middle Schools, 7th & 8th Grade (Kraemer and Tuffree) 3 e-Binders x \$400 Each		1	\$0.00	\$0.00
Online binder 1 year	2 Middle Schools, 7th & 8th Grade (Kraemer and Tuffree)	US History : US History Mini- Qs V1	2	\$400.00	\$800.00

QUOTE

The DBQ Company
1234 Sherman Ave
Suite 100
Evanston IL 60202
United States

info@dbqproject.com

DATE:

3/11/2025

ESTIMATE #:

3281

ITEM	Site Info	Title	QUANTITY	RATE	AMOUNT
Online binder 1 year	2 Middle Schools, 7th & 8th Grade (Kraemer and Tuffree)	US History : US History Mini- Qs NEW V1	2	\$400.00	\$800.00
Online binder 1 year	2 Middle Schools, 7th & 8th Grade (Kraemer and Tuffree)	World History : World History Mini-Qs V2	2	\$400.00	\$800.00
NOTES	4 Middle Schools, 6th-8th Grade (Valadez, Yorba Linda, Travis Ranch, OCSCS) 4 e-Binders x \$400 Each		1	\$0.00	\$0.00
Online binder 1 year	4 Middle Schools, 6th-8th Grade (Valadez, Yorba Linda, Travis Ranch, OCSCS)	US History : US History Mini- Qs V1	4	\$400.00	\$1,600.00
Online binder 1 year	4 Middle Schools, 6th-8th Grade (Valadez, Yorba Linda, Travis Ranch, OCSCS)	US History : US History Mini- Qs NEW V1	4	\$400.00	\$1,600.00
Online binder 1 year	4 Middle Schools, 6th-8th Grade (Valadez, Yorba Linda, Travis Ranch, OCSCS)	World History : World History Mini-Qs V1	4	\$400.00	\$1,600.00
Online binder 1 year	4 Middle Schools, 6th-8th Grade (Valadez, Yorba Linda, Travis Ranch, OCSCS)	World History : World History Mini-Qs V2	4	\$400.00	\$1,600.00

QUOTE

The DBQ Company
1234 Sherman Ave
Suite 100
Evanston IL 60202
United States

info@dbqproject.com

DATE:

3/11/2025

ESTIMATE #:

3281

SUBTOTAL	\$8,800.00
TAX	\$0.00
TOTAL	\$8,800.00

**RENEWAL OF I-READY K-5 DIAGNOSTIC ASSESSMENT ONLINE INSTRUCTION
PROGRAM FOR THE 2025-26 SCHOOL YEAR**

Background

In accordance with Board Policy 6161, recommendations are made to the Board of Education for the adoption of basic and supplementary curriculum and assessment.

i-Ready is an online adaptive assessment program that provides progress monitoring data as well as engaging optional lessons based on individual diagnostic results, allowing students to work independently on a personalized online instruction plan. i-Ready effectively targets specific skill gaps to help struggling students access grade-level content with lessons tailored to each student. In addition, teachers can reference Standards Mastery and Projected Proficiency reports that offer insight into student performance on specific standards. For every standard assessed, teachers get helpful information about prerequisite skills, possible misunderstandings and use these reports to determine opportunities for extending learning and retesting.

After successful implementation of the i-Ready reading and math assessment tools and online instruction lessons, the Placentia-Yorba Linda Unified School District recommends the continued use of the i-Ready online lessons for all students in grades K-5 and the math and reading diagnostic assessment for K-5 students.

Financial Impact

Learning Recovery Emergency Block Grant funds, NTE: \$356,094

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Liz Leon, Executive Director, Elementary Education

Curriculum Associates®

Prepared For:

Liz Leon
Placentia-Yorba Linda USD
1301 E Orangethorpe Ave,
Placentia, CA 92870

3/20/2025

Dear Liz Leon,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and i-Ready Partner Services included. If you have any questions or would like any changes, please contact us.

Implementation Starting: 2025-2026 Quote ID: 390285.4 Quote Valid through: 12/31/2025

Product	List Price	Net Price
i-Ready	\$395,618.00	\$356,094.00
i-Ready Partners Services	\$42,000.00	\$0.00
List Total:		\$437,618.00
Savings:		\$81,524.00
Shipping/Tax/Other:		\$0.00
Total:		\$356,094.00

Thank you again for your interest in Curriculum Associates.

Sincerely

Kathryn Oxhorn
(561) 632-7785
koxhorn@cainc.com

i-Ready Partners Services Includes:

- Initial Implementation Services: Provisioning, Initial Rostering, Hosting, Technology Assessment
- Implementation Management: Partner Success Manager You Know On A First Name Basis, Implementation Guidance, Realtime Achievement Data After Every Assessment, Ongoing Data Management
- Staff Development Consultation and Resources: Consultative services to help you plan and make the most of Professional Learning sessions; Access to Online Educator Learning (OEL) Digital Courses, and i-Ready Central Self-Service Resources
- Technical Support: Proactive Network Monitoring & Issue Notification, Annual Health Check, Technical Support

Please submit this quote with your purchase order

Curriculum Associates®

Quote ID: 390285.4

Date: 3/20/2025

Quote Valid through: 12/31/2025

Prepared For:

Liz Leon

Placentia-Yorba Linda USD

1301 E Orangethorpe Ave,

Placentia, CA 92870

eleon@pylUSD.org

Your Representative:

Kathryn Oxhorn

(561) 632-7785

koxhorn@cainc.com

Brookhaven ES 1851 Brookhaven Ave, Placentia, CA 92870

Total Building Enrollment: 367, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	K-8	15003.0	1	\$20,350.00	\$18,315.00	\$18,315.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$18,315.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$18,315.00

Bryant Ranch ES 24695 Paseo De Toronto, Yorba Linda, CA 92887

Total Building Enrollment: 456, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	K-8	15003.0	1	\$20,350.00	\$18,315.00	\$18,315.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$18,315.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$18,315.00

Buena Vista Virtual Academy 4999 Casa Loma Ave, Yorba Linda, CA 92886

Total Building Enrollment: 9, Grade Range: K - 12

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Virtual School Per Student License 1 Year	Multiple	26010.0	9	\$42.00	\$42.00	\$378.00
Subtotal:						\$378.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$378.00

Charles Wagner ES 717 E Yorba Linda Blvd, Placentia, CA 92870

Total Building Enrollment: 362, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	K-8	15003.0	1	\$20,350.00	\$18,315.00	\$18,315.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$18,315.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$18,315.00

Fairmont ES 5241 Fairmont Blvd, Yorba Linda, CA 92886

Total Building Enrollment: 628, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	K-8	15004.0	1	\$23,970.00	\$21,573.00	\$21,573.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$21,573.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$21,573.00

Glenknoll ES 6361 Glenknoll Dr, Yorba Linda, CA 92886

Total Building Enrollment: 315, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year	K-8	15002.0	1	\$14,320.00	\$12,888.00	\$12,888.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$12,888.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$12,888.00

Glenview ES 1775 N Glenview Ave, Anaheim, CA 92807

Total Building Enrollment: 560, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	K-8	15004.0	1	\$23,970.00	\$21,573.00	\$21,573.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$21,573.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$21,573.00

Golden ES 740 Golden Ave, Placentia, CA 92870

Total Building Enrollment: 644, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	K-8	15004.0	1	\$23,970.00	\$21,573.00	\$21,573.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$21,573.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$21,573.00

John Tynes ES 735 Stanford Dr, Placentia, CA 92870

Total Building Enrollment: 455, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	K-8	15003.0	1	\$20,350.00	\$18,315.00	\$18,315.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$18,315.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$18,315.00

Lakeview ES 17510 Lakeview Ave, Yorba Linda, CA 92886

Total Building Enrollment: 333, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year	K-8	15002.0	1	\$14,320.00	\$12,888.00	\$12,888.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$12,888.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$12,888.00

Linda Vista ES 5600 Ohio St, Yorba Linda, CA 92886

Total Building Enrollment: 346, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year	K-8	15002.0	1	\$14,320.00	\$12,888.00	\$12,888.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$12,888.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$12,888.00

Mabel Paine ES 4444 Plumosa Dr, Yorba Linda, CA 92886

Total Building Enrollment: 378, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	K-8	15003.0	1	\$20,350.00	\$18,315.00	\$18,315.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$18,315.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$18,315.00

Melrose ES 974 S Melrose St, Placentia, CA 92870

Total Building Enrollment: 334, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year	K-8	15002.0	1	\$14,320.00	\$12,888.00	\$12,888.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$12,888.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$12,888.00

Morse ES 431 Morse Ave, Placentia, CA 92870

Total Building Enrollment: 301, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year	K-8	15002.0	1	\$14,320.00	\$12,888.00	\$12,888.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$12,888.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$12,888.00

Parkview School 2189 N Kraemer Blvd, Placentia, CA 92870

Total Building Enrollment: 85, Grade Range: PK - 12

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math Per Student License 1 Year	Multiple	13087.0	58	\$35.00	\$31.50	\$1,827.00
i-Ready Assessment and Personalized Instruction Reading Per Student License 1 Year	Multiple	13089.0	58	\$35.00	\$31.50	\$1,827.00
Subtotal:						\$3,654.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$3,654.00

Rio Vista ES 310 N Rio Vista St, Anaheim, CA 92806

Total Building Enrollment: 590, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	K-8	15004.0	1	\$23,970.00	\$21,573.00	\$21,573.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$21,573.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$21,573.00

Rose Drive ES 4700 Rose Dr, Yorba Linda, CA 92886

Total Building Enrollment: 338, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year	K-8	15002.0	1	\$14,320.00	\$12,888.00	\$12,888.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$12,888.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$12,888.00

Ruby Drive ES 601 Ruby Dr, Placentia, CA 92870

Total Building Enrollment: 304, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year	K-8	15002.0	1	\$14,320.00	\$12,888.00	\$12,888.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$12,888.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$12,888.00

Sierra Vista ES 1811 N Placentia Ave, Placentia, CA 92870

Total Building Enrollment: 349, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year	K-8	15002.0	1	\$14,320.00	\$12,888.00	\$12,888.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$12,888.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$12,888.00

Topaz ES 3232 Topaz Ln, Fullerton, CA 92831

Total Building Enrollment: 325, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year	K-8	15002.0	1	\$14,320.00	\$12,888.00	\$12,888.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$12,888.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$12,888.00

Travis Ranch School 5200 Via De La Escuela, Yorba Linda, CA 92887

Total Building Enrollment: 568, Grade Range: PK - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	K-8	15004.0	1	\$23,970.00	\$21,573.00	\$21,573.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$21,573.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$21,573.00

Van Buren ES 1245 N Van Buren St, Placentia, CA 92870

Total Building Enrollment: 430, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	K-8	15003.0	1	\$20,350.00	\$18,315.00	\$18,315.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$18,315.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$18,315.00

Woodsboro ES 7575 E Woodsboro Ave, Anaheim, CA 92807

Total Building Enrollment: 404, Grade Range: PK - 6

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	K-8	15003.0	1	\$20,350.00	\$18,315.00	\$18,315.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$2,000.00	\$0.00	\$0.00
Subtotal:						\$18,315.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$18,315.00

Total		
	List Total:	\$437,618.00
	Savings:	\$81,524.00
	Merchandise Total:	\$356,094.00
	Voucher/Credit:	\$0.00
	Estimated Tax:	\$0.00
	Estimated Shipping:	\$0.00
	Total:	\$356,094.00

Special Notes	
10% discount applied to i-Ready based on scope of quote.	
All i-Ready purchases require professional learning.	

F.O.B.: N. Billerica, MA 01862
Shipping: Shipping based on MDSE total
Terms: Net 30 days, pending credit approval
Fed. ID: #26-3954988

Please submit this quote with your purchase order

Y23



Unparalleled Service and Educator Support

The *i-Ready Partners* team was born from our core value: the quality of our services is as important as the quality of our products. Know that when you implement our programs, your local *i-Ready Partners* will be there to support your team every step of the way.

Service Components

Our *i-Ready Partners* team is tasked with helping you implement our programs to meet ambitious district goals. *i-Ready Partners* support includes:

- **An Account Manager You Know on a First-Name Basis:** Dedicated account managers are your point of connection to a powerful network of *i-Ready* experts focused on making your implementation successful.
- **Consultative Professional Development Planning:** Tailored professional development plans ensure that PD is tied to your implementation goals and that educators are equipped to optimize the use of our programs from day one.
- **Real-Time Achievement Data after Every Assessment:** Detailed student achievement analytics to empower data-driven practices in classrooms.
- **Educational Consultants to Help You Know What's Coming Next:** Educational consultants to keep you up to speed on our latest research, development, and best practices.
- **Technical Support and Health Checks:** Proactive support that anticipates and heads off issues before they start—and is there for you should they arise.



**Account
Management**



**Professional
Development**



**Educational
Consultants**



**Achievement
Analytics**



**Technical
Support**

Your *i-Ready* *Partners* Team

Dedicated to helping you implement *i-Ready* programs and achieve your district goals



Curriculum Associates®

Placing an Order

Email: Orders@cainc.com

Fax: 1-800-366-1158

Mail:

ATTN: CUSTOMER SERVICE DEPT.

Curriculum Associates LLC

153 Rangeway Rd

North Billerica, MA 01862-2013

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's customer service department (1-800-225-0248) and reference quote number for questions.

Please attach quote to all signed purchase orders.

If tax exempt, please submit a valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Freight Amount
\$74.99 or less	Max charge of \$12.75
\$75.00 to \$999.99	12% of order
\$1,000 to \$4,999.99	10% of order

Order Amount	Freight Amount
\$5,000.00 to \$99,999.99	9% of order
\$100,000 and more	7% of order

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500lbs.

The enhanced shipping and handling services listed below are available upon request subject to the availability of our carrier partners. Please notify us of these delivery requests prior to submitting your PO so that we can include the service on your quote appropriately:

- White Glove Delivery Service \$500/shipment location

If our carrier partners are unable to deliver to the location instructed on the PO or you need to change the time or location of delivery, one or more of the following fees may be applicable:

- Delivery Address Change \$400/shipment location
- Freight Storage \$600 /shipment location
- Freight Carrier Redelivery \$100/pallet

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Supply chain challenges outside of Curriculum Associates' control may impact inventory availability for print product. We recommend submission of purchase orders as soon as possible to help ensure timely delivery.

Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH payments. If you would like to pay via ACH, please request remittance information by emailing AR@cainc.com.

Please send any payment notifications to payments@cainc.com. Credit card payments are only accepted for purchases under \$50,000.

Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at invoices@cainc.com or by fax (1-800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

Terms of Service

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at i-ready.com/support. Customer's professional-learning sessions will expire two years following the date of your purchase order or the implementation year noted on your quote, whichever comes first and are subject to the Professional Learning Terms of Service, which can be found at i-ready.com/support.

Return Policy

For any non-print products - your subscription may be terminated and you may request a pro-rata refund for unused services within 90 days of license start date. For Professional Learning services, you may request a refund for unused services within 90 days of purchase date. After 90 days, your non-print products and Professional Learning purchase shall be final and no refunds are available. Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased print materials with pre-approval from CA's Customer Service department within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248 option 2) for return authorization and documentation. When returning material, please include your return authorization number and the return form that will be provided to you by CA's Return department. We do not accept returns on unused i-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready® student and teacher sets, Ready Classroom® student and teacher sets, and Magnetic Reading classroom kits.

**INDEPENDENT CONTRACTOR AGREEMENT WITH PHANTOM PROJECTS THEATRE
GROUP FOR TRAVIS RANCH ELEMENTARY SCHOOL**

Background

This agreement establishes a partnership between Phantom Projects Theatre Group and Travis Ranch Elementary School. By using theatre as a teaching tool, Phantom Projects Theatre Group brings high-quality theatre and literary classics to the stage at elementary schools as part of their touring shows to bring to life original plays, such as *Charlotte's Web*. This beloved classic novel includes all the enchanting characters: Wilbur, the irresistible young pig who desperately wants to avoid the butcher; Fern, a girl who understands what animals say to each other; Templeton, the gluttonous rat who can occasionally be talked into a good deed; and, most of all, the extraordinary spider, Charlotte, who proves to be "a true friend and a good writer." The assembly will be held at Travis Ranch Elementary School on June 4, 2025.

Financial Impact

Gift Funds, NTE: \$875

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Liz Leon, Executive Director, Elementary Education

Kristen Petrovacki, Principal, Travis Ranch School

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 8th day of April, 2025, by and between Phantom Projects Theatre, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District." Group

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)
On-campus live theatre performance of "Charlotte's Web."
2. The Consultant/Contractor will commence providing services under this AGREEMENT on June 4, 2025, and will diligently perform as required and complete performance by June 4, 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 \$ 875 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: Phantom Projects Theatre
Is individual retired from Cal STRS: Yes ☐ No ☒ Group
from CalPERS: Yes ☐ No ☒ If yes, date retired: _____
Signature: Age Wilbe
Phone #: 714-690-2900
Fax #: _____
Date: 2/20/25
Social Security/Tax ID _____

DISTRICT:

Placentia-Yorba Linda Unified School District
By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____
(Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, its Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials YJC

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 YJC

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 YJC

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 YJC
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**INDEPENDENT CONTRACTOR AGREEMENT WITH AMERICAN MARTIAL ARTS FOR
TRANSITIONAL KINDERGARTEN AT MORSE DURING THE SPRING OF 2025**

Background

American Martial Arts provides 30-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 positive, contributing citizens. This includes topics of respect, such as being an active listener, working together to achieve a goal, and being their best selves. The short lessons are high-energy and use 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 Morse Elementary School in April 2025 and June 2025 for a maximum of forty students.

Financial Impact

No cost to the district

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Liz Leon, Executive Director, Elementary Education
Kelly Farrell, Principal, Morse Elementary School

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 8th day of April, 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:

SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR: (Use attachment if more room needed)

Karate instruction

The Consultant/Contractor will commence providing services under this AGREEMENT on April 8, 2025 and will diligently perform as required and complete performance by Karim E. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this AGREEMENT.

The District shall pay the Consultant/Contractor the total amount of \$ 0 for services rendered pursuant to this AGREEMENT. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.

The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.

This AGREEMENT is not assignable without written consent of the parties hereto.

Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.

Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this AGREEMENT.

Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.

Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.

Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed.

CONSULTANT:

DISTRICT:

Name of Vendor: American Martial Arts Academy Placentia-Yorba Linda Unified School District

Is individual retired from Cal STRS: Yes ☐ No ☒

From CalPERS: Yes ☐ No ☒ If yes, date retired: _____

Signature: [Signature]

Phone #: 714-476-26-9635

Fax #: _____

Date: 3/14/25

Social Security/Tax ID 81-4045642

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, its Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials ICF.

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 ICF.

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 ICF.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.

District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.

Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.

Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.

All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials ICF.

The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.

The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.

Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.

Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.

If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.

The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.

It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and State laws, including, but not limited to, Government Code Section 12940, et seq.

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

AGREEMENT WITH ESSENTIAL CONNECTIONS

Background

Essential Connections is an independent contractor that Placentia-Yorba Linda Unified School District has previously utilized to support teacher professional development centered around student behavior by providing research-based strategies for engaging students as a means of improving student achievement. In addition, Essential Connections has provided training to new hires and new teachers for the past four years. Topics will include relationship-building tools, choices within limits, and enforceable statements. The contract provides for one, sixty-minute presentation at New Hire Institute and four sixty-minute blocks throughout the 2025-26 school year.

Financial Impact

Educator Effectiveness, NTE: \$18,750

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Michael Young, Director, Secondary Education

PYLUSD 2025- 2026 Induction/New Hire Proposal

Professional Development

- 1) One (1) 60-minute New Hire Training- \$3,750
 - a) One (1) 60-minute live or synchronous training session on Effective Communication
 - b) 3 (three) hours of research, development, and planning per session topic
 - c) Customized digital presentation on topic
 - d) Two (2) Master Trainers for discussion and collaboration
 - e) Digital access to all training materials

- 2) Four (4) 60-minute Induction Trainings - \$15,000
 - f) Four (4) 60-minute live or synchronous training sessions
 - g) 12 (twelve) hours of research, development, and planning per session topic
 - h) Customized digital presentation on topic
 - i) Two (2) Master Trainers for discussion and collaboration
 - j) Digital access to all training materials
 - (1) Resetting Classroom Culture and Foundational Relationship Building
 - (2) Offering Choices within Limits: A Preventative Classroom Management Tool
 - (3) The Importance of Delaying Consequences
 - (4) The Power of Enforceable Statements

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

**SOFTWARE LICENSE AGREEMENT WITH VALADEZ MIDDLE SCHOOL ACADEMY AND
EDPUZZLE, INC.**

Background

Edpuzzle is an easy-to-use platform where you can make any video a lesson. With just one click, you can find video lessons created by other teachers, including formative assessments. Another click and you can adapt that video by embedding your own questions or audio. With the final click, assign it to your students and get beautiful, hassle-free analytics: see who watched the video, who did not understand the lesson, and who did a good job. Students can re-watch the video as many times as they need at their own pace, while teachers can easily check their progress from their account. Approval of this agreement is necessary for participation in this program for three years.

Financial Impact

Budgeted Title I Funds, NTE: \$6,069

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Education Services

Michael Young, Director, Secondary Education

William Truong, Principal, Valadez Middle School





268 BUSH STREET #4422
SAN FRANCISCO, CA 94104
UNITED STATES

Bill To Name	Valadez Middle School Academy	Quote Number	00094115
Bill To	161 East La Jolla St	Quote Created	3/8/2025
	Placentia, CA 92870	Quote Expires	10/19/2025
	US	Prepared By	Suzanne Walker
		Email	suzanne@edpuzzle.com

Product	Period	Item Description	Sales Price	Quantity	Discount	Total Price
Pro School	3 years	Edpuzzle Pro access for all users, school-wide.	\$7,140.00	1.00	15.00%	\$6,069.00
Subtotal						\$7,140.00
Discount						15.00%
Grand Total						\$6,069.00

FAQ's

Does Edpuzzle accept purchase orders?

Yes, we do! This quote can be used to generate a PO. If you need any other information, or would prefer a credit card payment instead just let us know. We will get you set up with Pro within 24h of receiving the order.

What payment methods does Edpuzzle accept?

We accept credit card payments, checks, and direct deposits (wire transfers).

Can we use next year's funds this school year?

Yes! Send us your PO by June 30th and we can invoice you in July so that you can use next year's funds to purchase at this year's rates.

Terms & Conditions

(1) This quote is pre-tax, it doesn't include any local and/or state taxes. Applicable taxes may not be included in our invoice, and customer may be responsible for those taxes. If you are a tax exempt customer, please provide the applicable Tax Exempt Certificate document along with your purchase order.

(2) All spots from the license will expire at the end of the term, regardless of effective use or not.

(3) Each spot is assigned to one teacher and cannot be replaced by another teacher on a general basis.

(4) This agreement supplements EDpuzzle, Inc.'s Terms of Service (<https://edpuzzle.com/terms>) and Privacy Policy (<https://edpuzzle.com/privacy>), which shall rule provision of the service to the customer.

(5) This agreement will automatically renew at the end of each term for a further term of one (1) year unless either party gives the other written notice of termination at least thirty (30) days prior to the end of the relevant term.

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

RENEW THE ANNUAL LICENSE FOR STEP UP TO WRITING FOR THE 2025-26 SCHOOL YEAR

Background

Step Up Writing, a Lexia Voyager Sopris publisher, has updated its digital platform and are now offering a 5th edition. Additionally, their current platform will no longer be available after this school year. The new digital platform has an updated teacher's 5th edition, handouts, worksheets, graphic organizers, and references for writing instruction. The writing program has been used K-12 districtwide since 2002.

Financial Impact

Lottery Funds, NTE: \$24,255

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Michael Young, Director, Secondary Education
Dr. Liz Leon, Executive Director, Elementary Education

Step Up to Writing®


*Lexia Voyager Sopris Inc.
Attn: Order Entry Department
17855 Dallas Pkwy, Suite 400
Dallas, Texas 75287
Phone: (800) 547-6747
Fax: (888) 819-7767
Email: CustomerService@voyagersopris.com

Quote Number 00164281
Created Date 1/10/2025
Expiration Date 7/31/2025

Quote To Kimberly Schultz
Phone 714-985-8606
Email kschultz@pylusd.org

Bill To Name Placentia-Yorba Linda USD
Bill To 1301 E Orangethorpe Ave
Placentia, CA 92870
US
Ship To Name Placentia-Yorba Linda USD
Ship To 1301 E Orangethorpe Ave
Placentia, CA 92870
US

Sales Executive

Christine Aledam
(619) 708-9936 
christine.aledam@voyagersopris.com

Description	Product Code	Quantity	Sales Price	Total Price
Step Up to Writing Teacher License 9-12	393545	86.00	\$49.00	\$4,214.00
Step Up to Writing Teacher License 3-5	393529	159.00	\$49.00	\$7,791.00
Step Up to Writing Teacher License 6-8	393537	91.00	\$49.00	\$4,459.00
Step Up to Writing Teacher License K-2	393511	159.00	\$49.00	\$7,791.00

Total Price \$24,255.00
S&H \$0.00
Estimated Tax \$0.00
Total Due \$24,255.00

Comments

***As of January 13, 2022, Voyager Sopris Learning, Inc. (Tax ID # 84-0770709), changed its name to Lexia Voyager Sopris Inc. As such, all business, all contracts, and documentation associated with this quote shall be executed under the Lexia Voyager Sopris Inc. name. (Same Tax ID # 84-0770709).**

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or

Step Up to Writing®

local authority, which are the responsibility of customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax-exempt status upon request. Pricing is valid for 60 days unless otherwise specified on this quote. Unless otherwise provided herein, Voyager Sopris will invoice the total fees set forth above upon receipt of customer's PO/acceptance. Payment is due net 30 days of invoice.

All academic school year licenses begin August 1 and end July 31 annually and all Summer subscription licenses begin May 1 and end July 31, regardless of purchase date.

- Additional Support Services purchased separately from subscription licenses/packages (e.g., webinars or additional onsite and/or virtual training hours) must be used within 12 months from the received date of the PO acceptance of the applicable quote.
- A customer-designated account administrator contact name and email address are required for all subscriptions and service orders.

Order Term

This order quote and the associated confirming purchase order or other customer confirmation of this quote serve as an agreement for this order which becomes effective upon its acceptance by both parties. Unless otherwise agreed by Voyager Sopris and customer in writing, the licenses, products, and/or services purchased pursuant to this quote will begin on or about the start date and continue in effect for the period set forth in this quote. Unless otherwise set forth in this quote or agreed to by Voyager Sopris and customer in writing: all subscription licenses under the order shall have the same start and end dates; all subscription products and services are deemed delivered upon provisioning of license availability; and all subscription licenses and associated services must be used within the subscription or service period specified herein - unused subscription licenses or services are not eligible for refund or credit. On-site training may be fulfilled with a virtual training equivalency, as needed, of up to six instructional hours per day.

Order Process

To submit an order, please fax this quote along with the applicable Purchase Order to 888-819-7767, send by email to customerservice@voyagersopris.com, or send to your sales representative's email address listed above. NOTE: Each Purchase Order must include the correct quote order number as provided on this quote, and should attach this quote.

Order Acceptance

All Voyager Sopris subscriptions, products and/or services are offered subject to Voyager Sopris' standard license and terms of use (the "License Terms"), available at: <https://www.voyagersopris.com/terms-conditions>, as supplemented by this quote, and Voyager Sopris' [K-12 processing]. By placing an order, customer confirms its acceptance of the License Terms and this quote, which together with any previously awarded proposal and/or any other associated agreement entered into by Voyager Sopris and customer regarding the subscriptions, products and services in this quote, constitute the entire agreement between customer and Voyager Sopris regarding such subscriptions, products, and services (the "Agreement"), and its authorization to Voyager Sopris' K-12 processing as described. Customer and Voyager Sopris agree that the terms and conditions of the Agreement supersede any additional or inconsistent terms or provision in any customer drafted purchase order, or any communications, whether written or oral, between customer and Voyager Sopris relating to the subject matter hereof, which shall be of no effect. In the event of any conflict, the terms of the Agreement shall govern. Third Party Subprocessors information available at: <https://www.voyagersopris.com/subprocessors>.

Return Policy

If, for any reason, you wish to return the products you purchased, you must return them within 30 days of receipt for a full credit or refund.

Returned products must be complete, with all components included with the product as originally purchased returned together and must be in salable condition. Note that if a product to be returned included any online access to subscription licenses or online resources or downloadable components, your return of the product means that you will no longer have the rights to use or access the online components, and ;

Step Up to *Writing*[®]

and agree that we may suspend and/or fully disable further access. To ensure proper credit or refund, please call Customer Service at 800.547.6747 for an authorization number and procedures before returning an item. Products returned after 30 days will be subject to a 15% restocking fee. Products cannot be returned after 90 days from the date of shipment. Kits, Classroom Sets, etc., must be returned in their entirety. We cannot switch components or issue partial credits. If you find an error on your packing slip, or if your order was filled incorrectly, please notify Customer Service within 10 business days of receipt.

**PRODUCT AND SERVICE AGREEMENT WITH AVID CENTER FOR AVID
IMPLEMENTATION AT ADDITIONAL SCHOOLS**

Background

AVID is a college and career readiness system for elementary through post-secondary education that is designed to increase schoolwide learning and performance. The AVID College and Career Readiness System (ACRS) provides intentional support, prepares students for rigorous academic coursework, closes the opportunity gap, develops student agency, uses research-based methods of effective instruction, provides meaningful and motivational professional learning, and acts as a catalyst for systemic reform and change.

The Placentia-Yorba Linda Unified School District implements the AVID system at thirteen elementary schools (Fairmont, Glenknoll, Golden, Lakeview, Mabel Paine, Melrose, Morse, Rio Vista, Ruby Drive, Topaz, Tynes, Van Buren, and Woodsboro), six middle schools (Bernardo Yorba, Kraemer, Travis Ranch, Tuffree, Valadez, and Yorba Linda), and five high schools (El Camino, El Dorado, Esperanza, Valencia, and Yorba Linda). Beginning in the 2025-26 school year, five new elementary schools will add the AVID system: Bryant Ranch, Glenview, Rose Drive, Sierra Vista, and Wagner. Beginning in the 2026-27 school year, three additional elementary schools have indicated they will add the AVID system: Brookhaven, Linda Vista, and Travis Ranch. We will continue to support and refine implementation at these sites.

The AVID College and Career Readiness System is aligned to the California Content Standards, and the purpose of the AVID system is to further develop strategies to provide students with the necessary academic skills, guidance, and social-emotional faculties they need for future college and career success. This agreement will allow PYLUSD AVID schools to continue to implement AVID college and career systems. To participate in this collaboration with AVID, a contract must be approved.

Financial Impact

Learning Recovery Emergency Block Grant, NTE: \$313,860

Administrator

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

Products and Services Quote/Order

Client: Placentia-Yorba Linda Unified School District

AVID Center Representative : Saba Danford

Address: 1301 E. Orangethorpe Avenue
Placentia, CA, 92870

Phone : (858) 380-4772

Email : sdanford@avid.org

Effective Date: July 1, 2025

Expiration Date: June 30, 2027

2025-26 Placentia-Yorba Linda USD
Quote/Order #: Q-90808

District Products				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
20	AVID Summer Institute	\$1150.00	\$2000.00	\$21000.00
SUBTOTAL			\$ 21,000.00	

Bernardo Yorba Middle School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4029.00	\$0.00	\$4029.00
1	AVID Weekly Secondary	\$645.00	\$0.00	\$645.00
SUBTOTAL			\$ 4,674.00	

Bryant Ranch Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
1	Elementary Starter Package	\$1299.00	\$0.00	\$1299.00
1	Elementary Digital Library - 4 Licenses - Yearly	\$750.00	\$0.00	\$0.00

1	AVID STEM Connections	\$725.00	\$0.00	\$0.00
1	Welcome Kit - Elementary	\$0.00	\$0.00	\$0.00
4	AVID Summer Institute	\$1150.00	\$400.00	\$4200.00
SUBTOTAL				\$ 9,078.00

Wagner Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
1	Elementary Starter Package	\$1299.00	\$0.00	\$1299.00
1	Elementary Digital Library - 4 Licenses - Yearly	\$750.00	\$0.00	\$0.00
1	AVID STEM Connections	\$725.00	\$0.00	\$0.00
1	Welcome Kit - Elementary	\$0.00	\$0.00	\$0.00
4	AVID Summer Institute	\$1150.00	\$400.00	\$4200.00
SUBTOTAL				\$ 9,078.00

Tuffree Middle School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4029.00	\$0.00	\$4029.00
1	AVID Weekly Secondary	\$645.00	\$0.00	\$645.00
SUBTOTAL				\$ 4,674.00

El Camino Real High School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	Secondary Digital Library Set - 8 Licenses - Year 2	\$0.00	\$0.00	\$0.00
1	AVID Membership Fees Secondary	\$4029.00	\$0.00	\$4029.00
1	AVID Weekly Secondary	\$645.00	\$0.00	\$645.00
SUBTOTAL				\$ 4,674.00

El Dorado High School				
-----------------------	--	--	--	--

QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4029.00	\$0.00	\$4029.00
1	AVID Weekly Secondary	\$645.00	\$0.00	\$645.00
SUBTOTAL			\$ 4,674.00	

Esperanza High School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4029.00	\$0.00	\$4029.00
1	AVID Weekly Secondary	\$645.00	\$0.00	\$645.00
SUBTOTAL			\$ 4,674.00	

Fairmont Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,579.00	

Glenknoll Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	Elementary Digital Library Set - 4 Licenses - Year 2	\$0.00	\$0.00	\$0.00
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,579.00	

Glenview Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00

1	Elementary Starter Package	\$1299.00	\$0.00	\$1299.00
1	Elementary Digital Library - 4 Licenses - Yearly	\$750.00	\$0.00	\$0.00
1	AVID STEM Connections	\$725.00	\$0.00	\$0.00
1	Welcome Kit - Elementary	\$0.00	\$0.00	\$0.00
4	AVID Summer Institute	\$1150.00	\$400.00	\$4200.00
SUBTOTAL			\$ 9,078.00	

Golden Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,579.00	

Tynes Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,579.00	

Kraemer Middle School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4029.00	\$0.00	\$4029.00
1	AVID Weekly Secondary	\$645.00	\$645.00	\$0.00
SUBTOTAL			\$ 4,029.00	

Lakeview Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00

SUBTOTAL	\$ 3,579.00
----------	-------------

Mabel Paine Elementary School

QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,579.00	

Melrose Elementary School

QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,579.00	

Morse Elementary School

QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,579.00	

Rio Vista Elementary School

QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,579.00	

Rose Drive Elementary School

QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
	AVID Membership Fees Elementary			

1	School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
1	Elementary Starter Package	\$1299.00	\$0.00	\$1299.00
1	Elementary Digital Library - 4 Licenses - Yearly	\$750.00	\$0.00	\$0.00
1	AVID STEM Connections	\$725.00	\$0.00	\$0.00
1	Welcome Kit - Elementary	\$0.00	\$0.00	\$0.00
4	AVID Summer Institute	\$1150.00	\$400.00	\$4200.00
SUBTOTAL				\$ 9,078.00

Ruby Drive Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
SUBTOTAL				\$ 3,579.00

Sierra Vista Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
1	Elementary Starter Package	\$1299.00	\$0.00	\$1299.00
1	Elementary Digital Library - 4 Licenses - Yearly	\$750.00	\$0.00	\$0.00
1	AVID STEM Connections	\$725.00	\$0.00	\$0.00
1	Welcome Kit - Elementary	\$0.00	\$0.00	\$0.00
4	AVID Summer Institute	\$1150.00	\$400.00	\$4200.00
SUBTOTAL				\$ 9,078.00

Topaz Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
	AVID Membership Fees Elementary			

1	School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
SUBTOTAL				\$ 3,579.00

Travis Ranch School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4029.00	\$0.00	\$4029.00
1	AVID Weekly Secondary	\$645.00	\$0.00	\$645.00
SUBTOTAL				\$ 4,674.00

Valadez Middle School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4029.00	\$0.00	\$4029.00
1	AVID Weekly Secondary	\$645.00	\$0.00	\$645.00
SUBTOTAL				\$ 4,674.00

Valencia High School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4029.00	\$0.00	\$4029.00
1	AVID Weekly Secondary	\$645.00	\$645.00	\$0.00
SUBTOTAL				\$ 4,029.00

Van Buren Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
SUBTOTAL				\$ 3,579.00

Woodsboro Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
	AVID Membership Fees Elementary			

1	School	\$3579.00	\$0.00	\$3579.00
1	AVID Weekly Elementary	\$725.00	\$0.00	\$0.00
SUBTOTAL				\$ 3,579.00

Yorba Linda High School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4029.00	\$0.00	\$4029.00
1	AVID Weekly Secondary	\$645.00	\$0.00	\$645.00
SUBTOTAL				\$ 4,674.00

Yorba Linda Middle School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4029.00	\$0.00	\$4029.00
1	AVID Weekly Secondary	\$645.00	\$0.00	\$645.00
SUBTOTAL				\$ 4,674.00

2026-27 Placentia-Yorba Linda USD
Quote/Order #: Q-90809

District Products				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
20	AVID Summer Institute	\$1200.00	\$3000.00	\$21000.00
SUBTOTAL				\$ 21,000.00

Bernardo Yorba Middle School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Secondary	\$640.00	\$25.00	\$615.00
SUBTOTAL				\$ 3,984.00

Brookhaven Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE

1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
1	Elementary Starter Package	\$1375.00	\$76.00	\$1299.00
1	Elementary Digital Library - 4 Licenses - Yearly	\$850.00	\$0.00	\$0.00
1	AVID STEM Connections	\$750.00	\$0.00	\$0.00
1	Welcome Kit - Elementary	\$0.00	\$0.00	\$0.00
4	AVID Summer Institute	\$1200.00	\$600.00	\$4200.00
SUBTOTAL			\$ 10,167.00	

Bryant Ranch Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$750.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Wagner Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Tuffree Middle School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Secondary	\$640.00	\$25.00	\$615.00
SUBTOTAL			\$ 3,984.00	

El Camino Real High School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE

1	AVID Membership Fees Secondary	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Secondary	\$640.00	\$25.00	\$615.00
SUBTOTAL			\$ 3,984.00	

El Dorado High School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Secondary	\$640.00	\$25.00	\$615.00
SUBTOTAL			\$ 3,984.00	

Esperanza High School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Secondary	\$640.00	\$25.00	\$615.00
SUBTOTAL			\$ 3,984.00	

Fairmont Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Glenknoll Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Glenview Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE

1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Golden Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Tynes Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Kraemer Middle School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Secondary	\$640.00	\$640.00	\$0.00
1	AVID STEM Connections	\$750.00	\$750.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Lakeview Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Linda Vista Elementary School

QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
1	Elementary Starter Package	\$1375.00	\$76.00	\$1299.00
1	Elementary Digital Library - 4 Licenses - Yearly	\$850.00	\$0.00	\$0.00
1	AVID STEM Connections	\$750.00	\$0.00	\$0.00
1	Welcome Kit - Elementary	\$0.00	\$0.00	\$0.00
4	AVID Summer Institute	\$1200.00	\$600.00	\$4200.00
SUBTOTAL			\$ 10,167.00	

Mabel Paine Elementary School

QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Melrose Elementary School

QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Morse Elementary School

QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Rio Vista Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Rose Drive Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Ruby Drive Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Sierra Vista Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Topaz Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00

1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Travis Ranch School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Combo Sites	\$4294.00	\$175.00	\$4119.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
1	Elementary Starter Package	\$1375.00	\$1375.00	\$0.00
1	Elementary Digital Library - 4 Licenses - Yearly	\$850.00	\$0.00	\$0.00
1	AVID STEM Connections	\$750.00	\$0.00	\$0.00
1	Welcome Kit - Elementary	\$0.00	\$0.00	\$0.00
1	AVID Weekly Secondary	\$640.00	\$25.00	\$615.00
4	AVID Summer Institute	\$1200.00	\$600.00	\$4200.00
0	AVID Ignite	\$950.00	\$0.00	\$0.00
SUBTOTAL			\$ 10,233.00	

Valadez Middle School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Weekly Secondary	\$640.00	\$25.00	\$615.00
1	AVID Membership Fees Secondary	\$3519.00	\$150.00	\$3369.00
SUBTOTAL			\$ 3,984.00	

Valencia High School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Weekly Secondary	\$640.00	\$640.00	\$0.00
1	AVID Membership Fees Secondary	\$3519.00	\$150.00	\$3369.00
1	AVID STEM Connections	\$750.00	\$750.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Van Buren Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE

1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Woodsboro Elementary School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3519.00	\$150.00	\$3369.00
1	AVID Weekly Elementary	\$750.00	\$0.00	\$0.00
SUBTOTAL			\$ 3,369.00	

Yorba Linda High School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Weekly Secondary	\$640.00	\$25.00	\$615.00
1	AVID Membership Fees Secondary	\$3519.00	\$150.00	\$3369.00
SUBTOTAL			\$ 3,984.00	

Yorba Linda Middle School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Weekly Secondary	\$640.00	\$25.00	\$615.00
1	AVID Membership Fees Secondary	\$3519.00	\$150.00	\$3369.00
SUBTOTAL			\$ 3,984.00	

Quote Summary :

Quote #	Quote Start Date	Quote End Date	Subtotal
Q-90808	July 1, 2025	June 30, 2026	\$ 163,041.00
Q-90809	July 1, 2026	June 30, 2027	\$ 150,819.00
Grand Total			\$ 313,860.00
*plus all applicable taxes			

Additional Comments :

Prices for this multi-year agreement 2025-2027 are contingent upon Client paying for all quotes in 2025-26.

Multi-year Quote/Order

2025 - 2027 Placentia-Yorba Linda Unified School District Drafted : 2025-04-02

Page 302 of 507

If Client does not pay the Grand Total indicated above in 2025-26, then Client agrees that AVID Center has the right to adjust pricing to the then-current list prices for each respective year and invoice accordingly.

This AVID Center Products and Services Quote/Order is a Subsequent Quote/Order as defined in the General Terms and Conditions previously agreed to by AVID Center and the “Client” identified above (“Ts&Cs”). This Quote/Order and any exhibits or attachments hereto, together with the Ts&Cs (including the definitions of terms set forth at <https://www.avid.org/Page/3290> or another location on AVID Center’s website designated by AVID Center), supersedes all previous Quote/Orders and constitutes a binding agreement between AVID Center and Client with respect to the AVID Products and Services specified above. Certain AVID Products and Services may be cancelled by Client as set forth in AVID Center’s Rest Assured Policy at <https://www.avid.org/rest-assured-policy>.

AVID Center is committed to assisting Client with a successful implementation. Additional information regarding professional learning registrations is listed below:

- Newly implementing AVID sites are best supported by a core site team of educators – at least 8 for AVID Secondary or 4 for AVID Elementary. In the initial year of implementation, Client agrees to enroll participants into AVID Summer Institute (“SI”) equal to the minimum core site team described herein, unless AVID Center agrees otherwise on this Quote/Order. If other professional learning events are taken instead of SI, prices will be adjusted accordingly upon completion of the training event.
- For each existing site in year 2 and beyond of AVID implementation, Client agrees to enroll one (1) participant into AVID Ignite, unless Client notifies otherwise. If a participant is not enrolled or a registrant does not attend, Client will receive a voucher to be used for AVID Ignite in the following summer after payment has been received.

Client will be invoiced for the greater of the number of participants from a site registered for the event or committed to on this Quote/Order.

No payment is due at the time of execution of this Quote/Order, notwithstanding anything to the contrary in the General Terms and Conditions. At the time of invoicing, AVID Center will verify registration fees for each site listed on this Quote/Order and any registrations which have been previously paid will be removed from the invoice. Payment will be due within thirty (30) days following receipt of AVID Center’s invoice related to this Quote/Order. Each party has caused this Quote/Order to be signed by its duly authorized representative. The terms of this Quote/Order will control in the event of a conflict with any terms or conditions set forth in any purchase order or other document or communication from Client and any such terms and conditions are hereby rejected by AVID Center and of no effect.

AVID Center, a California Non-Profit Corporation 501(c)(3)

Placentia-Yorba Linda Unified School District

Sign: _____
Print Name: _____
Title: _____
Date: _____
Email: contracts@avid.org

Sign: _____
Print Name: _____
Title: _____
Date: _____
Email: _____

AVID Center
9797 Aero Drive, Suite 100
San Diego, CA 92123
Employer ID # 33-0522594

**INDEPENDENT CONTRACTOR AGREEMENT WITH CALDWELL PHYSICAL THERAPY
FOR ATHLETIC TRAINER SERVICES AT EACH COMPREHENSIVE HIGH SCHOOL**

Background

We are seeking Board approval to enter into an agreement with Caldwell Physical Therapy for the 2025-26 school year to provide athletic trainer services for our high school student-athletes. Under this agreement, Caldwell Physical Therapy will supply board-certified athletic trainers (ATCs) for each high school, ensuring consistent coverage for injury prevention, evaluation, rehabilitation, and return-to-play supervision. Additionally, a licensed medical physician will be present at all varsity home football games. This partnership supports student-athlete health and safety while maintaining compliance with professional standards. The contract outlines a structured service schedule, with each ATC available for 40 hours per week, not to exceed 1,890 hours annually.

Financial Impact

General Funds, NTE: \$526,392

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Taylor Holloway, Assistant Director, Athletics

**Caldwell Physical Therapy and Sports Rehabilitation
Athletic Training Contract**

2025-2026 School Year

1. Caldwell Physical Therapy shall provide a licensed medical physician for all varsity home football games.
2. Caldwell Physical Therapy shall provide a Board Certified Athletic Trainer ("ATC") from the National Athletic Trainers Association for each high school. Each athletic trainer will remain with the school throughout the year and shall perform the following duties:
 - a) Taping
 - b) Evaluation of all athletic injuries, reporting injuries to the team physician, coaches and parents.
 - c) Maintain accurate records of injuries and treatment.
 - d) Provide supervision for injured athletes upon their return to practice or games following all injuries and treatment.
 - e) Educate student trainers to assist with the ATCs duties while under the direct supervision of the ATC.
3. The district will be responsible for determining the exact time schedules for the ATCs. Each ATC will be available for 40 hours per week. In the event that the ATC works more than the scheduled 40 hours in a given week, the district will attempt to make adjustments to future schedules to comply with the total assignment of 40 hours per week. The total hours for the year are not to exceed 1,890 hours.
4. All fees for additional assignments of ATCs shall be at an hourly rate of \$72.00, and shall be invoiced to Placentia-Yorba Linda Unified School District paid by the district to Caldwell Physical Therapy. ATCs shall have the right to refuse additional assignments as described above.
5. A professional liability insurance policy with limits of not less than \$1,000,000 combined single limits, per occurrence and aggregate will be provided by Caldwell Physical Therapy throughout the term of this agreement.
 - a) A sexual misconduct insurance policy with a minimum of \$3,000,000 per occurrence will be provided by Caldwell Physical Therapy throughout the term of this agreement.
6. Caldwell Physical Therapy shall comply with all applicable federal, state and local laws, rules, and ordinance, including those related to providing workers' compensation coverage for all employees/trainers of Caldwell Physical Therapy, and fingerprinting laws of the state of California, education code 45125.1 and Government code Section 8355.
7. Should a conflict arise at any time during the term of this agreement, Caldwell Physical Therapy shall be available to assist in resolution.
8. All ATCs and physicians performing services pursuant to this agreement shall be employees and/or subcontractors of Caldwell Physical Therapy, and shall not be considered employees of the district for any purpose. Such individuals are professionals

who shall determine the level, type and need for specific services. Caldwell Physical Therapy shall be responsible for the overall supervision and performance of such individuals, provided, however, that the district may object to any specific service provider, who will be replaced by Caldwell Physical Therapy upon receiving notice of such objection. Caldwell Physical Therapy shall be responsible for all incidents of employment including all applicable withholdings for federal, state and local taxes, and insurance.

9. With the removal of the "association rule" by CIF, any athlete that is out of his/her competition season will be seen by an ATC after care has been provided to all in-season athletes.
10. Caldwell Physical Therapy will create a website link for each high school's athletic program. This educational website will provide student athletes, parents and coaches a source of information on various sports medicine concerns such as concussion symptoms and treatment protocols, prevention of injuries, athletic physicals, etc.
11. The term of this agreement shall be from July 15th, 2025 through June 15th, 2026.
12. Caldwell Physical Therapy will perform the above described services as an independent contractor, and not as an employee of the district.
13. Caldwell Physical Therapy will provide staff and physicians for pre-participation screenings each spring.
14. Public Liability/Property Damage

The Contractor needs to provide the District with a Certificate of Insurance with a page 2 endorsement naming the District and additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate. Property damage for at least \$1,000,000.

Certificate Holders and Additionally 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 "contractor" shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automotive and Truck Insurance

Automotive and Truck where operated in amounts as above

Worker's Compensation

The Contractor shall maintain adequate insurance to protect the district from claims under

Worker's Compensation Acts.

District shall be in receipt of all insurance certificates prior to work beginning.

Insurance policies must carry a 30-day cancellation clause.

15. FORCE MAJEURE CLAUSE. The parties to the Contract 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 other party (ies), provided that it is satisfactorily established that the non-performance is not due to the fault or neglect of the party not performing.

HOLD HARMLESS AGREEMENT. The Provider shall save, defend, hold harmless and indemnify the District from and against any and all losses, damages, liabilities, claims, and costs of whatsoever kind and nature for injury to or death of any person and for loss or damage to any property occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operations, or performance of work on the property under the terms of this contract, resulting in whole or in part from the negligent acts or omissions of the Provider, any sub-providers, or any employee, agent, or representative of Provider and/or its sub-providers.

DEFAULT BY PROVIDER. When Provider, or any sub-provider, or vendor shall fail to deliver any article or service or shall deliver any article or service which does not conform to the work specifications, the District may, upon five (5) business days' prior written notice describing the default, at its option, annul and set aside the contract entered into with said Provider, sub-provider or vendor either in whole or in part, and make and enter into a new contract in such manner as seems to the Board of Education to be to the best advantage of the District. Any failure for furnishing such articles or services by reason of the failure of the Provider, sub-provider or vendor, as above stated, shall be a liability against the Provider and his sureties. The Board of Education reserves the right to cancel any articles or services which the Provider may be unable to furnish because of economic conditions, governmental regulations or other similar causes beyond the control of the Provider provided satisfactory proof is furnished to the Board of Education, if requested.

ANTI-DISCRIMINATION. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work performed under construction and purchasing contracts, there be no discrimination against any employee engaged in the work because of race, color, sex, ancestry, national origin, or religious creed, and therefore the Provider agrees to comply with the applicable Federal and California Laws, including, but not limited to the California Fair Employment Practice Act, beginning with Labor Code, Section 1410 and Labor Code, Section 1735. In addition, the Provider agrees to require such compliance by all sub-providers employed on the work by him.

CONTRACTOR FINGERPRINTING. During the entire term of the Contract, the Contracting Entity, including all sub-contracting entities and their employees, shall fully comply with the provisions of California Education Code Section 45125.1 when the

Placentia-Yorba Linda Unified School District determines that the Contracting Entity's employees and/or employees of sub-contracting entities will have contact with Placentia-Yorba Linda Unified School District pupils in performance of the work of this contract. Contractor shall not permit any employee or sub-contractors to perform any services until the Department of Justice has determined that the employee has not be convicted of a felony or has not felony criminal charges pending as defined I Education section 45122.1. Contractor shall certify in writing that all of his/her employees and all sub-contractor employees, present or new hires, have not been convicted of a serious or violent crime or is awaiting adjudication of same. This certification shall be provided by Contractor to the District prior to any of the Contractor's employees, or subcontractor's employees coming into contact with District pupils.

ENTIRE AGREEMENT. This Agreement constitutes the entire and only agreement between the parties as to the work to be performed and supersedes any prior agreement, oral or written, with respect thereto. The parties further agree that there are no understandings, agreements, or representations no specified in this Agreement and that by entering into the agreement, no party is relying upon any understandings, agreements, or representations no expressly set forth herein.

Each party to this agreement by the execution of this agreement acknowledges that this agreement was jointly prepared by the parties hereto. The parties hereto each agree and acknowledge that they have carefully reviewed this agreement, that they understand its terms, that they have had legal advice with respect to this agreement and have had an adequate opportunity to consult with legal counsel prior to executing this agreement, and that they have executed this agreement with full knowledge of its meaning and effect, and agree to be bound by its terms and conditions. The parties hereto further agree that they have relied wholly upon their own judgment and knowledge and have not been influenced to any extent whatsoever in making this agreement by any representations or statements made by other party or anyone acting on behalf of any other party, except as expressly contained in this agreement. The parties expressly agree that no rule of construction or interpretation which would operate to construe any term of the agreement against either party shall apply.

GOVERNING LAW. This contract is made, entered into and executed in Orange County, California and the parties agree that any legal action, claim or proceeding arising out of or connected with this contract shall be filed in the applicable court in Orange County, California. The parties further agree this contract shall be construed, and all disputes hereunder shall be settled, in accordance with the laws of the State of California.

CONTRACT CHANGES. No changes or alterations to this contract shall be made without specific prior written approval by the District.

SEVERABILITY. If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The laws of the State of California shall govern the Contract and venue shall be in the appropriate Superior Court in Orange County, California.

16. Caldwell Physical Therapy will provide a drug-free workplace by doing all of the following:
- a) Publishing a statement, notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition;
 - b) Establishing a drug-free awareness program to inform employees about all of the following:
 - 1) The dangers of drug abuse in the workplace;
 - 2) The person's or organization's policy of maintaining a drug-free workplace;
 - 3) The availability of drug counseling, rehabilitation and employee- assistance programs; and
 - 4) The penalties that may be imposed upon employees for drug abuse violations;
 - c) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will (a) publish a statement notifying employees concerning the prohibition of controlled substance at the workplace, (b) establish a drug free awareness program, and (c) require each employee engaged in the performance of the contract be given a copy of the statement required by section 8355(a) and require such employee agree to abide by the terms of that statement.

I also understand that if the Placentia- Yorba Linda Unified School District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Sections 8350 et seq.

I acknowledge that I am aware of the provisions of Government Code Sections 8350 et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

17. The CONTRACTOR agrees that it will abide by and implement the DISTRICT's Alcoholic Beverage and Tobacco Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, at any time, on DISTRICT-owned or leased buildings, on DISTRICT property and in DISTRICT vehicles. The CONTRACTOR shall procure signs stating "ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED" and shall ensure that these signs are prominently displayed in all entrances to school property at all times.

18. Pursuant to Education Code Section 45125.1, Contractor has conducted criminal background checks, through the California Department of Justice, of all employees providing services to the Placentia-Yorba Linda Unified School District, pursuant to the contract/purchase order dated _____, and that none have been convicted of serious or violent felonies, as specified in Penal Code Sections 1192.7(c) and 667.5(c), respectively.

As further required by Education Code Section 45125.1, attached hereto as Attachment "A" is a list of the names of the employees of the undersigned who may come in contact with pupils.

19. The amount of the contract is \$526,392.00. The district will pay Caldwell Physical Therapy \$175,464.00 on 07/15/2025, 11/01/2025, and 03/01/2026.
20. The Placentia-Yorba Linda USD and/or Caldwell Physical Therapy may terminate this contract at any time. Prorate of payment on 07/15/2024, 11/01/2024 and 03/01/2025 will be determined from the date of termination.
21. The term of the contract will be July 15th, 2025 through June 15th, 2026.

Craig L. Caldwell, R.P.T.
Caldwell Physical Therapy
and Sports Rehabilitation Inc.

Don Rosales
Administrative Services
Placentia-Yorba Linda
Unified School District

Date

Date

Date Board Approved:_____

**AGREEMENT WITH HOME CAMPUS FOR CLEARANCE SERVICES FOR SECONDARY
SCHOOLS AND UNIVERSAL SPORTS INSTITUTE**

Background

District staff recommends that the Board of Education approve the continued use and expansion of Home Campus for athletic and performing arts clearance, including its adoption for the middle school athletics program. Home Campus is currently used by all four comprehensive high schools and the Universal Sports Institute at Parkview School to manage student athletic and performing arts clearance paperwork, providing a secure and convenient system for parents, students, and district staff. This platform ensures centralized document management, easy access to required forms, and a streamlined process for all involved.

Starting in the 2025-26 school year, we would also like to use Home Campus for the middle school athletics program. This expansion will allow families to utilize a familiar and efficient system while ensuring compliance with district policies. Approving this agreement will maintain a consistent and secure process across all athletic and performing arts programs, ensuring student safety, efficient registration, and alignment with best practices for student participation.

Financial Impact

General Funds, NTE: \$9,045

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Taylor Holloway, Assistant Director, Athletics



Home Campus Service Contract

This Software License Agreement (“Agreement”) is made and effective this July 1, 2025 by and between Carty Web Strategies (“Developer”) and the Placentia-Yorba Linda USD (“Licensee”).

Developer has developed and licenses to users its software program marketed under the name Home Campus (the "Software").

Licensee desires to utilize a copy of the Software.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, Developer and Licensee agree as follows:

1. License

Developer hereby grants to Licensee a perpetual, non-exclusive, limited license to use the Software within of the Placentia-Yorba Linda USD as set forth in this Agreement. The Placentia-Yorba Linda USD is made up of the following schools:

El Dorado
Esperanza
Valencia/Placentia
Yorba Linda
Universal Sports Institute
Bernardo Yorba MS
Kraemer MS
Yorba Linda MS
Travis Ranch MS
Valdez MS
Tuffree MS

This license will last for 1 year from the effective date and a new agreement is required to extend the license.

2. Restrictions

Licensee shall not modify, copy, duplicate, reproduce, license or sublicense the Software, or transfer or convey the Software or any right in the Software to anyone else without the prior written consent of Developer.

3. 1 – Software Subscription Level



Home Campus Service Contract

Each school in the Placentia-Yorba Linda US District will receive the “Basic +Athletic Clearance + Coaches Clearance” subscription level. The features under this level are subject to change. The features under this level subscription at the time of the contract will always be included in the License.

3.2 - Fee

In consideration for the grant of the license and the use of the Software, Licensee agrees to pay Developer \$1165.50 per HS per year and \$895.50 per MS per year.

4. Warranty of Title

Developer hereby represents and warrants to Licensee that Developer is the owner of the Software or otherwise has the right to grant to Licensee the rights set forth in this Agreement. In the event any breach or threatened breach of the foregoing representation and warranty, Licensee's sole remedy shall be to require Developer or to either: i) procure, at Developer's expense, the right to use the Software, ii) replace the Software or any part thereof that is in breach and replace it with Software of comparable functionality that does not cause any breach, or iii) refund to Licensee the full amount of the license fee upon the return of the Software and all copies thereof to Developer.

5. Warranty of Functionality

For a period of one year following delivery of the Software to Licensee (the "Warranty Period"), Developer warrants that the Software shall perform in all material respects according to the Developer's specifications concerning the Software when used with the appropriate computer equipment. In the event of any breach or alleged breach of this warranty, Licensee shall promptly notify Developer and return the Software to Developer at Licensee's expense.

Licensee's sole remedy shall be that Developer shall correct the Software so that it operates according to the warranty. This warranty shall not apply to the Software if modified by anyone or if used improperly or on an operating environment not approved by Licensor.

6. Software Maintenance

During the Warranty Period, Developer shall provide to Licensee any new, corrected or enhanced version of the Software as created by Developer, which fall under the Licensee's subscription level. Such enhancement shall include all modifications to the Software, which increase the speed, efficiency or ease of use of the Software, or add additional capabilities or functionality to the



Home Campus Service Contract

Software, but shall not include any substantially new or rewritten version of the Software.

7. Customizations

Customizations made for the Licensee will be made at the will of the Developer.

8. Warranty Disclaimer

DEVELOPER'S WARRANTIES SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

9. Limitation of Liability

Developer shall not be responsible for, and shall not pay, any amount of incidental, consequential or other indirect damages, whether based on lost revenue or otherwise, regardless of whether Developer was advised of the possibility of such losses in advance. In no event shall Developer's liability hereunder exceed the amount of license fees paid by Licensee, regardless of whether Licensee's claim is based on contract, tort, strict liability, product liability or otherwise.

10. Notice

Any notice required by this Agreement or given in connection with it, shall be in writing and shall be given to the appropriate party by personal delivery or by certified mail, postage prepaid, or recognized overnight delivery services.

If to Developer:

Carty Web Strategies, Inc.
PO Box #807
Dana Point, CA 92629

If to Licensee:

Placentia-Yorba Linda USD
1301 E. Orangethrope Ave
Placentia, CA 92870



Home Campus Service Contract

11. Governing Law

This Agreement shall be construed and enforced in accordance with the laws of the state of California.

12. No Assignment

Neither this Agreement nor any interest in this Agreement may be assigned by Licensee without the prior express written approval of Developer.

13. Final Agreement

This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.

14. Severability

If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.

15. Headings

Headings used in this Agreement are provided for convenience only and shall not be used to construe meaning or intent.

IN WITNESS WHEREOF, Developer and Licensee have executed this Software License Agreement on the day and year first above written.

District

Authorized Signature

Carty Web Strategies

Authorized Signature

Date

02/27/2025

Date



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 1331

DATE 02/24/2025

	QTY	RATE	AMOUNT
Athletic Clearance MS Bernardo Yorba Middle School	1	695.00	695.00
Athletic Clearance MS Kraemer Middle School	1	695.00	695.00
Athletic Clearance MS Yorba Linda Middle School	1	695.00	695.00
Athletic Clearance MS Travis Ranch Middle School	1	695.00	695.00
Athletic Clearance MS Valadez Middle School	1	695.00	695.00
Athletic Clearance MS Tuffree Middle School	1	695.00	695.00
SUBTOTAL			4,170.00
DISCOUNT 10%			-417.00
TOTAL			\$3,753.00

Accepted By

Accepted Date



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 1330

DATE 02/24/2025



	QTY	RATE	AMOUNT
AC + CC El Dorado	1	1,295.00	1,295.00
AC + CC Esperanza	1	1,295.00	1,295.00
AC + CC Valencia/Placentia	1	1,295.00	1,295.00
AC + CC Yorba Linda	1	1,295.00	1,295.00
SUBTOTAL			5,180.00
DISCOUNT 10%			-518.00
TOTAL			\$4,662.00

Accepted By

Accepted Date



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 02/24/2025



	QTY	RATE	AMOUNT
Athletic Clearance MS Universal Sports Institute	1	695.00	695.00

SUBTOTAL 695.00
DISCOUNT 10% -69.50

TOTAL \$625.50

Accepted By

Accepted Date

AGREEMENT WITH IFLY INDOOR SKYDIVING STEM PROGRAM FIELD TRIP FOR AVID EXCEL SUMMER PROGRAM STUDENTS AT KRAEMER, TUFFREE, AND VALADEZ MIDDLE SCHOOLS

Background

The iFLY Indoor Skydiving is a Science, Technology, Engineering, Math (STEM) Education program, which uses iFLY's unique vertical wind tunnel facility to make STEM learning exciting, relevant, and accessible to all students. The field trip includes pre- and post-field trip activities to conduct in the classroom, online resources, an interactive presentation, a physics demonstration, a classroom investigation and experimentation of flight performance, safety training, flying instruction, and flying time with a one-on-one highly-trained and certified instructor. This adventure increases awareness of STEM careers and how STEM is used in the real world. Students will participate in various scientific experiments to increase their understanding of fluids and how they exert forces on solid objects; algebraic thinking to understand proportional relationships, decimals, scientific notation, and unit conversions to do various calculations, graphing, and interpreting results; and understanding variability, uncertainty, and error in experimental results culminating in an experiential flight experience reinforcing the math and science standards learned. The district will provide bus transportation to and from the event for one hundred forty students and seven chaperones from Valadez, Kraemer, and Tuffree Middle Schools.

The trip aims to reinforce the California State Content Standards in Mathematics and the Next Generation Science Standards (NGSS). This experiential learning supports Language Development for long-term English learners. A contract must be approved to participate in this collaboration with iFly.

Financial Impact

Supplemental Funds, NTE: \$6,300

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Will Gray, Executive Director, College and Career Readiness
Jose Cabrera, Assistant Director, State and Federal Programs

KRAEMER & VALADEZ MIDDLE SCHOOL
IFLY INDOOR SKYDIVING STEM PROGRAM FIELD TRIP
Ontario, California
August 12-14, 2025

Itinerary

Tuesday, August 12, 2025

- 7:30 a.m. Call time at Kraemer Middle School; meet with advisors, chaperones, and students to review policies, behavioral expectations, and the school's code of conduct
- 8:00 a.m. Depart Kraemer Middle School by district-provided bus(es)
- 8:45 a.m. Arrive and check in at I-Fly Indoor SkyDiving, Ontario
- 9:00 a.m. STEM class with Virtual Educator (VE)
- 9:45 a.m. Physics Demo around the wind tunnel
- 10:00 a.m. Forty students will rotate in groups of twelve between five activities every thirty minutes to include: Designing a Flight Suit, a Lab with the VE, a Flight Training Class, and two Flight Session(s)
- 12:30 p.m. Lunch break
- 1:15 p.m. Wrap-up and depart from I-Fly Indoor SkyDiving, Ontario
- 2:00 p.m. Arrive at Kraemer Middle School by district-provided bus(es)

Wednesday, August 13, 2025

- 7:30 a.m. Call time at Valadez Middle School Academy; meet with advisors, chaperones, and students to review policies, behavioral expectations, and the school's code of conduct
- 8:00 a.m. Depart Valadez Middle School Academy by district-provided bus(es)
- 8:45 a.m. Arrive and check in at I-Fly Indoor SkyDiving, Ontario
- 9:00 a.m. STEM class with Virtual Educator (VE)
- 9:45 a.m. Physics Demo around the wind tunnel
- 10:00 a.m. Sixty students will rotate in groups of twelve between five activities every thirty minutes to include: Designing a Flight Suit, a Lab with the VE, a Flight Training Class, and two Flight Session(s)
- 12:30 p.m. Lunch break
- 1:15 p.m. Wrap-up and depart from I-Fly Indoor SkyDiving, Ontario
- 2:00 p.m. Arrive at Valadez Middle School Academy by district-provided bus(es)

Thursday, August 14, 2025

- 7:30 a.m. Call time at Tuffree Middle School; meet with advisors, chaperones, and students to review policies, behavioral expectations, and the school's code of conduct
- 8:00 a.m. Depart Tuffree Middle School by district-provided bus(es)
- 8:45 a.m. Arrive and check in at I-Fly Indoor SkyDiving, Ontario
- 9:00 a.m. STEM class with Virtual Educator (VE)
- 9:45 a.m. Physics Demo around the wind tunnel
- 10:00 a.m. Forty students will rotate in groups of twelve between five activities every thirty minutes to include: Designing a Flight Suit, a Lab with the VE, a Flight Training Class, and two Flight Session(s)
- 12:30 p.m. Lunch break
- 1:15 p.m. Wrap-up and depart from I-Fly Indoor SkyDiving, Ontario
- 2:00 p.m. Arrive at Tuffree Middle School by district-provided bus(es)



STEM TRIP INVOICE

Terms and Conditions

Paying with Credit/Debit Card or ACH: (*Preferred*)

- **Payment Deadline:** Full payment must be made 7 business days prior to the event. Any request for headcount reduction within 7 business days of the event cannot be accommodated.
- **Cancellation Policy:** Cancellations within 7 business days of the event will result in forfeiture of payment.

Paying by Check:

- **Make check payable to:** SkyGroup Investments, LLC dba iFLY
- **Proof of Payment Deadline:** Proof of payment in the form of a scanned image of the cut check must be submitted 7 business days prior to the event.
- **Delivery of Payment:** Please bring your check with you the day of your event. If you forget your check payment, another form of payment will need to be provided in order to proceed with the trip.
- **Receiving the Check:** The check amount must match the reservation total as listed out on the final invoice provided 7 business days prior to the event.

iFLY

13265 N US Highway 183
Suite A
Austin, Tx 78750

Tiffany Barton
tbarton@iflyworld.com

Prepared for

Placentia-Yorba Linda Unified School District

1301 East Orangethorpe Avenue
Placentia, CA 92870

Paul Laporte
plaporte@pylUSD.org
+17148128432

Reservation Date: August 13, 2025

Start Time: 09:00am

Reservation #: 2243968

Location: Ontario

Products & Services

Products & Services	Billing Frequency	Quantity	Unit price	Price
STEM Field Trip: 2 Flights Includes STEM class with educator, physics demonstration, safety/training class, lab activity & 2 flights		60	\$45.00	\$2,700.00

Total

\$2,700.00

 **Pay now**

Review & Accept iFLY Policies

By signing this invoice, you acknowledge that you have read and agree to our field trip policies.



STEM TRIP INVOICE

Terms and Conditions

Paying with Credit/Debit Card or ACH: (*Preferred*)

- **Payment Deadline:** Full payment must be made 7 business days prior to the event. Any request for headcount reduction within 7 business days of the event cannot be accommodated.
- **Cancellation Policy:** Cancellations within 7 business days of the event will result in forfeiture of payment.

Paying by Check:

- **Make check payable to:** SkyGroup Investments, LLC dba iFLY
- **Proof of Payment Deadline:** Proof of payment in the form of a scanned image of the cut check must be submitted 7 business days prior to the event.
- **Delivery of Payment:** Please bring your check with you the day of your event. If you forget your check payment, another form of payment will need to be provided in order to proceed with the trip.
- **Receiving the Check:** The check amount must match the reservation total as listed out on the final invoice provided 7 business days prior to the event.

iFLY

13265 N US Highway 183
Suite A
Austin, Tx 78750

Tiffany Barton
tbarton@iflyworld.com

Prepared for

Placentia-Yorba Linda Unified School District
1301 East Orangethorpe Avenue
Placentia, CA 92870

Paul Laporte
plaporte@pylUSD.org
+17148128432

Reservation Date: August 12, 2025

Start Time: 09:00am

Reservation #: 2897191

Location: Ontario

Products & Services

Products & Services	Billing Frequency	Quantity	Unit price	Price
STEM Field Trip: 2 Flights Includes STEM class with educator, physics demonstration, safety/training class, lab activity & 2 flights		40	\$45.00	\$1,800.00

Total

\$1,800.00

 **Pay now**

Review & Accept iFLY Policies

By signing this invoice, you acknowledge that you have read and agree to our field trip policies.



STEM TRIP INVOICE

Terms and Conditions

Paying with Credit/Debit Card or ACH: *(Preferred)*

- **Payment Deadline:** Full payment must be made 7 business days prior to the event. Any request for headcount reduction within 7 business days of the event cannot be accommodated.
- **Cancellation Policy:** Cancellations within 7 business days of the event will result in forfeiture of payment.

Paying by Check:

- **Make check payable to:** SkyGroup Investments, LLC dba iFLY
- **Proof of Payment Deadline:** Proof of payment in the form of a scanned image of the cut check must be submitted 7 business days prior to the event.
- **Delivery of Payment:** Please bring your check with you the day of your event. If you forget your check payment, another form of payment will need to be provided in order to proceed with the trip.
- **Receiving the Check:** The check amount must match the reservation total as listed out on the final invoice provided 7 business days prior to the event.

iFLY

13265 N US Highway 183
Suite A
Austin, Tx 78750

Tiffany Barton
tbarton@iflyworld.com

Prepared for

Placentia-Yorba Linda Unified School District

1301 East Orangethorpe Avenue
Placentia, CA 92870

Paul Laporte
plaporte@pylUSD.org
+17148128432

Reservation Date: August 14, 2025

Start Time: 09:00am

Reservation #: 2243985

Location: Ontario

Products & Services

Products & Services	Billing Frequency	Quantity	Unit price	Price
STEM Field Trip: 2 Flights Includes STEM class with educator, physics demonstration, safety/training class, lab activity & 2 flights		40	\$45.00	\$1,800.00

Total

\$1,800.00

 **Pay now**

Review & Accept iFLY Policies

By signing this invoice, you acknowledge that you have read and agree to our field trip policies.

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

**SCHOOL-SPONSORED FIELD TRIP: ORANGE COUNTY LEADERSHIP CAMP FOR
EL DORADO, ESPERANZA, VALENCIA, AND YORBA LINDA HIGH SCHOOLS**

Background

The Associated Student Bodies (ASB) at El Dorado, Esperanza, Valencia, and Yorba Linda high schools request permission to participate in the Orange County Leadership Camp on August 5-8, 2025 in Santa Barbara, California. Each high school will be bringing a maximum of fifty students plus four chaperones, inclusive of the activities director. Transportation will be provided by charter bus. The group will stay in the dorm rooms on the UC Santa Barbara campus. No school days will be missed.

The student councils are responsible for all student body funds and activities. The Orange County Leadership Camp is an excellent opportunity for students to build leadership skills, connect with other student leaders, set goals, and make plans for activities for the upcoming school year. Students attend various workshops and presentations and learn how to put their ideas into action.

Financial Impact

No cost to the district

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Michael Young, Director, Secondary Education
Loan Sriruksa, Principal, Esperanza High School
Chris Herzfeld, Principal, Valencia High School
David Okamoto, Principal, El Dorado High School
Dr. Bird Potter, Principal, Yorba Linda High School

EL DORADO, ESPERANZA, VALENCIA AND YORBA LINDA HIGH SCHOOLS

ORANGE COUNTY LEADERSHIP CAMP
Santa Barbara, California
August 5-8, 2025

Itinerary

Tuesday, August 5

7:45 a.m.	Parents drop off students at their respective sites. Students meet with advisors/chaperones; review policies, behavioral expectations, and the school's code of conduct.
8:00 a.m.	Departure from each campus
12:00 p.m.	Arrive in Santa Barbara. Registration/Room check-in
2:30 p.m.	Almost Anything Goes first round
3:40 p.m.	Works Dinner A/School meetings – Volleyball first/second round
5:45 p.m.	Dinner B/School meetings
7:00 p.m.	General Session – March of the Flags (Thunderdome)
8:15 p.m.	Keynote Address – (Thunderdome)
10:00 p.m.	Dorm Lock out – All leaders must be in their dorms
10:30 p.m.	Floor meetings/Snacks
11:00 p.m.	Lights Out

Wednesday, August 6

6:45 a.m.	Breakfast A
7:30 a.m.	Breakfast B
8:00 a.m.	Pictures/Volleyball
10:30 a.m.	Workshop B (Shop Talk)
11:45 a.m.	Lunch A/School meetings
2:45 p.m.	Lunch B/School meetings – Volleyball first/second round
	Almost Anything Goes first round (12:30)
2:00 p.m.	General session – March of the Flags (Thunderdome)
2:30 p.m.	Keynote Address 2 – (Thunderdome)
3:40 p.m.	Workshop C (Leadership)
4:45 p.m.	Dinner A/School meetings – Volleyball second/third round
5:30.m.	AAG second round
5:45 p.m.	Dinner B/School meetings
7:00 p.m.	Team-building session – TBA – Advisors Mtg. – Santa Rosa
8:15 p.m.	Talent show rehearsals – Event Center
9:00 p.m.	Dance – Storke Plaza
10:30 p.m.	Dorm Lock out – All leaders must be in their dorms
11:00 p.m.	Lights Out

Thursday, August 7

6:45 a.m.	Breakfast A
7:30 a.m.	Breakfast B
8:00 a.m.	AAG third round
8:30 a.m.	Volleyball and talent show rehearsal
9:45 a.m.	All School Workshop #1
10:45 a.m.	All School Workshop #2
11:45 a.m.	Lunch A
12:45 p.m.	Lunch B – Volleyball fourth round

2:00 p.m.	All School Workshop #3
3:00 p.m.	All School Workshop #4
4:00 p.m.	Talent show rehearsal/AAG finals
4:45 p.m.	Dinner A – Volleyball fifth round
5:45 p.m.	Dinner B
7:00 p.m.	General session (Thunderdome)
7:30 p.m.	Talent show (Thunderdome)
9:00 p.m.	Dance – Storke Plaza
10:30 p.m.	Dorm lock out – All leaders must be in their dorms
11:00 p.m.	Lights Out

Friday, August 8

6:45 a.m.	Breakfast A
7:30 a.m.	Breakfast B
8:30 a.m.	Closing Ceremonies/Awards/Video
10:00 a.m.	Lunch pick up – check out and departure
2:00 p.m.	Arrival at respective schools, parents pick up

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

**SCHOOL-SPONSORED FIELD TRIP: ESPERANZA HIGH SCHOOL 2025-26 ASB SUMMER
LEADERSHIP CAMP AT CAMP LA VERNE**

Background

The Esperanza High School (EHS) 2024-25 ASB class will be going to summer leadership camp on June 16-17, 2025 at Camp La Verne in Angelus Oaks, California. Transportation for the students and chaperones will be through district buses. Students will be staying in six-person cabins. We will have a total of forty students and four adults, one being EHS Activities Director Meghann Lukach. Students will not miss any school days as it is summer vacation.

The Esperanza 2025-26 leadership class will use this two-day camp to plan out the calendar for the Esperanza school year. They will bond as a class and plan out a mission and vision for what they would like to see at Esperanza in the upcoming year.

Financial Impact

No cost to the district

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Michael Young, Director, Secondary Education
Loan Sriruksa, Principal, Esperanza High School

**ESPERANZA HIGH SCHOOL
ASB LEADERSHIP CAMP
Camp La Verne in Los Angeles Oaks
June 16th-17th, 2025**

Itinerary

Monday, June 16

7:30 a.m.	Students meet at Esperanza High School with teacher and chaperones to review policies, behavioral expectations, and Esperanza High School's code of conduct.
8:00 a.m.	Depart for Camp La Verne on district buses
10:00 a.m.	Arrive at Camp La Verne
10:10 a.m.	Set up camp/team-building activities
11:30 a.m.	Lunch
12:30 p.m.	Team-building activities/hike
2:30 p.m.	Snack
2:50 p.m.	ASB Constitutional review/year activities assigned
6:00 p.m.	Dinner
7:00 p.m.	Meeting of job responsibilities/planning
9:00 p.m.	S'mores
10:00 p.m.	Lights Out

Tuesday, June 17

7:00 a.m.	Breakfast (cook/eat/cleanup)
9:30 a.m.	Team-building activities and volleyball
11:30 a.m.	Lunch
12:30 p.m.	Calendar planning and year-to-do lists.
2:30 p.m.	Self-reflection/goals for the year
3:30 p.m.	Camp cleanup/give back to camp
4:00 p.m.	Pack up camp
4:15 p.m.	Letters to self
4:45 p.m.	Snack
5:00 p.m.	Depart camp on district bus
7:00 p.m.	Arrive at Esperanza for parent pickup

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

**SCHOOL-SPONSORED EXTENDED FIELD TRIP: YORBA LINDA HIGH SCHOOL GIRLS SONG
UNIVERSAL DANCE ASSOCIATION SUMMER CAMP**

Background

The Universal Dance Association Summer Camp will be held at the Esmeralda Indian Wells Resort in Indian Wells, California, July 16-19, 2025. The Yorba Linda High School song team is requesting permission for thirty students, a certificated employee/advisor, and two assistant coaches to attend. Parents will provide transportation to and from the Esmeralda Indian Wells Resort. The group will stay at the Esmeralda Indian Wells Resort. No school days will be missed.

The Universal Dance Association Summer Camp is an annual event that provides an excellent opportunity for students to learn valuable technical and leadership skills that will be applied during each student's term as a YLHS song leader for the 2025-26 school year.

Financial Impact

No cost to the district

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Taylor Holloway, Assistant Director, Athletics

Dr. Bird Potter, Principal, Yorba Linda High School

**YORBA LINDA HIGH SCHOOL
UNIVERSAL DANCE ASSOCIATION SUMMER CAMP
Indian Wells, California
June 16-19, 2025**

Itinerary

Monday, June 16

9:00 a.m.	Meet at YLHS//Meet with song leaders, chaperones, and coaches/Review Policies/Behavioral Expectations/School's Code of Conduct/Leave Yorba Linda High School/Parents driving students
11:00 a.m.	Arrive at the Renaissance Esmeralda and check in
12:00 p.m.	Lunch
1:00 p.m.– 6:00 p.m.	Camp orientation and classes
6:00 p.m.	Dinner
7:00 p.m.– 9:00 p.m.	Home routine evaluation and classes
10:00 p.m.	Lights out

Tuesday, June 17

7:00 a.m.	Wake up/Breakfast
8:00 a.m.– 5:00 p.m.	Technique classes and specialty workshops/Lunch
5:00 p.m.	Dinner
6:00 p.m.– 9:00 p.m.	Squad goal setting and team building workshops
10:00 p.m.	Lights out

Wednesday, June 18

7:00 a.m.	Wake up/Breakfast
8:00 a.m.–5:00 p.m.	Technique classes and specialty workshops/Lunch
5:00 p.m.	Dinner
6:00 p.m.–9:00 p.m.	Squad goal setting and team building workshops
10:00 p.m.	Lights out

Thursday, June 19

7:00 a.m.	Wake up/Breakfast
8:00 a.m.–12:00 p.m.	Showcase – exhibition of routines learned throughout camp
12:30 p.m.	Check out/Leave for Yorba Linda High School/ Parents driving students
3:00 p.m.	Arrive at Yorba Linda High School/Parents pick up their students

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

**SCHOOL-SPONSORED EXTENDED FIELD TRIP: YORBA LINDA HIGH SCHOOL GIRLS
UNIVERSAL CHEERLEADING ASSOCIATION SUMMER CAMP**

Background

The Universal Cheer Association Summer Camp will be held at the Esmeralda Indian Wells Resort in Indian Wells, California, from July 25-28, 2025. The Yorba Linda High School cheer team is requesting permission for thirty students, a certificated employee/advisor, and two assistant coaches to attend. Parents will provide transportation to and from the resort. The group will stay at the Esmeralda Indian Wells Resort. No school days will be missed.

The Universal Cheerleading Association Summer Camp is an annual event that provides an excellent opportunity for students to learn valuable technical and leadership skills that will be applied during each student's term as a YLHS cheerleader for the 2025-26 school year.

Financial Impact

No cost to the district

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Taylor Holloway, Assistant Director, Athletics

Dr. Bird Potter, Principal, Yorba Linda High School

**YORBA LINDA HIGH SCHOOL
UNIVERSAL CHEER ASSOCIATION SUMMER CAMP
Indian Wells, CA
July 25-28, 2025**

Itinerary

Friday, July 25

9:00 a.m.	Meet at YLHS//Meet with cheerleaders, chaperones coaches/Review Policies/Behavioral Expectations/School's Code of Conduct/Leave Yorba Linda High School/Parents driving students
11:00 a.m.	Arrive at the Esmerelda Indian Wells Resort and check in
12:00 p.m.	Lunch
1:00 p.m.–6:00 p.m.	Camp orientation and classes
6:00 p.m.	Dinner
7:00 p.m.–9:00 p.m.	Home routine evaluation and classes
10:00 p.m.	Lights out

Saturday, July 26

7:00 a.m.	Wake up/Breakfast
8:00 a.m.–5:00 p.m.	Skills classes and specialty workshops/Lunch
5:00 p.m.	Dinner
6:00 p.m.–9:00 p.m.	Squad goal setting and team building workshops
10:00 p.m.	Lights out

Sunday, July 27

7:00 a.m.	Wake up/Breakfast
8:00 a.m.–5:00 p.m.	Skills classes and specialty workshops/Lunch
5:00 p.m.	Dinner
6:00 p.m.–9:00 p.m.	Squad goal setting and team building workshops
10:00 p.m.	Lights out

Monday, July 28

7:00 a.m.	Wake up/Breakfast
8:00 a.m.–12:00 p.m.	Showcase – exhibition of routines learned throughout camp
12:30 p.m.	Check out/Leave for Yorba Linda High School/ Parents driving students
3:00 p.m.	Arrive Yorba Linda High School/Parents pick up their students

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

**SCHOOL-SPONSORED EXTENDED FIELD TRIP: YORBA LINDA HIGH SCHOOL BOYS
TENNIS OJAI TOURNAMENT**

Background

The Yorba Linda High School boys tennis team is requesting permission for eight players to attend the prestigious CIF-SS Ojai Tennis Tournament from April 23 to April 26, 2025, in Ojai, California. Eight tennis players will be accompanied by two coaches and one certificated teacher. Accommodations for the trip will be at the Four Points by Sheraton in Ventura, and transportation will be provided by parent- and coach-driven vehicles. Two school days will be missed.

This athletic competition will provide players with a positive and memorable experience, surrounded by the best high school tennis players in southern California, in a competitive environment.

Financial Impact

No cost to the district

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Taylor Holloway, Assistant Director, Athletics
Dr. Bird Potter, Principal, Yorba Linda High School

**YORBA LINDA HIGH SCHOOL
CIF OJAI TENNIS TOURNAMENT
Yorba Linda, California
April 23rd-26th, 2025**

Itinerary

Wednesday, April 23

2:00 p.m.	Arrive at Yorba Linda High School and meet with advisors, chaperones, and students to review policies, behavioral expectations, and the school's code of conduct
2:30 p.m.	Depart for Ventura, Parents driving students.
4:00 p.m.	Arrive in Ventura/Check into Four Points Sheraton in Ventura, check into hotel
5:00 p.m.–7:00 p.m.	Dinner/Coach and parent driving students
7:00 p.m.–9:30 p.m.	Return to Four Points Sheraton/Organizational meeting/Supervised activity at hotel/Return to room
10:00 p.m.	Lights out

Thursday, April 24

6:00 a.m.	Wake-up call
6:30 a.m.	Breakfast at hotel/Leave for tournament/Coach and parents driving students
7:00 a.m.–6:00 p.m.	Tournament Play/Lunch at site
6:00 p.m.–8:00 p.m.	Dinner/Coach and parents driving students
8:00 p.m.–9:30 p.m.	Return to Four Points Sheraton/Team meeting/Return to room
10:00 p.m.	Lights out

Friday, April 25

6:00 a.m.	Wake-up call
6:30 a.m.	Breakfast/Leave for Tournament/Coach and parent driving students to tournament
7:00 a.m.–6:00 p.m.	Tournament/Lunch at site
8:00 p.m.–9:30 p.m.	Return to Four Points Sheraton/Team meeting/Return to room
10:00 p.m.	Lights out

Saturday, April 26

6:00 a.m.	Wake-up call
6:30 a.m.	Breakfast/Check out of Four Points Sheraton/Coach and parent driving students to tournament
7:00 a.m.–4:00 p.m.	Tournament finals
4:00 p.m.	Leave Ojai/Coach and parent driving students to Yorba Linda High School
6:00 p.m.	Arrive Yorba Linda High School/Parents driving their student home

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

**PRESENT THE QUARTERLY REPORT FOR UNIFORM COMPLAINTS FOR THE PERIOD
OF JANUARY 1 - MARCH 31, 2025**

Background

As a result of the Williams lawsuit, Education Code 35186(d) requires "A school district shall report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summaries shall be publicly reported quarterly at a regularly scheduled meeting of the school district's governing board. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records."

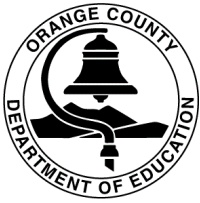
To comply with Education Code 35186(d), the Placentia-Yorba Linda Unified School District submits a quarterly report of uniform complaints to the Board of Education regarding textbooks and instructional materials, teacher vacancies or misassignments, and facility conditions. There are no complaints to report for the January 1 - March 31, 2025 quarter.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Shawn Belmont, Administrative Secretary, Educational Services



Orange County Department of Education
Educational Services Division

**Williams Settlement Legislation
Quarterly Report of Uniform Complaints
2024-25**

District: _____

District Contact: _____

Title: _____

- | | | |
|-------------------------------------|-------------------------------|---------------------------------------|
| <input type="checkbox"/> Quarter #1 | July 1 – September 30, 2024 | Report due by October 31, 2024 |
| <input type="checkbox"/> Quarter #2 | October 1 – December 31, 2024 | Report due by January 31, 2025 |
| <input type="checkbox"/> Quarter #3 | January 1 – March 31, 2025 | Report due by April 30, 2025 |
| <input type="checkbox"/> Quarter #4 | April 1 – June 30, 2025 | Report due by July 31, 2025 |

Check the box that applies:

- ☐ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints.

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Facility Conditions			
TOTALS			

Name of Superintendent: _____

Signature of Superintendent: _____ Date: _____

Please submit to:

Orange County Department of Education
P.O. Box 9050, Costa Mesa, CA 92628-9050
Attention: Alicia Gonzalez, Sr. Administrative Assistant, Redhill / R101

Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us

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

- Fairmont Elementary School: Fairmont PTA donated six (6) checks for \$53,722.16 for a new swing set, science camp, fax machine, and assemblies.
- Glenknoll Elementary School: Glenknoll PTA donated one (1) check for \$195 for a Starfall Membership.
- George Key School: NSDAR Mojave Chapter donated one (1) check for \$500 for materials and supplies for the George Key Garden.
- Linda Vista Elementary School: Linda Vista PTA donated one (1) check for \$2,876.33 for audio-visual equipment for the MPR and donated one (1) new Epsom projector.
- Mabel Paine Elementary School: Mabel Paine PTA donated one (1) check for \$2,700 for outdoor science camp.
- Melrose Elementary School: Melrose PTA donated one (1) check for \$4,594 for field trips.
- Sierra Vista Elementary School: Sierra Vista PTA donated one (1) check for \$1,500 for use of the copier and copy paper.
- Travis Ranch Elementary: Travis Ranch PTA donated one (1) check for \$840 for a 5th-grade field trip.
- Woodsboro Elementary School: Woodsboro PTA donated two (2) checks for \$24,442.02 for outdoor science camp.
- Yorba Linda High School: Coree DelGiorgio, % Image Solutions, donated fabric for art projects for CTE brand creation and design.

The district's community members and groups have donated the following books, which have been reviewed and approved by the principals, to the following sites:

- Sierra Vista Elementary School: An anonymous community member donated eighty-three (83) books. The full list is attached [here](#).

Financial Impact

Total gift income to be placed in the appropriate school site/division accounts: \$91,369.51

Total gift income to date for the 2024-25 school year: \$358,596.59

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Shawn Belmont, Administrative Secretary, Educational Services

ACCEPT GRANTS FROM DISTRICT COMMUNITY GROUPS AND ORGANIZATIONS

Background

The district's community groups and organizations award grants to various schools to help provide materials, supplies, and an array of enrichment opportunities to expand their educational experience. In accordance with Board Policy 3280 - Gifts, Grants, and Bequests, the Board of Education may accept on behalf of and for the school district any bequest or gift of money or property for a purpose deemed by the governing board to be suitable and to utilize such money or property so designated.

The district's community groups have awarded the following grants to the following sites:

- Parkview School: The Orange County Community Foundation Grant of one (1) check for \$5,000 for the "Dig in Garden!" school-based project.
- Tuffree Middle School: The Orange County Community Foundation Grant of one (1) check for \$1,000 for the English Learner Experience STEM field trip.
- Valencia High School: The Orange County Community Foundation Grant of one (1) check for \$3,500 for the Building Thinking Classrooms school-based project.
- Yorba Linda High School: The Placentia Chamber of Commerce Grant of one (1) check for \$1,000 for materials and supplies for the Business Academy.
- Yorba Linda Middle School: The Pacific Life Foundation Grant of one (1) check for \$1,000 for the 3T's of education: teachers, training and technology.

Financial Impact

Income to the District: \$11,500

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Shawn Belmont, Administrative Secretary, Educational Services

**Orange County
Community
Foundation**

Orange County Community Foundation

19200 Von Karman Ave, Suite 700
Irvine, CA 92612
(949) 553-4202



2650 E. IMPERIAL HIGHWAY
BREA, CA 92821

99489

90-3414/1222

DATE

01/14/2025

CHECK NO.

99489

AMOUNT

\$5,000.00

PAY Five Thousand dollars and no/100

Parkview School
2189 N Kraemer Blvd
Placentia, CA 92870-1930

VOID AFTER 90 DAYS

Sammy Samblino

TO THE
ORDER
OF



TWO SIGNATURES REQUIRED OVER \$50000

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈099489⑈ ⑆122234149⑆ 247418415⑈

Orange County Community Foundation

99489

Attention: Dominique Polchow

Re: Grant from the Orange County Teacher Grant Fund of the Orange County Community Foundation

Grant Purpose: This grant is to support the Dig In Garden! school-based project, as proposed by Letitia Bernstein.

Acknowledgment: In any public acknowledgments, please identify the gift in the following manner: "Orange County Teacher Grant Fund"

Grant Requirement: By accepting this gift, you confirm: (1) that the individuals affiliated with the Orange County Teacher Grant Fund have not received any benefits or services, such as membership, dinners, tickets, etc. in respect of this gift; and (2) that this gift shall be returned if it is not fully used for charitable purposes. Be advised that no portion of the gift may be used in exchange of or for payment of goods and services.

Report Requirement: As a part of this grant, a report is due 06/30/2025. Please use the appropriate guidelines found online at <https://www.oc-cf.org/grants/report-guidelines/> and email the report to reports@oc-cf.org. Failure to submit complete and timely reports will jeopardize your grant status and future funding opportunities.

Questions: Please call a Grants Administrator at (949) 553-4202 or email grants@oc-cf.org should you have any questions or need further information.

90-3414/1222

DATE

CHECK NO.

01/14/2025

99512

AMOUNT

\$1,000.00

VOID AFTER 90 DAYS

Sammy Simbling

SAFEGUARD SEC U
SAFEGUARD SEC U

TWO SIGNATURES REQUIRED OVER \$50000

PAY

One Thousand dollars and no/100

Tuffree Middle School
2151 N Kraemer Blvd
Placentia, CA 92870-1930

TO THE
ORDER
OF



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈099512⑈ ⑆122234149⑆ 247418415⑈

Orange County Community Foundation

99512

Attention: Sarah Barton

Re: Grant from the Orange County Teacher Grant Fund of the Orange County Community Foundation

Grant Purpose: This grant is to support the English Learners Experience Hands On STEM field trip, as proposed by Stephanie Brock.

Acknowledgment: In any public acknowledgments, please identify the gift in the following manner: "Orange County Teacher Grant Fund"

Grant Requirement: By accepting this gift, you confirm: (1) that the individuals affiliated with the Orange County Teacher Grant Fund have not received any benefits or services, such as membership, dinners, tickets, etc. in respect of this gift; and (2) that this gift shall be returned if it is not fully used for charitable purposes. Be advised that no portion of the gift may be used in exchange of or for payment of goods and services.

Report Requirement: As a part of this grant, a report is due 06/30/2025. Please use the appropriate guidelines found online at <https://www.oc-cf.org/grants/report-guidelines/> and email the report to reports@oc-cf.org. Failure to submit complete and timely reports will jeopardize your grant status and future funding opportunities.

Questions: Please call a Grants Administrator at (949) 553-4202 or email grants@oc-cf.org should you have any questions or need further information.



Orange County Community Foundation
19200 Von Karman Ave, Suite 700
Irvine, CA 92612
(949) 553-4202



2650 E. IMPERIAL HIGHWAY
BREA, CA 92821

99522

90-3414/1222

DATE

CHECK NO.

01/14/2025

99522

AMOUNT

\$3,500.00

VOID AFTER 90 DAYS

Sammy Simblong

TWO SIGNATURES REQUIRED OVER \$50000

AY Three Thousand Five Hundred dollars and no/100

Valencia High School
500 N Bradford Ave
Placentia, CA 92870-4844

OTHER
ORDER
IF



099522 122234149 247418415

Orange County Community Foundation

99522

Attention: Chris Herzfeld

Re: Grant from the Orange County Teacher Grant Fund of the Orange County Community Foundation

Grant Purpose: This grant is to support the Building Thinking Classrooms school-based project, as proposed by Eric Huang.

Acknowledgment: In any public acknowledgments, please identify the gift in the following manner: "Orange County Teacher Grant Fund"

Grant Requirement: By accepting this gift, you confirm: (1) that the individuals affiliated with the Orange County Teacher Grant Fund have not received any benefits or services, such as membership, dinners, tickets, etc. in respect of this gift; and (2) that this gift shall be returned if it is not fully used for charitable purposes. Be advised that no portion of the gift may be used in exchange of or for payment of goods and services.

Report Requirement: As a part of this grant, a report is due 06/30/2025. Please use the appropriate guidelines found online at <https://www.oc-cf.org/grants/report-guidelines/> and email the report to reports@oc-cf.org. Failure to submit complete and timely reports will jeopardize your grant status and future funding opportunities.

Questions: Please call a Grants Administrator at (949) 553-4202 or email grants@oc-cf.org should you have any questions or need further information.

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

**MASTER CONTRACT NON-PUBLIC AGENCY (NPA) AGREEMENT WITH MARSHALL B.
KETCHUM UNIVERSITY DBA UNIVERSITY EYE 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.

Marshall B. Ketchum University dba University Eye Center is a provider of general and specialty vision therapy assessments and programs. Dr. Ketchum and the University Eye Center have specialized expertise in this area.

This agreement will be effective from April 9, 2025, to June 30, 2025.

Financial Impact

Budgeted Special Education funds, NTE: \$2,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

*NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY
SERVICES*

MASTER CONTRACT

2024-2025

*Marshall B. Ketchum University
dba University Eye Center at
Ketchum Health
5460 E. La Palma Av.
Anaheim, CA 92807*

TABLE OF CONTENTS

I. GENERAL PROVISIONS

1. MASTER CONTRACT	1
2. CERTIFICATIONS AND LICENSES	1
3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS	2
4. TERM OF MASTER CONTRACT	2
5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION	3
6. INDIVIDUAL SERVICES AGREEMENT	3
7. DEFINITIONS	4

II. ADMINISTRATION OF CONTRACT

8. NOTICES	5
9. MAINTENANCE OF RECORDS	5
10. SEVERABILITY CLAUSE	6
11. SUCCESSORS IN INTEREST	6
12. VENUE AND GOVERNING LAW	6
13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES	7
14. TERMINATION	7
15. INSURANCE	7
16. INDEMNIFICATION AND HOLD HARMLESS	9
17. INDEPENDENT CONTRACTOR	10
18. SUBCONTRACTING	10
19. CONFLICTS OF INTEREST	11
20. NON-DISCRIMINATION	11

III. EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION	11
22. GENERAL PROGRAM OF INSTRUCTION	12
23. INSTRUCTIONAL MINUTES	13
24. CLASS SIZE	14
25. CALENDARS	14
26. DATA REPORTING	15
27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT	15
28. STATEWIDE ACHIEVEMENT TESTING	15
29. DISTRICT MANDATED ATTENDANCE AT MEETINGS	16
30. POSITIVE BEHAVIOR INTERVENTIONS	16
31. STUDENT DISCIPLINE	17
32. IEP TEAM MEETINGS	18
33. SURROGATE PARENTS	19
34. DUE PROCESS PROCEEDINGS	19
35. COMPLAINT PROCEDURES	19
36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS	19
37. TRANSCRIPTS	20
38. LEA STUDENT CHANGE OF RESIDENCE	20
39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM	21

40. PARENT ACCESS	21
41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT	21
42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS	21
43. STATE MEAL MANDATE	22
44. MONITORING	23

IV. PERSONNEL

45. CLEARANCE REQUIREMENTS	24
46. STAFF QUALIFICATIONS	24
47. CALSTRS OR PERS RETIREMENT REPORTING	25
48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS	25
49. STAFF ABSENCE	26
50. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME	26

V. HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY	27
52. FACILITIES AND FACILITIES MODIFICATION	27
53. ADMINISTRATION OF MEDICATION	27
54. INCIDENT/ACCIDENT REPORTING	28
55. CHILD ABUSE REPORTING	28
56. SEXUAL HARASSMENT/DISCRIMINATION	28
57. REPORTING OF MISSING CHILDREN	28

VI. FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING AND BILLING PROCEDURES	28
59. RIGHT TO WITHHOLD PAYMENT	30
60. PAYMENT FROM OUTSIDE AGENCIES	31
61. PAYMENT FOR ABSENCES	31
62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY	32
63. INSPECTION AND AUDIT	33
64. RATE SCHEDULE	34
65. DEBARMENT CERTIFICATION	34
EXHIBIT A: RATES	36
EXHIBIT B: INDIVIDUAL SERVICES AGREEMENT	38
EXHIBIT C: NOTICES	40
EXHIBIT D: SUPPLEMENT TO SECTION 62 - LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF COVID-19 AND COMPLIANCE WITH COVID-19 REQUIREMENTS	41

2024-2025

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 **9th day of April, 2025**, between the Placentia-Yorba Linda Unified School District (hereinafter referred to as “District” or local educational agency “LEA”) and **Marshall B. Ketchum University dba University Eye Center at Ketchum Health** (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 April 9, 2025 to June 30, 2025 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor the LEA is required to renew this Master Contract in subsequent contract years. The parties

acknowledge that any subsequent Master Contract is to be renegotiated prior to June 30, 2025 (Title 5 California Code of Regulations Section 3062(d)). In the event a Master Contract is not renegotiated by June 30th, the parties shall have 90 days from July 1 of the new fiscal year to consummate the contract. (Education Code Section 56366(c).) No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA. Requests for renegotiation of any rate, including but not limited to, related services for the subsequent contract year, are to be submitted in writing to Orange County Department of Education, Special Education Division, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, CA 92628-9050 prior to January 31, 2025.

5. **INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION**

This Master Contract includes each Individual Services Agreement which is incorporated herein by this reference. This Master Contract supersedes any prior or contemporaneous written or oral understanding or agreement. This Master Contract may be amended only by written amendment executed by both parties.

CONTRACTOR shall provide the LEA with all information as requested in writing to secure a Master Contract or a renewal.

At a minimum, such information shall include copies of teacher credentials and clearance, insurance documentation and CDE certification. The LEA may require additional information as applicable. If the application packet is not completed and returned to the LEA, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to the LEA duly signed by an authorized representative within ninety (90) calendar days of issuance by LEA, the new contract rates will not take effect until the newly executed Master Contract is received by the LEA and will not be retroactive to the first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety (90) calendar day period, all payments shall cease until such time as the new Master Contract is signed. (California Education Code sections 56366(c)(1) and (2).) In the event that this Master Contract expires or terminates, CONTRACTOR and LEA shall continue to be bound to all of the terms and conditions of the most recent executed Master Contract between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students at the direction of the LEA.

6. **INDIVIDUAL SERVICES AGREEMENT**

This Master Contract shall include an ISA developed for each LEA student for whom CONTRACTOR is to provide special education and/or related services. An ISA shall be substantially similar in form and content to the ISA set forth in Exhibit B, attached hereto and incorporated herein by reference. An ISA shall only be issued for LEA students enrolled with the approval of the LEA pursuant to Education Code section 56366(a)(2)(A). An ISA may be effective for more than one contract year provided that there is a concurrent Master Contract in effect. In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed ISAs between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students.

Any and all changes to a LEA student's educational placement/program provided under this Master Contract and/or an ISA shall be made solely on the basis of a revision to the LEA student's IEP. At any time during the term of this Master Contract, a LEA student's parent, CONTRACTOR, or LEA may request a review of a LEA student's IEP subject to all procedural safeguards required by law.

Unless otherwise provided in this Master Contract, the CONTRACTOR shall provide all services specified in the IEP unless the CONTRACTOR and the LEA agree otherwise in the ISA (California Education Code sections 56366(a)(5) and 3062(e)). In the event the CONTRACTOR is unable to provide a specific service at any time during the life of the ISA, the CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the “stay-put” requirement of state and federal law unless the parent agrees otherwise. CONTRACTOR shall abide by the “stay-put” requirement of state and federal law when placement in an interim alternative educational setting is made by the LEA or OAH consistent with 20 U.S.C. section 1415(k)(1). CONTRACTOR shall adhere to all the LEA requirements concerning changes in placement.

Disagreements between the LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where the LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). Nothing herein shall limit LEA or CONTRACTOR from engaging in alternative dispute resolution. CONTRACTOR disagrees with the language of Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its rights to challenge that provision.

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term “CONTRACTOR” means a nonpublic, nonsectarian school/agency certified by the California Department of Education, including its officers, agents, and employees and as identified in Paragraph 1 above.
- b. The term “authorized LEA representative” means a LEA administrator designated to be responsible for nonpublic school/agencies.
- c. The term “credential” means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(g).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which the individual is providing special education or related services, including those requirements set forth in Title 5 of the California Code of Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term “license” means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and

authorizing the bearer of the document to provide certain professional services, including but not limited to mental health and board and care services at a residential placement, or refer to themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license, shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).

- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child; a guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child, including a responsible adult appointed for the child in accordance with Welfare and Institutions Code sections 361 and 726; an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child's welfare; a surrogate parent; a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child's behalf has been specifically limited by court order in accordance with Title 34 of the Code of Federal Regulations 300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).
- g. The term "days" means calendar days unless otherwise specified.
- h. The phrase "billable day" means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase "billable day of attendance" means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term "Master Contract" also means "Agreement" and is referred to as such in this document.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this Master Contract shall be in writing. Notices shall be mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee. E-mail notifications may be used provided that a hard copy is also mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee via first class mail or hand delivery.

All notices mailed to the LEA shall be addressed to the person, or their designee as indicated on Exhibit C, attached hereto and incorporated herein by reference. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master

Contract, “records” shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; behavior emergency reports (BER); notification of injury; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker’s compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR’s employees who have access to confidential records. CONTRACTOR shall maintain an access log for each LEA student’s record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from the LEA student’s record. Such log needs to record access to the LEA student’s records by: (a) the LEA student’s parent; (b) an individual to whom written consent has been executed by the LEA student’s parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental concerns granting access to student records. For purposes of this paragraph, “employees of LEA or CONTRACTOR” do not include subcontractors. CONTRACTOR shall grant parents access to student records, and comply with parents’ requests for copies of student records within five (5) business days following the date of request by parent or LEA, consistent with Education Code sections 49069 and 56504. CONTRACTOR agrees, in the event of school or agency closure, to forward all records within five (5) business days to LEA. These shall include, but not limited to, current transcripts, IEP/ISPs, behavior emergency reports (BER), incident reports, notification of injury and all other reports. CONTRACTOR acknowledges and agrees that all student records maintained by CONTRACTOR as required by state and federal laws and regulations are the property of LEA and must be returned to LEA without dissemination to any other entity.

10. SEVERABILITY CLAUSE

If any provision of this Master Contract is held, in whole or in part, to be unenforceable for any reason, the remainder of that provision and of the entire Agreement shall be severable and remain in effect.

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR’s successors and assignees. CONTRACTOR shall notify the LEA in writing within thirty (30) calendar days of any change of ownership or change of corporate control.

12. VENUE AND GOVERNING LAW

The laws of the State of California shall govern the terms and conditions of this Master Contract with venue in Orange County.

13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES

This Master Contract may be modified or amended to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The party seeking such modification shall provide thirty (30) days' notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which the modification or changes are based. If the parties cannot agree on such modifications or amendments, this Master Contract may be terminated in accordance with Paragraph 14.

14. TERMINATION

This Master Contract or an Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. In addition, the cause shall not be to effectuate a change in placement in circumvention of the IEP process. To terminate the Master Contract for cause, either party shall give no less than twenty (20) days prior written notice to the other party (California Education Code section 56366(a)(4)). At the time of termination, CONTRACTOR shall provide to the LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract, except as specified above in Paragraph 5. CONTRACTOR or the LEA may also terminate an individual ISA for cause. To terminate the ISA, either party shall also give no less than twenty (20) days prior written notice to the other.

15. INSURANCE

CONTRACTOR shall, at his, her, or its sole cost and expense, maintain in full force and effect, during the term of this Agreement, the following insurance coverage from a California licensed and/or admitted insurer with an A minus (A-), VII, or better rating from A.M. Best, sufficient to cover any claims, damages, liabilities, costs and expenses (including counsel fees) arising out of or in connection with CONTRACTOR'S fulfillment of any of its obligations under this Agreement:

- A. **Commercial General Liability Insurance**, including both bodily injury and property damage, with minimum limits as follows:

\$2,000,000 per occurrence
\$ 5,000 medical expenses
\$1,000,000 personal & advertising injury
\$4,000,000 general aggregate

- B. **Sexual Abuse or Molestation Liability**, with minimum limits as follows:

\$5,000,000 sexual abuse or molestation per occurrence for NPS/RTC
\$3,000,000 sexual abuse or molestation per occurrence for NPS
\$3,000,000 sexual abuse or molestation per occurrence for NPA

Sexual abuse or molestation limits shall be separate and in addition to the limits required in sections A, C and E.

If policies are provided on a claims-made basis, an extended reporting period coverage for claims made within five years after termination of this Agreement is required.

The definition of abuse shall include, but not be limited to, physical abuse, such as sexual or other bodily harm, and non-physical abuse, such as verbal, emotional or mental abuse, any actual, threatened or alleged act, and errors, omissions, or misconduct related to abuse.

- C. **Auto Liability Insurance.** To the extent vehicles, other than buses, are used to transport students, such vehicles shall have liability coverage of not less than \$1,000,000 million per occurrence combined single limit.

If CONTRACTOR uses a vehicle to travel to/from school sites, between schools and/or to/from students' homes or other locations as an approved service location by the LEA, CONTRACTOR must comply with State of California auto insurance requirements and maintain liability coverage with minimum limits of \$1,000,000 combined single limit per occurrence.

If CONTRACTOR uses a bus to transport students, minimum limits of liability shall be \$10,000,000 combined single limit per occurrence.

- D. **Workers' Compensation and Employers Liability Insurance** in a form and amount covering CONTRACTOR'S full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws.

Part A – Statutory Limits

Part B - \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability

- E. **Errors & Omissions (E & O)/Malpractice (Professional Liability)** coverage with the following limits:

\$2,000,000 per occurrence or, if claims-made, per claim

\$4,000,000 general aggregate

If provided on a claims-made basis, this Professional Liability policy shall provide extended reporting period coverage for claims made within three years after termination of this Agreement.

- F. **Cyber Liability Insurance** coverage with not less than the following limits:

\$1,000,000 per occurrence or claim

\$2,000,000 aggregate

Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Contractor in this Agreement and shall include, but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, the release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

- G. The minimum insurance limit requirements may be satisfied with a combination of primary and excess insurance, to satisfy the minimum insurance requirements of the Master Contract. Acceptable excess policies should be either Excess Following Form (i.e., subject to all of the terms and conditions of the policy beneath it) or Umbrella Liability coverage limits that satisfy the minimum limits expressed above in A, B, E and F.
- H. CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance and endorsements evidencing such coverage. The certificate of insurance shall include a thirty (30) day non-renewal, cancellation or modification notice provision.
- I. The Commercial General Liability, Automobile Liability, Cyber Liability and any Excess Following Form or Umbrella (excluding Professional/E&O) policies shall name the LEA, District's Board of Education, agents, employees and volunteers as additional insureds on all insurance policies and premiums shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.
- J. The Workers' compensation coverage shall include WAIVER OF SUBROGATION endorsements which provide that the insurer or self-insurer shall waive its right of subrogation against the LEA, District's Board of Education, and its officers, directors, employees, volunteers, and agents with respect to any losses paid under the terms of the policies.
- K. Unless CONTRACTOR is insured under the California Private Schools Self Insurance Group (CAPS SIG) or a similar self-insurance group, any deductibles or self-insured retentions above \$100,000 must be declared to and approved by the LEA. At its option, the LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees or (b) procure a bond guaranteeing payment of losses and related investigation.
- L. For any claims related to the services provided by CONTRACTOR, the CONTRACTOR's insurance coverage shall be primary insurance as respects the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it. Coverage for all liability coverage parts shall include defense and expense costs outside of the coverage limits.
- M. All Certificates of Insurance shall reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.
- N. The insurance requirements required herein shall not be deemed to limit CONTRACTOR's liability relating to the performance under this Agreement. The procuring of insurance shall not be construed as a limitation on liability or as full performance of the indemnification and harmless provisions of this Master Contract. CONTRACTOR understands and agrees that, notwithstanding any insurance, CONTRACTOR's obligation to defend, indemnify and hold harmless LEA in accordance with this Master Contract is for the full and total amount of any damage, injuries, loss, expense, costs, or liabilities caused by or in any manner connected with

or attributed to the acts or omissions of CONTRACTOR, its directors, officers, agents, employees, subcontractors, guests or visitors, or the operations conducted by CONTRACTOR, or the CONTRACTOR's use, misuse, or neglect of the LEA's premises.

- O. CONTRACTOR shall require that all subcontractors meet the requirements of this Section and the indemnification Section of this Agreement unless otherwise agreed in writing by the LEA.

If the LEA or CONTRACTOR determines that changes in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

16. INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent allowed by law, CONTRACTOR shall defend, indemnify and hold harmless LEA and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by CONTRACTOR or its directors, officers, agents, employees, volunteers or guests arising from CONTRACTOR's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, LEA shall defend, indemnify and hold harmless CONTRACTOR and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by LEA or its directors, officers, agents, employees, volunteers or guests arising from LEA's duties and obligations described in this Agreement or imposed by law.

17. INDEPENDENT CONTRACTOR

Nothing herein contained shall be construed to imply a joint venture, co-principal, partnership, principal-agent, employer-employee, or co-employer relationship between the LEA and CONTRACTOR. CONTRACTOR shall provide all services under this Agreement as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this Agreement shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the parties or any affiliates of the parties, or between the LEA and any individual assigned by CONTRACTOR to perform any services for the LEA.

If the LEA is determined to be a partner, joint venture, co-principal, employer or co-employer of CONTRACTOR based on any acts or omissions of CONTRACTOR, CONTRACTOR shall indemnify and hold harmless the LEA from and against any and all claims for loss, liability, or damages arising from that determination, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that determination. If CONTRACTOR is determined to be a partner, joint venture, co-principal, employer, or co-employer of the LEA based on any acts or omissions of LEA, LEA shall indemnify and hold harmless the CONTRACTOR from and against any and all claims for loss, liability, or damages arising from that determination, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that determination.

18. SUBCONTRACTING

CONTRACTOR shall provide written notification to LEA before subcontracting for special education and/or related services pursuant to this Master Contract. CONTRACTOR's written notification shall include the specific special education and/or related service to be subcontracted,

including the corresponding hourly rate or fee. In the event LEA determines that it can provide the subcontracted service(s) at a lower rate, LEA may elect to provide such service(s). If LEA elects to provide such service(s), LEA shall provide written notification to CONTRACTOR within five (5) days of receipt of CONTRACTOR's original notice and CONTRACTOR shall not subcontract for said service(s).

CONTRACTOR shall incorporate all of the provisions of this Master Contract in all subcontracts unless written approval for any change is first obtained by the LEA. Furthermore, when CONTRACTOR enters into subcontracts for the provision of special education and/or related services (including but not limited to, transportation) for any LEA student, CONTRACTOR shall cause each subcontractor to procure and maintain insurance during the term of each subcontract. Such subcontractor's insurance shall comply with the provisions of Section 15. Each subcontractor shall furnish the LEA with original endorsements and certificates of insurance effecting coverage required by Section 15. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. LEA may request that the certificates and endorsements be completed on forms provided by the LEA. All certificates and endorsements are to be received and approved by the LEA before the subcontractor's work commences. The Commercial General Liability and Automobile Liability policies shall name the LEA and the LEA/District Board of Education, agents, employees and volunteers as additional insured. If LEA does not approve the subcontractor's insurance, the LEA shall provide CONTRACTOR notice within fifteen (15) days.

As an alternative to the LEA's forms, a subcontractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by this Master Contract. All Certificates of Insurance shall reference the LEA contract number, name of the school or agency submitting the certificate, indication if nonpublic school or nonpublic agency, and the location of the school or agency submitting the certificate. In addition, all sub-contractors must meet the requirements as contained in Section 45 (Clearance Requirements) and Section 46 (Staff Qualifications) of this Master Contract.

19. CONFLICTS OF INTEREST

CONTRACTOR shall provide to the LEA, upon request, a copy of its current bylaws and a current list of its Board of Directors (or Trustees), if it is incorporated. This can be provided via e-mail to the SELPA Director of the LEA. CONTRACTOR and any member of its Board of Directors (or Trustees) shall avoid any relationship with the LEA that constitutes or may constitute a conflict of interest pursuant to California Education Code section 56042, Government Code section 1090 et seq., including, but not limited to, employment with LEA, provision of private party assessments and/or reports, and attendance at IEP team meetings acting as a student's advocate. Pursuant to California Education Code section 56042, an attorney or advocate for a parent of an individual with exceptional needs shall not recommend placement at CONTRACTOR's facility if the attorney or advocate is employed or contracted by the CONTRACTOR, or will receive a benefit from the CONTRACTOR, or otherwise has a conflict of interest.

Unless CONTRACTOR and the LEA otherwise agree in writing, the LEA shall neither execute an ISA with CONTRACTOR nor amend an existing ISA for a LEA student when a recommendation for special education and/or related services is based in whole or in part on assessment(s) or reports provided by CONTRACTOR to the LEA student without prior written authorization by LEA. This paragraph shall apply to CONTRACTOR regardless of when an assessment is performed or a report is prepared (i.e., before or after the LEA student is enrolled in CONTRACTOR's school/agency) or whether an assessment of the LEA student is performed or a report is prepared in the normal course of the services provided to the LEA student by CONTRACTOR. To avoid a conflict of interest, and in order to ensure the appropriateness of an Independent Educational Evaluation (hereinafter referred to as "IEE") and its recommendations, the LEA may, in its discretion, not fund an IEE by an

evaluator who provides ongoing service(s) or is sought to provide service(s) to the student for whom the IEE is requested. Likewise, the LEA may, in its discretion, not fund services through the evaluator whose IEE the District agrees to fund. When no other appropriate assessor is available, the LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

CONTRACTOR shall not admit a student living within the jurisdictional boundaries of the LEA on a private pay or tuition free “scholarship” basis and concurrently or subsequently advise/request parent(s) to pursue funding for the admitted school year from the LEA through due process proceedings.

20. NON-DISCRIMINATION

CONTRACTOR shall not, in employment or operation of its programs, unlawfully discriminate on the basis of race, ethnicity, color, religion, sex, gender, pregnancy, gender identity, sexual orientation, national origin, immigration status, age, disability, or any other classification protected by federal or state law.

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

LEA shall provide CONTRACTOR with a copy of the IEP including the Individualized Transition Plan (hereinafter referred to as “ITP”) of each LEA student served by CONTRACTOR. CONTRACTOR shall provide to each LEA student special education and/or related services (including transition services) within the nonpublic school or nonpublic agency consistent with the LEA student’s IEP and as specified in the ISA. If CONTRACTOR is a nonpublic school, CONTRACTOR shall not accept a LEA student if it cannot provide or ensure the provision of the services outlined in the student’s IEP.

Unless otherwise agreed to between CONTRACTOR and LEA, CONTRACTOR shall be responsible for the provision of all appropriate supplies, equipment, and/or facilities for LEA students, as specified in the LEA student’s IEP and ISA. If an IEP team determines that a LEA student requires an assistive technology device based on an assessment, or requires low incidence equipment for eligible students with low incidence disabilities, LEA shall provide such assistive technology device or low incidence equipment when specified in the student’s IEP and ISA, and if necessary, provide training on the use of the device/equipment. Such device/equipment remains the property of the LEA and shall be returned to the LEA when the IEP team determines the device/equipment is no longer needed or when the student is no longer enrolled in the nonpublic school.

CONTRACTOR shall make no charge of any kind to parents for special education and/or related services as specified in the LEA student’s IEP and ISA (including, but not limited to, screenings, assessments, or interviews that occur prior to or as a condition of the LEA student’s enrollment under the terms of this Master Contract). CONTRACTOR may charge a LEA student’s parent(s) for services and/or activities not necessary for the LEA student to receive a free appropriate public education after: (a) verification that any such charge or fee is not a “pupil fee” under Education Code section 49010 et. seq.; (b) written notification to the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities; and (c) receipt by the LEA of the written notification and a written acknowledgment signed by the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities. CONTRACTOR shall adhere to all LEA guidelines as well as all California state laws, regulations and guidelines prohibiting pupil fees, deposits or other charges.

Voluntary services and/or activities not necessary for the LEA student to receive a free appropriate public education shall not interfere with the LEA student's receipt of special education and/or related services as specified in the LEA student's IEP and ISA unless the LEA, CONTRACTOR and parent agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 et seq. and shall ensure that facilities are adequate to provide LEA students with an environment, which meets all pertinent health and safety regulations.

When CONTRACTOR is a nonpublic school, CONTRACTOR's general program of instruction shall: (a) utilize evidence-based practices and predictors and be consistent with LEA's standards regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted Common Core State Standards (CCSS) and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards – aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the nonpublic school; (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine (9) through twelve (12) inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements including the graduation requirements for pupils in foster care, pupils who are homeless, former juvenile court school pupils, child of a military family or migrant student and other students as set forth in Education Code section 51225.1 as well as students eligible for the California Alternate Assessment and diploma of graduation from high school as set forth in Education Code section 51225.31. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of the LEA's graduation requirements unless otherwise permitted by law.

When CONTRACTOR serves LEA students in grades seven (7) through twelve (12) and issues pupil identification cards to LEA students, such pupil identification cards shall include the National Suicide Prevention Lifeline telephone number and may also include the Crisis Text Line and/or a local suicide prevention hotline telephone number as required by Education Code section 215.5.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall utilize evidence-based practices and predictors and be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall develop a written plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a CONTRACTOR that is a licensed children's institution, all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services,

provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. Licensed Children's Institution (LCI) CONTRACTORS shall ensure that appropriate and qualified residential or clinical staff is present during the provision of services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to the LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must have a trained behaviorist or trained equivalent on staff consistent with the requirements set forth in Education Code section 56520 et seq. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services unless LEA and CONTRACTOR agree otherwise in writing.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level as required by Education Code section 46000 et seq. unless otherwise specified in the LEA student's IEP and ISA.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade levels unless otherwise specified in the LEA student's IEP.

When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the LEA student's ISA developed in accordance with the LEA student's IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and the LEA agree otherwise, in writing. In the event of an LEA student experiencing excessive absenteeism or not regularly attending school, CONTRACTOR may provide written notice to each LEA with a student enrolled in that specific classroom of CONTRACTOR that the class size in that classroom will increase above 12 students but shall not exceed 14 students, for a period not to exceed 60 calendar days.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 et seq.

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to the LEA a school calendar with the total number of billable days not to exceed 180 days, plus up to twenty (20) extended school year billable days unless otherwise specified in the LEA student's IEP/IFSP and ISA. Billable days shall include only those days that are included on the submitted and approved school calendar, and/or required by the IEP (developed by the LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

Unless otherwise specified by the students' IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services if such are recommended by the IEP Team and the provision of such is specifically included in the ISA. Extended school year shall consist of twenty (20) instructional days, unless otherwise agreed upon by the IEP Team convened by the LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic school service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

CONTRACTOR shall observe the same legal holidays as the LEA and shall identify the dates of observance on its school calendar submitted to the LEA. Those holidays are Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King, Jr. Day, President's Day, Memorial Day, Juneteenth, and Independence Day. With the approval of the LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by LEA.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA, all data related to students who are served by the CONTRACTOR. This shall include any and all data related to any section of this Master Contract,

including but not limited to student information, student discipline and billing information. The specific format of the data to be provided shall be determined between the LEA and CONTRACTOR. CONTRACTOR shall not enter into a contract with a third party for the purpose of providing cloud-based services including but not limited digital storage, management and retrieval of pupil records or to provide digital educational software that authorizes such third party to access, store, and use pupil records, unless CONTRACTOR has obtained prior written authorization from LEA in compliance with Education Code section 49073.1.

The LEA may provide the CONTRACTOR with approved forms and/or format for such data, including but not limited to, forms developed by CDE, approved electronic IEP systems, invoicing, attendance reports, and progress reports. The LEA may approve use of CONTRACTOR-provided forms at LEAs discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and the LEA shall both follow policies and procedures that support Least Restrictive Environment (“LRE”) options (and/or dual enrollment options if available and appropriate) for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

LRE placement options shall be addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services and goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team’s recommendations and/or activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING

When CONTRACTOR is a nonpublic school, CONTRACTOR shall, in accordance with Education Code section 60640 et. seq. administer all Statewide assessments within the California Assessment of Student Performance and Progress (“CAASP”), Desired Results Developmental Profile (“DRDP”), California Alternative Assessment (“CAA”), achievement and abilities tests (using LEA-authorized assessment instruments), the Fitness Gram, the English Language Proficiency Assessments for California (“ELPAC”), and the Alternate ELPAC, as appropriate to the student, and mandated by LEA pursuant to LEA guidelines as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such Statewide assessments.

When CONTRACTOR is a nonpublic school, CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools. Each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR’s qualified staff; CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA. Contractor shall report the test results to the CDE as required by Education Code section 56366(a)(8)(A).

Where CONTRACTOR is a nonpublic school, CONTRACTOR shall administer all statewide achievement tests as mandated by the LEA and pursuant to the LEA guidelines, as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such assessments.

29. DISTRICT MANDATED ATTENDANCE AT MEETINGS

CONTRACTOR shall attend District mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, and standardized testing. The LEA shall provide CONTRACTOR with reasonable advanced notice of mandated meetings. Attendance at such meetings shall not constitute a billable service hour(s).

30. POSITIVE BEHAVIOR INTERVENTIONS

CONTRACTOR shall comply with the requirements of Education Code sections 49005 et seq., and 56520 et seq. as amended by Senate Bill 483 (9/28/24) as well as applicable provisions of Title 5 of the California Code of Regulations regarding positive behavior interventions including, but not limited to: the completion of functional behavioral assessments; the development, implementation, monitoring, supervision, modification, and evaluation of behavior intervention plans; emergency interventions and the prohibitions on the use of prone restraint and other forms of restraints and seclusion. CONTRACTOR shall notify the parent/guardian, residential care provider (if appropriate) and LEA within one (1) school day of any behavior incident including when an emergency intervention is used or serious property damage occurs as well as provide LEA with a copy of the behavioral emergency report. It is understood that the LEA may require additional requirements for staff qualifications beyond what is required in Title 5 of the California Code of Regulations sections 3064 and 3065. Such requirements will be provided in writing to CONTRACTOR prior to entering into an ISA for a LEA student. Failure to maintain adherence to staff qualification requirements shall constitute sufficient cause for contract termination. CONTRACTOR shall provide the LEA with all training protocols for behavior intervention staff who do not possess a license, credential or recognized certification as part of their Master Contract application. CONTRACTOR shall provide certification to LEA, upon request, that all behavior aides who do not possess a license, credential or other recognized certification have completed required training protocols within ten (10) days of the start of providing behavior intervention services to a LEA student. Failure to do so shall constitute sufficient cause for termination.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a behavior case manager who is qualified, and responsible for the design, planning and implementation of behavior interventions in accordance with state law. CONTRACTOR shall maintain a written policy in compliance with Education Code section 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding emergency interventions and behavioral emergency reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within thirty (30) days of any new hire.

CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention, emergency procedures, and evidenced-based practices and interventions specific to the unique behavioral needs of the CONTRACTOR's pupil population. The training shall be provided within 30 days of employment to new staff who have any contact or interaction with pupils during the school day, and annually to all staff who have any contact or interaction with pupils during the school day. The CONTRACTOR shall select

and conduct the training in accordance with California Education Code section 56366.1. CONTRACTOR shall maintain written records of such trainings and provide written verification of the trainings annually to LEA and upon request.

CONTRACTOR acknowledges that in accordance with in Education Code section 56521.1 emergency interventions shall only be used to control unpredictable, spontaneous behavior that poses clear and present danger of serious physical harm to the individual with exceptional needs, or others, and that cannot be immediately prevented by a response less restrictive than the temporary application of a technique used to contain the behavior. In addition, emergency interventions shall not be used as a substitute for the systematic behavioral intervention plan that is designed to change, replace, modify, or eliminate a targeted behavior. No emergency intervention shall be employed for longer than is necessary to contain the behavior. A situation that requires prolonged use of an emergency intervention shall require the staff to seek assistance of the schoolsite administrator or law enforcement agency, as applicable to the situation. Emergency interventions shall not include: (1) locked seclusion, unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (2) employment of a device, material, or objects that simultaneously immobilize all four extremities; (3) prone restraint (defined as the application of a behavioral restraint on a pupil in a facedown position for any period of time and includes the procedure known as prone containment); and (4) an amount of force that exceeds that which is reasonable and necessary under the circumstances.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (1) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (2) an intervention that involves the release of noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student's face; (3) an intervention that denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (4) an intervention that is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or that can be expected to cause excessive emotional trauma; (5) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities; (6) prone restraint; (7) locked seclusion unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (8) an intervention that precludes adequate supervision of the LEA student; and (9) an intervention that deprives the LEA student of one or more of the student's senses, pursuant to Education Code section 56521.2.

In the event CONTRACTOR places a pupil in seclusion as defined in Education Code section 49005.1, CONTRACTOR shall keep constant, direct observation of a pupil who is in seclusion as set forth in Education Code section 49005.8. CONTRACTOR shall also comply with all requirements of Education Code section 49005 et seq., in the event a behavioral restraint, is used on a pupil. CONTRACTOR shall also comply with the reporting requirements set forth in Education Code section 49006 regarding the reporting of the use of restraints and seclusion of pupils using forms developed by the California Department of Education or as otherwise agreed to by CONTRACTOR and LEA.

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations. CONTRACTOR shall provide LEA, on a monthly basis, a written report of all disciplinary actions for LEA students, including incidents that result in “other means of correction”, suspension and/or expulsion of any LEA student, including all statutory offenses described in Education Code sections 48900 and 48915, using forms developed by the California Department of Education or as otherwise mutually agreed by CONTRACTOR and LEA. CONTRACTOR shall also include incidents resulting in the use of a behavioral restraint and/or seclusion even if they were not a result of a violation of Education Code Sections 48900 and 48915. Written notification shall be provided to the LEA as designated in Exhibit C.

When CONTRACTOR seeks to remove a LEA student from the current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student’s name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student’s behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify LEA representatives of the need for an IEP team meeting when a manifestation determination will be considered.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student’s IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of 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 Complaint procedures pursuant to Title 5 of the California Code of Regulations section 3200 et seq.; (2) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (3) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (4) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (5) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (6) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA. CONTRACTOR shall immediately notify LEA of any complaints filed against it related to any LEA student and provide LEA with all documentation related to the complaint(s) and/or CONTRACTOR's investigation of complaints, including any and all reports generated as a result of an investigation.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall assign grades and prepare transcripts at the close of each semester, or upon LEA student transfer, for each LEA student in grades nine (9) through twelve (12) inclusive, including students eligible for a diploma in accordance with Education Code section 51225.31. CONTRACTOR shall submit all transcripts to the LEA Director of Special Education for evaluation of progress toward completion of diploma requirements as specified by LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents. Within five (5) school days from the date CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify the LEA, in writing, of the LEA student's change of residence and whether the student's IEP provides for an assistive technology device for use outside of the school setting. If the student's IEP provides an assistive technology device for use outside of the school setting then the student shall continue to be provided an assistive technology device for use outside the school setting until alternative arrangements are made or until two (2) months have elapsed from the date the student ceased to be enrolled in the LEA, whichever occurs first (Education Code section 56040.3). For foster youth, the definition of school of origin includes placement in a nonpublic school (Education Code sections 48853.5(g)(3) and 48204(a)(2)).

If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, the LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone and e-mail, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call in writing via e-mail or other written notification to the LEA Director of Special Education and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters, when applicable. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR, if operating a program with a residential component, shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

CONTRACTOR shall notify LEA in writing of any verbal and/or written concern/problem reported to a student's parent during parental access to CONTRACTOR'S facilities that would impact implementation of the student's IEP or offer of a FAPE.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

CONTRACTOR, if providing services in a student's home as specified in the ISA, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1 and any other applicable laws and/or regulations, including LEA guidelines or procedures. An LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS/RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1400 et seq. including the federal regulations 34 C.F.R section 300 et seq. and Education Code section 56000 et seq. including Title 5 of the California Code of Regulations section 3000 et seq. CONTRACTOR shall comply with all monitoring requirements set forth in Section 44 below.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students, including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment; and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between the LEA and parent, the LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49500 et seq., 49530 et seq., 49550 et seq., and Assembly Bill 130 (2021).

LEA at its sole discretion may elect to directly provide meals to CONTRACTOR for distribution to LEA students at the nonpublic school on its own or by another local school district.

CONTRACTOR acknowledges that the LEA does not receive any state or federal reimbursement for any meals CONTRACTOR provides to LEA students and that CONTRACTOR is only eligible to receive direct reimbursement if it is an approved site under the National School Lunch Program.

In the event the LEA requests CONTRACTOR to provide meals to LEA students, CONTRACTOR will provide breakfast and lunch to LEA students in compliance with the meal pattern requirements under the School Breakfast Program and National School Lunch Program nutritional standards. LEA shall reimburse CONTRACTOR for each meal made available at a mutually agreed upon rate. In the event CONTRACTOR is unable to provide meals, the LEA and CONTRACTOR will work collaboratively to find a solution. In the event CDE determines that meals do not need to be provided, this paragraph shall not apply.

CONTRACTOR shall maintain all documentation of meals provided to LEA students. CONTRACTOR shall comply with record keeping requirements under the School Breakfast Program and National School Lunch Program or LEA template. Upon request, CONTRACTOR shall provide copies of any such records to LEA. CONTRACTOR shall also allow LEA to conduct site monitoring visits as deemed necessary by the LEA.

If CONTRACTOR uses a third-party vendor to provide meals, CONTRACTOR will assure that the third-party vendor agrees to comply with all meal pattern requirements of the School Breakfast Program and National School Lunch Program nutritional standards. Upon request, CONTRACTOR shall provide LEA with any contracts it has with third-party vendors providing meals for students.

CONTRACTOR shall provide LEA with at least 30 days prior written notice of any change in its status under the National School Lunch Program/State Meal Mandate and shall work collaboratively with LEA to ensure that each eligible student receives required meals.

44. MONITORING

When CONTRACTOR is a nonpublic school, the LEA (or SELPA) shall conduct at least one onsite monitoring visit during each school year to the NPS at which the LEA has a pupil attending and with which it maintains a master contract. The monitoring visit shall include, but is not limited to, a review of services provided to the pupil through the ISA between the LEA and CONTRACTOR, a review of progress the pupil is making toward the goals set forth in the pupil's individualized education program, a review of progress the pupil is making toward the goals set forth in the pupil's behavioral intervention plan, if applicable, an observation of the pupil during instruction, and a walkthrough of the facility. The LEA (or SELPA) shall report the findings resulting from the monitoring visit to the California Department of Education within 60 calendar days of the onsite visit.

The LEA (or SELPA) shall conduct an onsite visit to CONTRACTOR before placement of a pupil if the LEA does not have any pupils enrolled at the school at the time of placement.

CONTRACTOR shall allow representatives from the LEA access to its facilities for the purpose of monitoring each LEA student's instructional program. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also an LCI, the LEA or its SELPA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall fully participate in any LEA and CDE compliance review, including any On-Site and Self Review and if applicable, District Validation Review. This review will address programmatic aspects of the nonpublic school/agency, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall complete and submit a Nonpublic School/Agency Self-Review Assessment submitted as specified by the LEA. CONTRACTOR shall conduct any follow-up or corrective action procedures requested by LEA or CDE related to such compliance review.

CONTRACTOR understands that the LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card in accordance with California Education Code section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1, 35021.2 and 56366.1 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR's employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers who will have or likely may have direct contact with LEA students shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to the LEA that none of its employees, volunteers, or subcontractors who will have or likely may have any direct contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, the employee has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to the LEA. In

addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(r), 3051, 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

Only those nonpublic, nonsectarian schools or agencies located outside of California that employ staff who hold a current valid credential or license to render special education and related services as required by that state shall be eligible to be certified.

In accordance with California Education Code section 56366.1(a)(5), when CONTRACTOR is a nonpublic school, the administrator of the nonpublic school shall hold or currently be in the process of obtaining one of the following: (A) An administrative credential granted by an accredited postsecondary educational institution and two years of experience with pupils with disabilities; (B) A pupil personnel services credential that authorizes school counseling or psychology; (C) A license as a clinical social worker issued by the Board of Behavioral Sciences; (D) A license in psychology regulated by the Board of Psychology; (E) A master's degree issued by an accredited postsecondary institution in education, special education, psychology, counseling, behavioral analysis, social work, behavioral science, or rehabilitation; (F) A credential authorizing special education instruction and at least two years of experience teaching in special education before becoming an administrator; (G) A license as a marriage and family therapist certified by the Board of Behavioral Sciences; (H) A license as an educational psychologist issued by the Board of Behavioral Sciences; or (I) A license as a professional clinical counselor issued by the Board of Behavioral Sciences. CONTRACTOR shall maintain, and provide to the LEA upon request, documentation of its administrator's qualifications in accordance with the above.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 et seq. and 45350 et seq. Specifically, all paraprofessionals, including, but not limited to instructional aides and teacher assistants, employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or higher) degree; or met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate. CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a CDE certified NPS program outside of this state and serving a student by this LEA shall be certified or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

47. CALSTRS OR PERS RETIREMENT REPORTING

CONTRACTOR understands that the LEA is required to report all monies paid under this agreement to the local county office of education or as otherwise required by law. Neither LEA nor CONTRACTOR shall have a duty to monitor wages of CalSTRS or PERS retirees to ensure that their earnings are within the limitation prescribed by these or any other retirement system. Neither LEA nor CONTRACTOR shall be liable if CONTRACTOR'S agent(s), officer(s) or employee(s) exceeds a retirement system's earnings limitation and is reinstated to employment or required to repay retirement benefits. CONTRACTOR agrees to cooperate with LEA should any notices be provided under this provision.

48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to the LEA a staff list, and copies of all current and required licenses, certifications, credentials, permits and/or other documents which entitle the holder to provide special education and/or related services by CONTRACTOR and all individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. The LEA may file all licenses, certifications, credentials, permits or other documents with the office of the County Superintendent of Schools. CONTRACTOR shall notify the LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, certifications, credentials, permits and/or other documents for CONTRACTOR and all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall immediately, and in no circumstances longer than five (5) business days, provide to the LEA updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes. Failure to provide properly qualified personnel to provide services as specified in a LEA student's IEP shall be cause for termination of the Master Contract.

49. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR's classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA shall not be responsible for any payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided in accordance with California Education Code section 56061.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for their student. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

50. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME

It is understood that all employees, subcontractors, and volunteers of any certified nonpublic school or nonpublic agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR. Reports regarding student progress shall be consistent with the provision of this Master Contract.

For services provided on a public school campus, sign in/out procedures shall be followed by nonpublic agency providers working in a public school classroom along with all other procedures for being on campus consistent with school and LEA policy. It is understood that the public school credentialed classroom teacher is responsible for the instructional program, and all nonpublic agency service providers shall work collaboratively with the classroom teacher, who shall remain in charge of the instructional program.

For services provided outside of a pupil's school or in a pupil's home, as specified in the IEP, CONTRACTOR shall ensure that at least one parent of the pupil or an LEA-approved responsible adult is present during the provision of services. As used in this provision, the term "services" shall not apply to field trips or community based instruction taking place outside of the school. All problems and/or concerns reported to parents, both verbal and written shall also be reported to the LEA.

HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 121525 regarding the examination of CONTRACTOR's employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

52. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities is required to comply with applicable federal, state, and local laws, regulations, and ordinances. CONTRACTOR shall maintain a school site safety plan incorporating disaster procedures, routine and emergency crisis response plan, including adaptations for pupils with disabilities.

53. ADMINISTRATION OF MEDICATION

Unless otherwise set forth in the student's ISA, CONTRACTOR shall comply with the requirements of California Education Code section 49423 and Title 5 of the California Code of Regulations section 600 et seq. when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to the LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with student's physician's written orders and for securely storing medication. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

54. INCIDENT/ACCIDENT REPORTING

CONTRACTOR shall submit within 24 hours by fax and mail, or electronically, any accident or incident report to the LEA representative specified on Exhibit C, attached hereto and incorporated herein, including any behavior incident or behavior emergency intervention. LEA may specify procedures to be implemented by CONTRACTOR or forms to be submitted by CONTRACTOR related to accident or incident reporting.

CONTRACTOR shall notify LEA in writing, of any pupil-involved incident in which law enforcement was contacted. CONTRACTOR shall provide such written notice no later than one (1) business day after the incident occurred in accordance with Education Code section 56366.1(i).

55. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

56. SEXUAL HARASSMENT/DISCRIMINATION

CONTRACTOR shall have a Sexual and Gender Identity Harassment Policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

57. REPORTING OF MISSING CHILDREN

CONTRACTOR assures the LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the children enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every student.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing including requirements of electronic billing as specified by the LEA Procedure as well as provide all such records requested by LEA concerning the same. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the LEA student's IEP and ISA which are provided on billable days of attendance. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program and each related service. Original attendance forms (for example, roll books for the basic education program, service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by the LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to the LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents may be submitted electronically if requested by LEA and CONTRACTOR has the systems in place to generate the requested documents. The LEA may designate forms for use by CONTRACTOR when submitting invoices. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the ISA or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school/nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session consistent with this Master Contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and the name or initials of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this Master Contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a): the value of the service CONTRACTOR failed to perform; (b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation

has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

In the event a LEA student is chronically absent due to school refusal or other behaviors related to the student's disability and IEP interventions have been unsuccessful in improving school attendance, CONTRACTOR may request that LEA provide payment for a billable day of attendance related to such absences, on a case-by-case basis given the unique circumstances of the student and the student's individualized needs. LEA may, in its sole discretion, agree to pay CONTRACTOR for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. Any such determination by the LEA must be set forth in writing as a condition for such payment.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. The LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and the LEA. In the event services were not provided, reasons for why the services were not provided shall be included. In the event of a service provider absence for Behavior Intervention

Implementation services provided at the school site, services shall not be deemed eligible for make up.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a LEA student no later than the fifth consecutive service day of the student's absence. The LEA shall not be responsible for the payment of services when a student is absent.

62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY

The following shall apply in the event of a LEA or NPS school closure due to an emergency consistent with guidelines followed by the LEA in accordance with Education Code section 41422 and 46392:

- a. If CONTRACTOR remains open during an emergency and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether the LEA is open or closed.
- b. In the event of a NPS School Closure for the reasons set forth in Education Code section 41422, if the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to CONTRACTOR'S school closure. If the LEA is unable to obtain an alternative placement, CONTRACTOR shall receive payment consistent with the student's approved ISA, as though the student were continuing their regular attendance, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions.
- c. In the event of the LEA and NPS School Closures, on days the LEA is funded, CONTRACTOR shall receive payment consistent with the student's approved ISA, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions. If the LEA is able to obtain an alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance with CONTRACTOR due to CONTRACTOR'S school closure.

If instruction or services, or both, cannot be provided to the student either at school or in person for more than 10 days due to an emergency condition described in Education Code sections 41422 and 46392, CONTRACTOR acknowledges the requirements of Education Code section 56345(a)(9) to provide special education and related services, supplementary aids and services, transition services (as applicable) and ESY (as applicable) as specified in the IEP. When the emergency school closure has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

For any physical school closure in which in-person instruction is restricted due to the coronavirus/COVID-19, CONTRACTOR shall provide instruction in accordance with Education Code section 56345(a)(9) and Exhibit D, attached hereto and incorporated herein.

63. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR's offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

- (a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Has/have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 9th day of April 2025 and terminates at 5:00 P.M. on June 30, 2025, unless sooner terminated as provide herein.

CONTRACTOR,
**Marshall B. Ketchum University dba University
Eye Center at Ketchum Health**

Nonpublic School/Agency

By:

Signature

Date

Name and Title of Authorized
Representative

LEA,
**Placentia-Yorba Linda Unified School
District**

By:

Signature

Date

Don Rosales, Purchasing Director

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: 2024-2025 RATES

CONTRACTOR _____ CONTRACTOR NUMBER _____ 2024-2025
(Marshall B. Ketchum University dba _____)
University Eye Center at Ketchum Health) (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 _____

Marshall B. Ketchum University

Southern California College of Optometry

2024 – 2025 Proposed: NPA School Contract Rates

Required for Vision Therapy Assessment:	
Comprehensive Eye Exam	\$ 73.11
Binocular Vision Evaluation	\$ 86.50
Visual Efficiency Exam (VEE)	\$ 86.50
Visual Information Processing Exam (VIPE)	\$ 216.26
Required for Vision Therapy Program:	
Vision Therapy Session	\$92.00/session
General Equipment	\$25.75
As needed/Doctor or School will request	
Strabismus/Amblyopia Exam	\$230.63
Aniseikonia Evaluation	\$139.80
Medical Record Review	\$102.98/hour
Additional reports by Doctor	\$150.71/hour
Computer Equipment	\$150.71
Telephone Consult with Doctor	\$75.35
IEP Meetings	\$150.00/Flat

*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 2024-2025 school year, LEA and CONTRACTOR agree that any change from in-person instruction **shall be agreed to in writing by LEA and CONTRACTOR.**

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

INDEPENDENT CONTRACTOR AGREEMENT WITH LEARNING TREE THERAPY, INC.

Background

According to the requirements of Code 34 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.

Learning Tree Therapy, Inc. is a provider of speech and language assessment and/or services for special education students. They are qualified to provide Independent educational evaluations in the area of speech and language.

This agreement will be effective from April 9, 2025, to June 30, 2025.

Financial Impact

Budgeted Special Education funds, NTE: \$2,500

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this 9th day of April, 2025, by and between Learning Tree Therapy, 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 students.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on 4/9/2025, and will diligently perform as required and complete performance by 6/30/2025. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
4. The District shall pay the Consultant/Contractor the total amount of \$ 2,500 for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: Learning Tree Therapy, 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
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____ (Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, its Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials_____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials_____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials_____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials_____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

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

**INDEPENDENT CONTRACTOR AGREEMENT WITH BALANCE AND HEARING SPECIALTY
GROUP DBA BEST HEARING SAN DIEGO**

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.

Balance and Hearing Specialty Group dba BEST Hearing San Diego is a provider for central auditory processing disorder assessment and/or services for special education students.

This agreement will be effective from April 9, 2025, to June 30, 2025.

Financial Impact

Budgeted Special Education funds, NTE: \$2,500

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this 9th day of April 2025, by and between Balance and Hearing _____
Specialty Group dba BEST Hearing San Diego, 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 4/9/2025, and will diligently perform as required and complete performance by 6/30/2025. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
4. The District shall pay the Consultant/Contractor the total amount of \$2,500 _____ for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: _____

Is individual retired from Cal STRS: Yes _____ No _____

from CalPERS: Yes _____ No _____ If yes, date retired: _____

Phone #: _____

Fax #: _____

Date: _____

Social Security/Tax ID _____

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____

Don Rosales Purchasing Director,; _____

Address: 1301 E. Orangethorpe, Placentia, CA 92870

Date: _____

Approved by Board: _____

(Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, its Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials_____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials_____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials_____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials_____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

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

RATIFY MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN ANAHEIM UNION HIGH SCHOOL DISTRICT AND PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

Background

Pursuant to the authority established in Education Code Sections 56195, designated districts may operate regionalized and specialized programs to provide special education programs and services to individuals with exceptional needs requiring intensive education services. In this case, Anaheim Union High School District operates a regional deaf and hard-of-hearing program and a level of service to students who require more intensive support than our school district is able to provide.

This MOU will be effective from August 1, 2024, to June 30, 2025.

Financial Impact

Entitlement costs are based on the average daily attendance of pupils in the LEAs in the NEOC SELPA to be billed back later.

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

Memorandum of Understanding Between
Anaheim Union High School District
And
Placentia-Yorba Linda Unified School District
2024-2025

It is hereby agreed by and between the Anaheim Union High School District (hereinafter referred to as the “Provider District”) and the Placentia Yorba Linda Unified School District (hereafter referred to as the “Sending District,”) and collectively referred to herein as the “Parties,” mutually agree as follows:

1. Basis of Agreement

Pursuant to the authority established in Education Code Sections 56195, 56195.1, 56195.3 and 56195.5, Provider District may provide for the education of individual pupils in special education programs who reside in other districts or counties. The Provider District operates the Regional and Specialized Programs to provide special education programs and services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.

2. Term of Agreement

This Agreement is effective for the period beginning August 1, 2024, and ending June 30, 2025.

3. Acknowledgment of Special Education Funding Formula

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, Section 56836 et seq., the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a Special Education Local Plan Area (SELPA).

4. Scope of Program and Referral Process to GASELPA

The Provider District shall conduct special education programs and services for those eligible pupils of the Sending District referred by their Individualized Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupil's educational needs as specified in the pupil's IEP can be appropriately met by the programs and services operated by the Provider District. Prior to offering placement in any Provider District Program, the Sending District shall contact the appropriate Provider District Program Specialist and/or Provider District Director to discuss a possible referral and the appropriateness of the Provider District Program placement. If the referral seems appropriate, the Sending District shall obtain from the parent authorization to release information to the Provider District staff and submit a Provider District referral

packet to the appropriate Provider District Director as well as schedule a visitation with the parent. Provider District referral packets can be obtained by contacting the Provider District Director and/or Program Specialists of the Provider District where the Program is located.

Upon review of the referral packet and site visit by parent, the Provider District Program Specialist and/or representative will coordinate an IEP team meeting for purposes of discussing possible placement in a Provider District Program. Provider District shall maintain and provide special education programs for Sending District pupils during the 2023-2024 school year. Class size ranges and student-adult ratios shall be maintained in a manner which allows Provider District to meet the programmatic, health and safety needs of the pupils.

5. Responsibility of School District of Residence

The Sending District and Provider District acknowledge that the Sending District, as the pupil's district of residence, maintains primary responsibility as the local education agency (LEA) to ensure the pupil receives a free appropriate public education. In the event a pupil participating in a Provider District Program moves out of the Sending District, the Sending District shall immediately provide the Provider District written notice of the pupil's change in residence, including the new school district of residence, if known. Similarly, the Provider District shall immediately notify Sending District in the event a parent reports a change in residence, including the new school district of residence, if known.

6. Annual and Triennial Reviews

The Provider District shall be notified of annual reviews scheduled for its pupils participating in a Provider District Program and may provide a representative who will participate in the development of the annual IEP. For initial placement, triennial review, recommendation for home instruction, or a change in eligibility or services specified on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the pupil's IEP shall attend the IEP team meeting. For all other pupils enrolled in a Provider District Program, the Sending District agrees to provide a general education teacher at IEP team meetings unless otherwise waived in writing by pupil's parent in accordance with the IDEA and State law. Subject to approval by the pupil's parents, the general education teacher and/or other IEP team participants may use alternative means of meeting participation, such as video conferences and conference calls.

Progress reports relating to goals and objectives in a pupil's IEP shall be sent by the Provider District to parents per the pupil's IEP schedule for progress reporting and to the Director of Special Education of the Sending District upon request. When requested by Sending District or parent, an updated report shall be provided if there is no current progress report whenever a pupil is scheduled for an IEP review or when pupil's enrollment in Provider District Program is terminated.

7. Assessments/Independent Educational Evaluations

In the event a request is made for an Independent Educational Evaluation (IEE), Provider District and/or District Provider school site shall immediately forward such request to the Sending District, in collaboration with the Provider District, shall determine how to respond to the request for an IEE. If the Sending District receives a request for assessment or IEE for a

student referred to or enrolled in a Provider District Program, the Sending District shall immediately notify Provider District of the request and collaborate with Provider District as to how to respond. Provider and/or Sending District may also schedule an IEP team meeting to further discuss the requested IEE or assessment.

The Sending District is responsible for all matters related to the IEE including but not limited to the ultimate decision whether or not to grant the IEE, whether or not to file for a Due Process Hearing or other legal proceeding, and all costs related obtaining and conducting the IEE. The Provider District and Provider District school site are not responsible for any costs or legal proceeding such as a Due Process hearing and/or Attorney Fees related to the IEE.

8. Pupil Count

A count shall be taken of the number of pupils enrolled in GASELPA's Special Schools Program as of the first day of each calendar month, August through June. A pupil shall be counted as "enrolled" in a Provider District Program on the first day of attendance in the program or fourteen (14) days after the IEP team has met and an approved IEP has been executed for the pupil's educational placement in a Provider District Program, whichever occurs sooner. Pupils continuing in a Provider District Program from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or Sending District. If a continuing pupil has not attended school by the eleventh (11th) day of the first school month, Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment. In the event either Provider District or Sending District are informed that a pupil has been withdrawn by the parent from a Provider District Program, each agency shall immediately notify the other of such withdrawal. Any pupil withdrawn by the parent from a Provider District Program is no longer counted as "enrolled" or considered a continuing pupil for the following school year.

9. Definitions

a. "Provider District Programs" are the special education classes and support services operated by Provider District for severely disabled and medically fragile pupils, pupils with low incidence disabilities, pupils with autism spectrum disorders, pupils with emotional disturbances and other eligible pupils.

b. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to regional programs operated by Provider District Programs under this Agreement.

c. "Special Education Program Expenditures" shall include Direct Costs, Direct Support Costs and Indirect Cost of Provider District Programs.

d. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program less Special Education Program Income divided by the average number of pupils enrolled during the year.

e. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

10. Funding

In consideration of the enrollment of pupils in special education programs conducted by Provider District, the Sending District and/or Sending District SELPA transferring pupils to the regional programs operated by Provider District agree to pay the Provider District the costs of services based on the schedule attached hereto as Exhibit A.

a. Special Circumstance Assistant (SCA). The Sending District, as specified in its SELPA's Local Plan, shall be responsible for the full cost of additional personnel required for the benefit of and specified in the IEP for individual pupils who are residents of the Sending District.

11. Home Instruction

When a pupil is absent from school for more than ten (10) consecutive school days as a result of a medical condition and is expected to have an extended health related absence, the pupil's IEP team shall review the IEP and determine appropriate educational services. A Sending District representative who is authorized by the Sending District's Director of Special Education to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the pupil's IEP shall participate in the IEP team meeting when considering a placement for home or hospital instruction. When recommending placement for home or hospital instruction, the IEP team shall consider documentation from the pupil's treating physician indicating the pupil's condition, verifying that the condition prevents the pupil from attending school and providing a projected date for the pupil's return to school. Any in-home instruction, including other related services, shall be provided by the Sending District or as otherwise agreed to by Provider District and the Sending District. In the event the pupil is hospitalized in a facility located outside of the Sending District, it is the Sending District's responsibility to inform the parent that instruction will be provided in accordance with Education Code section 48207 and 48208. In either circumstance, it may be necessary to exit the pupil from Provider District Program in order for the Sending District to provide the necessary in-home instruction or for the pupil to receive hospital instruction. In the event the Provider District and the Sending District agree that the Provider District will provide in-home or hospital instruction to the pupil, the Provider District shall separately bill the Sending District for such services.

12. Transportation

Sending Districts transporting pupils to a Provider District Program shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and subsequently made up may result in charges to the Sending District for additional costs incurred by the Provider District related to such delays.

13. Due Process and Complaints

Provider District and Sending District agree to collaborate and fully cooperate in any due process proceeding involving a pupil currently attending or formerly enrolled in a Provider District

Program, including resolution sessions, mediations and hearings, as well as coordinating witness availability and producing documents regarding the pupil.

In the event Provider District is named as the sole LEA in a due process complaint, Provider District and Sending District agree that Sending District, as the pupil's school district of residence, is a necessary party to the due process proceedings.

a. Provider District and Sending District shall also fully participate in the investigation and provision of documentation related to any complaint filed with the State of California, the Office for Civil Rights, or any other State and/or federal governmental body or agency.

14. Quarterly Billing

The Provider District shall bill the Sending District quarterly invoices based on the estimated costs on Exhibit A.

15. Final Accounting

The final invoice will include the appropriate documentation supporting the Provider District expenditures and revenues for the Provider District Program. Final invoice will be sent to the Sending District by October 15th of the following fiscal year.

16. Projected Enrollment/Facilities and Staffing Needs

In order to assist the Provider District in planning for both facilities and staffing needs for its programs, each Sending District shall submit to, in writing, on or before February 15 of each year, the projected number of pupils expected to be transferred to the Provider District programs for special education and support services in the following school year. Absent a projection, the number of Sending District pupils reported in the current year December 1 Federal Pupil Count shall be used for facilities, staffing and budget planning by the Provider District for the following school year.

17. Notices

All notices to be given pursuant to this Agreement, by either party to the other, shall be in writing and (a) delivered in person; (b) deposited in the United States Mail duly certified or registered, return receipt requested with postage prepaid; or (c) sent by Federal Express or other similar overnight delivery service. Notice is deemed to have been duly given and received upon (a) personal delivery; (b) as of the third business day after deposit in the United States Mail; or (c) the immediately succeeding business day after deposit with an overnight delivery service. Notices hereunder shall be provided to the following addresses, and such addresses may be changed by providing written notice in accordance with this Section:

Provider District:

School District:	<u>Anaheim Union High School District</u>
Address:	<u>501 N. Crescent Way</u>
City:	<u>Anaheim, CA 92801</u>

Attn: Lauren Klatzker
Title: Director, Special Youth Services
Telephone: 714-999-3527
Fax: 714-999-0622

Sending District

School District: Placentia-Yorba Linda Unified School District
Address: 1301 E. Orangethorpe Ave.
City: Placentia, CA 92870
Attn: Renee Gray
Title: Executive Director, Special Education/SELPA
Telephone: (714)985-8710
Fax: _____

18. No Waiver

The failure of the Provider District in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

19. Hold Harmless

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the Sending District, Provider District agrees to hold harmless, indemnify and defend the Sending District and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services during the term of this Agreement. To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the Provider District, the Sending District agrees to hold harmless, indemnify and defend Provider District and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services during the term of this Agreement.

20. Complete Agreement

This Agreement is the complete Agreement of the Parties. Any amendments hereto shall be in writing and shall be dated and executed by both Parties.

21. Applicable Law

This Agreement is governed by California state and federal law, and shall be interpreted as if jointly drafted by the Parties to this Agreement.

22. Counterparts

This Agreement may be signed in counterparts. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. Facsimile signatures shall be deemed as binding as original signatures.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed.

APPROVED BY:

Anaheim Union High School District
Provider District

Placentia-Yorba Linda Unified School District
Sender District

By: _____
Authorized Agent Signature

By: _____
Authorized Agent Signature

Jaron Fried, Assistant Superintendent
Name/Title

Name/Title

Date

Date

Date Approved by Provider
District Board: _____

Date Approved by Sender
District Board: _____

cc: SELPA

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

**INCREASE MASTER CONTRACT NON-PUBLIC AGENCY (NPA) AGREEMENT WITH ZEN
EDUCATE, INC.**

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.

Zen Educate, Inc. is a provider of instructional aides for mild/moderate and moderate/severe classes. Special education instructional aides are considered difficult-to-fill positions in California. Even though the district has made progress in recruiting and hiring instructional aides, the shortage remains a challenge that continues to impact service delivery. This contract amendment seeks to increase the authorized amount to allow for the continued provision of essential support services, ensuring that students receive the services outlined in their IEPs without delay or disruption to their educational progress.

This agreement will be effective from April 9, 2025, to June 30, 2025.

Original Authorized Amount:	\$300,000
Requested Increase in Authorized Amount:	<u>\$175,000</u>
Total Authorized Amount:	\$475,000

Financial Impact

Budgeted Special Education funds, NTE: \$175,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

*NONPUBLIC, NONSECTARIAN
SCHOOL/AGENCY SERVICES*

MASTER CONTRACT

2024-2025

Zen Educate

2136 Ford Parkway, #5208

Saint Paul, MN 55116

TABLE OF CONTENTS		
I. GENERAL PROVISIONS		
1.	MASTER CONTRACT	1
2.	CERTIFICATIONS AND LICENSES	1
3.	COMPLIANCE WITH LAWS, STATUTES, REGULATIONS	2
4.	TERM OF MASTER CONTRACT	2
5.	INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION	3
6.	INDIVIDUAL SERVICES AGREEMENT	3
7.	DEFINITIONS	4
II. ADMINISTRATION OF CONTRACT		
8.	NOTICES	5
9.	MAINTENANCE OF RECORDS	5
10.	SEVERABILITY CLAUSE	6
11.	SUCCESSORS IN INTEREST	6
12.	VENUE AND GOVERNING LAW	6
13.	MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES	7
14.	TERMINATION	7
15.	INSURANCE	7
16.	INDEMNIFICATION AND HOLD HARMLESS	9
17.	INDEPENDENT CONTRACTOR	10
18.	SUBCONTRACTING	10
19.	CONFLICTS OF INTEREST	11
20.	NON-DISCRIMINATION	11
III. EDUCATIONAL PROGRAM		
21.	FREE AND APPROPRIATE PUBLIC EDUCATION	11
22.	GENERAL PROGRAM OF INSTRUCTION	12
23.	INSTRUCTIONAL MINUTES	13
24.	CLASS SIZE	14
25.	CALENDARS	14
26.	DATA REPORTING	15
27.	LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT	15
28.	STATEWIDE ACHIEVEMENT TESTING	15
29.	DISTRICT MANDATED ATTENDANCE AT MEETINGS	16
30.	POSITIVE BEHAVIOR INTERVENTIONS	16
31.	STUDENT DISCIPLINE	17
32.	IEP TEAM MEETINGS	18
33.	SURROGATE PARENTS	19
34.	DUE PROCESS PROCEEDINGS	19
35.	COMPLAINT PROCEDURES	19
36.	LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS	19
37.	TRANSCRIPTS	20
38.	LEA STUDENT CHANGE OF RESIDENCE	20

39.	WITHDRAWAL OF LEA STUDENT FROM PROGRAM	21
40.	PARENT ACCESS	21
41.	SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT	21
42.	LICENSED CHILDREN'S INSTITUTION CONTRACTORS	21
43.	STATE MEAL MANDATE	22
44.	MONITORING	23
IV. PERSONNEL		
45.	CLEARANCE REQUIREMENTS	24
46.	STAFF QUALIFICATIONS	24
47.	CALSTRS OR PERS RETIREMENT REPORTING	25
48.	VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS	25
49.	STAFF ABSENCE	26
50.	STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME	26
V. HEALTH AND SAFETY MANDATES		
51.	HEALTH AND SAFETY	27
52.	FACILITIES AND FACILITIES MODIFICATION	27
53.	ADMINISTRATION OF MEDICATION	27
54.	INCIDENT/ACCIDENT REPORTING	28
55.	CHILD ABUSE REPORTING	28
56.	SEXUAL HARASSMENT/DISCRIMINATION	28
57.	REPORTING OF MISSING CHILDREN	28
VI. FINANCIAL		
58.	ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING AND BILLING PROCEDURES	28
59.	RIGHT TO WITHHOLD PAYMENT	30
60.	PAYMENT FROM OUTSIDE AGENCIES	31
61.	PAYMENT FOR ABSENCES	31
62.	LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY	32
63.	INSPECTION AND AUDIT	33
64.	RATE SCHEDULE	34
65.	DEBARMENT CERTIFICATION	34
EXHIBIT A: RATES		
EXHIBIT B: INDIVIDUAL SERVICES AGREEMENT		36
EXHIBIT C: NOTICES		38
EXHIBIT D: SUPPLEMENT TO SECTION 62 - LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF COVID-19 AND COMPLIANCE WITH COVID-19 REQUIREMENTS		40
		41

2024-
2025

CONTRACT NUMBER:

LEA: Placentia-Yorba Linda Unified School District

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT

GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this 1st day of July, 2024, between the Placentia-Yorba Linda Unified School District (hereinafter referred to as "District" or local educational agency "LEA") and **Zen Educate** (hereinafter referred to as "CONTRACTOR") for the purpose of providing special education and/or related services to District students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 et seq. and Title 5 of the California Code of Regulations section 3000 et seq., AB 490 (Chapter 862, Statutes of 2003) and AB 1858 (Chapter 914, Statutes of 2004). It is understood that this Agreement, does not commit the District to pay for special education and/or related services provided to any District student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

Upon acceptance of a student, LEA shall submit to CONTRACTOR an Individual Services Agreement (hereinafter referred to as "ISA"). Unless otherwise agreed in writing, the ISA shall acknowledge CONTRACTOR's obligation to provide all services specified in the student's Individualized Education Program (hereinafter referred to as "IEP"). The ISA shall be executed within ninety (90) days of an LEA student's enrollment. LEA and CONTRACTOR shall enter into an ISA for each LEA student served by CONTRACTOR.

Unless placement and/or services is made pursuant to an Office of Administrative Hearings (hereinafter referred to as "OAH") order, a lawfully executed agreement between LEA and parent, authorized by LEA for a transfer student pursuant to California Education Code section 56325, or otherwise authorized by LEA without a signed IEP, LEA is not responsible for the costs associated with nonpublic school placement or nonpublic agency services until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement or nonpublic agency services is appropriate, and the IEP is signed by the LEA student's parent.

2. CERTIFICATIONS AND LICENSES

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as "CDE") as a nonpublic, nonsectarian school/agency. All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code, section 56366 et seq. and within the professional scope of practice of each provider's license, certification and/or credential. In addition to meeting the certification requirements of the State of California,

a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a licensed children's institution (hereinafter referred to as "LCI"), CONTRACTOR shall be licensed by the state, or other public agency having delegated authority by contract with the state to license, to provide nonmedical care room and board to children, including, but not limited to, individuals with exceptional needs. The LCI must also comply with all licensing requirements relevant to the protection of the child, and have a special permit, if necessary, to meet the needs of each child so placed. If the CONTRACTOR operates a program outside of California and provides services to LEA students in such out-of-state program, CONTRACTOR must obtain all required licenses from the appropriate licensing agency in both California and in the state where the LCI is located.

A current copy of CONTRACTOR's licenses and nonpublic school/agency certifications, or a validly issued waiver of any such certification, must be provided to LEA on or before the date this Master Contract is executed by CONTRACTOR. CONTRACTOR must immediately (and under no circumstances longer than three (3) calendar days) notify LEA if any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or subject to a pending administrative or legal complaint or lawsuit, or otherwise nullified during the effective period of this Master Contract. If any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract, this Master Contract shall terminate as of the date of such action.

With respect to CONTRACTOR's certification, failure to notify the LEA and CDE of any changes in: (1) credentialed/licensed staff; (2) ownership; (3) management and/or control of the agency; (4) major modification or relocation of facilities; or (5) significant modification of the program, constitutes a breach of the Master Contract and may result in the termination of this Master Contract by the LEA and/or suspension or revocation of CDE certification.

Total student enrollment shall be limited to capacity as stated on CDE certification. Total class size shall be limited to capacity as stated in Section 24 of the Master Contract.

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

During the term of this Master Contract, CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations including but not limited to the provision of special education and/or related services, facilities for individuals with exceptional needs, pupil enrollment, attendance and transfer, corporal punishment, pupil discipline, and positive behavioral interventions.

CONTRACTOR acknowledges and understands that LEA may report to the CDE any violations of the provisions of this Master Contract, and that this may result in the suspension and/or revocation of CDE nonpublic school/agency certification pursuant to California Education Code section 56366.4(a).

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from July 1, 2024 to June 30, 2025 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor the LEA is required to renew this Master Contract in subsequent contract years. The parties acknowledge that any subsequent Master Contract is to be renegotiated prior to June 30, 2025 (Title 5 California Code of Regulations Section 3062(d)). In the event a Master Contract is not renegotiated by June 30th, the parties shall have 90 days from July 1 of the new fiscal year to consummate the contract. (Education Code Section 56366(c).) No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA. Requests for renegotiation of any rate, including but not limited to, related services for the subsequent contract year, are to be submitted in writing to

5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION

This Master Contract includes each Individual Services Agreement which is incorporated herein by this reference. This Master Contract supersedes any prior or contemporaneous written or oral understanding or agreement. This Master Contract may be amended only by written amendment executed by both parties.

CONTRACTOR shall provide the LEA with all information as requested in writing to secure a Master Contract or a renewal.

At a minimum, such information shall include copies of teacher credentials and clearance, insurance documentation and CDE certification. The LEA may require additional information as applicable. If the application packet is not completed and returned to the LEA, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to the LEA duly signed by an authorized representative within ninety (90) calendar days of issuance by LEA, the new contract rates will not take effect until the newly executed Master Contract is received by the LEA and will not be retroactive to the first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety (90) calendar day period, all payments shall cease until such time as the new Master Contract is signed. (California Education Code sections 56366(c)(1) and (2).) In the event that this Master Contract expires or terminates, CONTRACTOR and LEA shall continue to be bound to all of the terms and conditions of the most recent executed Master Contract between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students at the direction of the LEA.

6. INDIVIDUAL SERVICES AGREEMENT

This Master Contract shall include an ISA developed for each LEA student for whom CONTRACTOR is to provide special education and/or related services. An ISA shall be substantially similar in form and content to the ISA set forth in Exhibit B, attached hereto and incorporated herein by reference. An ISA shall only be issued for LEA students enrolled with the approval of the LEA pursuant to Education Code section 56366(a)(2)(A). An ISA may be effective for more than one contract year provided that there is a concurrent Master Contract in effect. In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed ISAs between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students.

Any and all changes to a LEA student's educational placement/program provided under this Master Contract and/or an ISA shall be made solely on the basis of a revision to the LEA student's IEP. At any time during the term of this Master Contract, a LEA student's parent, CONTRACTOR, or LEA may request a review of a LEA student's IEP subject to all procedural safeguards required by law.

Unless otherwise provided in this Master Contract, the CONTRACTOR shall provide all services specified in the IEP unless the CONTRACTOR and the LEA agree otherwise in the ISA (California Education Code sections 56366(a)(5) and 3062(e)). In the event the CONTRACTOR is unable to provide a specific service at any time during the life of the ISA, the CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the "stay-put" requirement of state and federal law unless the parent agrees otherwise. CONTRACTOR shall abide by the "stay-put" requirement of state and federal law when placement in an interim alternative educational setting is made by the LEA or OAH consistent with 20 U.S.C. section 1415(k)(1). CONTRACTOR shall adhere to all the LEA requirements concerning changes in placement.

Disagreements between the LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where the LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). Nothing herein shall limit LEA or CONTRACTOR from engaging in alternative dispute resolution. CONTRACTOR disagrees with the language of Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its rights to challenge that provision.

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term “CONTRACTOR” means a nonpublic, nonsectarian school/agency certified by the California Department of Education, including its officers, agents, and employees and as identified in Paragraph 1 above.
- b. The term “authorized LEA representative” means a LEA administrator designated to be responsible for nonpublic school/agencies.
- c. The term “credential” means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(g).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which the individual is providing special education or related services, including those requirements set forth in Title 5 of the California Code of Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term “license” means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services, including but not limited to mental health and board and care services at a residential placement, or refer to themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license, shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).
- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child; a guardian generally authorized to act as the child’s parent or authorized to make educational decisions for the child, including a responsible adult appointed for the child in accordance with Welfare and Institutions Code sections 361 and 726; an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child’s welfare; a surrogate parent; a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child’s behalf has been specifically limited by court order in accordance with Title 34 of the Code of Federal Regulations

300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).

- g. The term “days” means calendar days unless otherwise specified.
- h. The phrase “billable day” means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase “billable day of attendance” means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term “Master Contract” also means “Agreement” and is referred to as such in this document.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this Master Contract shall be in writing. Notices shall be mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee. E-mail notifications may be used provided that a hard copy is also mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee via first class mail or hand delivery.

All notices mailed to the LEA shall be addressed to the person, or their designee as indicated on Exhibit C, attached hereto and incorporated herein by reference. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, “records” shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; behavior emergency reports (BER); notification of injury; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker’s compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR’s employees who have access to confidential records. CONTRACTOR shall maintain an

access log for each LEA student's record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from the LEA student's record. Such log needs to record access to the LEA student's records by: (a) the LEA student's parent; (b) an individual to whom written consent has been executed by the LEA student's parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental concerns granting access to student records. For purposes of this paragraph, "employees of LEA or CONTRACTOR" do not include subcontractors. CONTRACTOR shall grant parents access to student records, and comply with parents' requests for copies of student records within five (5) business days following the date of request by parent or LEA, consistent with Education Code sections 49069 and 56504. CONTRACTOR agrees, in the event of school or agency closure, to forward all records within five (5) business days to LEA. These shall include, but not limited to, current transcripts, IEP/ISPs, behavior emergency reports (BER), incident reports, notification of injury and all other reports. CONTRACTOR acknowledges and agrees that all student records maintained by CONTRACTOR as required by state and federal laws and regulations are the property of LEA and must be returned to LEA without dissemination to any other entity.

10. SEVERABILITY CLAUSE

If any provision of this Master Contract is held, in whole or in part, to be unenforceable for any reason, the remainder of that provision and of the entire Agreement shall be severable and remain in effect.

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR's successors and assignees. CONTRACTOR shall notify the LEA in writing within thirty (30) calendar days of any change of ownership or change of corporate control.

12. VENUE AND GOVERNING LAW

The laws of the State of California shall govern the terms and conditions of this Master Contract with venue in Orange County.

13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES

This Master Contract may be modified or amended to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The party seeking such modification shall provide thirty (30) days' notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which the modification or changes are based. If the parties cannot agree on such modifications or amendments, this Master Contract may be terminated in accordance with Paragraph 14.

14. TERMINATION

This Master Contract or an Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. In addition, the cause shall not be to effectuate a change in placement in circumvention of the IEP process. To terminate the Master Contract for cause, either party shall give no less than twenty (20) days prior written notice to the other party (California Education Code section 56366(a)(4)). At the time of termination, CONTRACTOR shall provide to the LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract, except as specified above in Paragraph 5. CONTRACTOR or

the LEA may also terminate an individual ISA for cause. To terminate the ISA, either party shall also give no less than twenty (20) days prior written notice to the other.

15. INSURANCE

CONTRACTOR shall, at his, her, or its sole cost and expense, maintain in full force and effect, during the term of this Agreement, the following insurance coverage from a California licensed and/or admitted insurer with an A minus (A-), VII, or better rating from A.M. Best, sufficient to cover any claims, damages, liabilities, costs and expenses (including counsel fees) arising out of or in connection with CONTRACTOR'S fulfillment of any of its obligations under this Agreement:

A. **Commercial General Liability Insurance**, including both bodily injury and property damage, with minimum limits as follows:

\$2,000,000 per occurrence

\$ 5,000 medical expenses

\$1,000,000 personal & advertising injury

\$4,000,000 general aggregate

B. **Sexual Abuse or Molestation Liability**, with minimum limits as follows:

\$5,000,000 sexual abuse or molestation per occurrence for NPS/RTC

\$3,000,000 sexual abuse or molestation per occurrence for NPS

\$3,000,000 sexual abuse or molestation per occurrence for NPA

Sexual abuse or molestation limits shall be separate and in addition to the limits required in sections A, C and E.

If policies are provided on a claims-made basis, an extended reporting period coverage for claims made within five years after termination of this Agreement is required.

The definition of abuse shall include, but not be limited to, physical abuse, such as sexual or other bodily harm, and non-physical abuse, such as verbal, emotional or mental abuse, any actual, threatened or alleged act, and errors, omissions, or misconduct related to abuse.

C. **Auto Liability Insurance**. To the extent vehicles, other than buses, are used to transport students, such vehicles shall have liability coverage of not less than \$1,000,000 million per occurrence combined single limit.

If CONTRACTOR uses a vehicle to travel to/from school sites, between schools and/or to/from students' homes or other locations as an approved service location by the LEA, CONTRACTOR must comply with State of California auto insurance requirements and maintain liability coverage with minimum limits of \$1,000,000 combined single limit per occurrence.

If CONTRACTOR uses a bus to transport students, minimum limits of liability shall be \$10,000,000 combined single limit per occurrence.

D. **Workers' Compensation and Employers Liability Insurance** in a form and amount covering CONTRACTOR'S full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws.

Part A – Statutory Limits

Part B - \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability

E. **Errors & Omissions (E & O)/Malpractice (Professional Liability)** coverage with the following limits:

\$2,000,000 per occurrence or, if claims-made, per claim
\$4,000,000 general aggregate

If provided on a claims-made basis, this Professional Liability policy shall provide extended reporting period coverage for claims made within three years after termination of this Agreement.

F. **Cyber Liability Insurance** coverage with not less than the following limits:

\$1,000,000 per occurrence or claim
\$2,000,000 aggregate

Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Contractor in this Agreement and shall include, but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, the release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

G. The minimum insurance limit requirements may be satisfied with a combination of primary and excess insurance, to satisfy the minimum insurance requirements of the Master Contract. Acceptable excess policies should be either Excess Following Form (i.e., subject to all of the terms and conditions of the policy beneath it) or Umbrella Liability coverage limits that satisfy the minimum limits expressed above in A, B, E and F.

H. CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance and endorsements evidencing such coverage. The certificate of insurance shall include a thirty (30) day non-renewal, cancellation or modification notice provision.

I. The Commercial General Liability, Automobile Liability, Cyber Liability and any Excess Following Form or Umbrella (excluding Professional/E&O) policies shall name the LEA, District's Board of Education, agents, employees and volunteers as additional insureds on all insurance policies and premiums shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.

J. The Workers' compensation coverage shall include WAIVER OF SUBROGATION endorsements which provide that the insurer or self-insurer shall waive its right of subrogation against the LEA, District's Board of Education, and its officers, directors, employees, volunteers, and agents with respect to any losses paid under the terms of the policies.

K. Unless CONTRACTOR is insured under the California Private Schools Self Insurance Group (CAPS SIG) or a similar self-insurance group, any deductibles or self-insured retentions above \$100,000 must be declared to and approved by the LEA. At its option, the LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees or (b) procure a bond guaranteeing payment of losses and related investigation.

L. For any claims related to the services provided by CONTRACTOR, the CONTRACTOR's insurance coverage shall be primary insurance as respects the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of

the CONTRACTOR's insurance and shall not contribute with it. Coverage for all liability coverage parts shall include defense and expense costs outside of the coverage limits.

M. All Certificates of Insurance shall reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.

N. The insurance requirements required herein shall not be deemed to limit CONTRACTOR's liability relating to the performance under this Agreement. The procuring of insurance shall not be construed as a limitation on liability or as full performance of the indemnification and harmless provisions of this Master Contract. CONTRACTOR understands and agrees that, notwithstanding any insurance, CONTRACTOR's obligation to defend, indemnify and hold harmless LEA in accordance with this Master Contract is for the full and total amount of any damage, injuries, loss, expense, costs, or liabilities caused by or in any manner connected with or attributed to the acts or omissions of CONTRACTOR, its directors, officers, agents, employees, subcontractors, guests or visitors, or the operations conducted by CONTRACTOR, or the CONTRACTOR's use, misuse, or neglect of the LEA's premises.

O. CONTRACTOR shall require that all subcontractors meet the requirements of this Section and the indemnification Section of this Agreement unless otherwise agreed in writing by the LEA.

If the LEA or CONTRACTOR determines that changes in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

16. INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent allowed by law, CONTRACTOR shall defend, indemnify and hold harmless LEA and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by CONTRACTOR or its directors, officers, agents, employees, volunteers or guests arising from CONTRACTOR's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, LEA shall defend, indemnify and hold harmless CONTRACTOR and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by LEA or its directors, officers, agents, employees, volunteers or guests arising from LEA's duties and obligations described in this Agreement or imposed by law.

17. INDEPENDENT CONTRACTOR

Nothing herein contained shall be construed to imply a joint venture, co-principal, partnership, principal-agent, employer-employee, or co-employer relationship between the LEA and CONTRACTOR. CONTRACTOR shall provide all services under this Agreement as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this Agreement shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the parties or any affiliates of the parties, or between the LEA and any individual assigned by CONTRACTOR to perform any services for the LEA.

If the LEA is determined to be a partner, joint venture, co-principal, employer or co-employer of CONTRACTOR based on any acts or omissions of CONTRACTOR, CONTRACTOR shall indemnify and hold harmless the LEA from and against any and all claims for loss, liability, or damages arising from that determination, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that determination. If CONTRACTOR is determined to be a partner, joint venture, co-principal, employer, or co-employer of the LEA based on any acts or omissions of LEA, LEA shall indemnify and hold harmless the CONTRACTOR from and against any and all claims for loss, liability, or damages arising from that determination, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that determination.

18. SUBCONTRACTING

CONTRACTOR shall provide written notification to LEA before subcontracting for special education and/or related services pursuant to this Master Contract. CONTRACTOR's written notification shall include the specific special education and/or related service to be subcontracted, including the corresponding hourly rate or fee. In the event LEA determines that it can provide the subcontracted service(s) at a lower rate, LEA may elect to provide such service(s). If LEA elects to provide such service(s), LEA shall provide written notification to CONTRACTOR within five (5) days of receipt of CONTRACTOR's original notice and CONTRACTOR shall not subcontract for said service(s).

CONTRACTOR shall incorporate all of the provisions of this Master Contract in all subcontracts unless written approval for any change is first obtained by the LEA. Furthermore, when CONTRACTOR enters into subcontracts for the provision of special education and/or related services (including but not limited to, transportation) for any LEA student, CONTRACTOR shall cause each subcontractor to procure and maintain insurance during the term of each subcontract. Such subcontractor's insurance shall comply with the provisions of Section 15. Each subcontractor shall furnish the LEA with original endorsements and certificates of insurance effecting coverage required by Section 15. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. LEA may request that the certificates and endorsements be completed on forms provided by the LEA. All certificates and endorsements are to be received and approved by the LEA before the subcontractor's work commences. The Commercial General Liability and Automobile Liability policies shall name the LEA and the LEA/District Board of Education, agents, employees and volunteers as additional insured. If LEA does not approve the subcontractor's insurance, the LEA shall provide CONTRACTOR notice within fifteen (15) days.

As an alternative to the LEA's forms, a subcontractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by this Master Contract. All Certificates of Insurance shall reference the LEA contract number, name of the school or agency submitting the certificate, indication if nonpublic school or nonpublic agency, and the location of the school or agency submitting the certificate. In addition, all sub-contractors must meet the requirements as contained in Section 45 (Clearance Requirements) and Section 46 (Staff Qualifications) of this Master Contract.

19. CONFLICTS OF INTEREST

CONTRACTOR shall provide to the LEA, upon request, a copy of its current bylaws and a current list of its Board of Directors (or Trustees), if it is incorporated. This can be provided via e-mail to the SELPA Director of the LEA. CONTRACTOR and any member of its Board of Directors (or Trustees) shall avoid any relationship with the LEA that constitutes or may constitute a conflict of interest pursuant to California Education Code section 56042, Government Code section 1090 et seq., including, but not limited to, employment with LEA, provision of private party assessments and/or reports, and attendance at IEP team meetings acting as a student's advocate. Pursuant to California Education Code section 56042, an attorney or advocate for a parent of an individual with exceptional needs shall not recommend placement at CONTRACTOR's facility if the attorney or advocate is employed or contracted by the CONTRACTOR, or will receive a benefit from the CONTRACTOR, or otherwise has a conflict of interest.

Unless CONTRACTOR and the LEA otherwise agree in writing, the LEA shall neither execute an ISA with CONTRACTOR nor amend an existing ISA for a LEA student when a recommendation for special education and/or related services is based in whole or in part on assessment(s) or reports provided by CONTRACTOR to the LEA student without prior written authorization by LEA. This paragraph shall apply to CONTRACTOR regardless of when an assessment is performed or a report is prepared (i.e., before or after the LEA student is enrolled in CONTRACTOR's school/agency) or whether an assessment of the LEA student is performed or a report is prepared in the normal course of the services provided to the LEA student by CONTRACTOR. To avoid a conflict of interest, and in order to ensure the appropriateness of an Independent Educational Evaluation

(hereinafter referred to as “IEE”) and its recommendations, the LEA may, in its discretion, not fund an IEE by an evaluator who provides ongoing service(s) or is sought to provide service(s) to the student for whom the IEE is requested. Likewise, the LEA may, in its discretion, not fund services through the evaluator whose IEE the District agrees to fund. When no other appropriate assessor is available, the LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

CONTRACTOR shall not admit a student living within the jurisdictional boundaries of the LEA on a private pay or tuition free “scholarship” basis and concurrently or subsequently advise/request parent(s) to pursue funding for the admitted school year from the LEA through due process proceedings.

20. NON-DISCRIMINATION

CONTRACTOR shall not, in employment or operation of its programs, unlawfully discriminate on the basis of race, ethnicity, color, religion, sex, gender, pregnancy, gender identity, sexual orientation, national origin, immigration status, age, disability, or any other classification protected by federal or state law.

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

LEA shall provide CONTRACTOR with a copy of the IEP including the Individualized Transition Plan (hereinafter referred to as “ITP”) of each LEA student served by CONTRACTOR. CONTRACTOR shall provide to each LEA student special education and/or related services (including transition services) within the nonpublic school or nonpublic agency consistent with the LEA student’s IEP and as specified in the ISA. If CONTRACTOR is a nonpublic school, CONTRACTOR shall not accept a LEA student if it cannot provide or ensure the provision of the services outlined in the student’s IEP.

Unless otherwise agreed to between CONTRACTOR and LEA, CONTRACTOR shall be responsible for the provision of all appropriate supplies, equipment, and/or facilities for LEA students, as specified in the LEA student’s IEP and ISA. If an IEP team determines that a LEA student requires an assistive technology device based on an assessment, or requires low incidence equipment for eligible students with low incidence disabilities, LEA shall provide such assistive technology device or low incidence equipment when specified in the student’s IEP and ISA, and if necessary, provide training on the use of the device/equipment. Such device/equipment remains the property of the LEA and shall be returned to the LEA when the IEP team determines the device/equipment is no longer needed or when the student is no longer enrolled in the nonpublic school.

CONTRACTOR shall make no charge of any kind to parents for special education and/or related services as specified in the LEA student’s IEP and ISA (including, but not limited to, screenings, assessments, or interviews that occur prior to or as a condition of the LEA student’s enrollment under the terms of this Master Contract). CONTRACTOR may charge a LEA student’s parent(s) for services and/or activities not necessary for the LEA student to receive a free appropriate public education after: (a) verification that any such charge or fee is not a “pupil fee” under Education Code section 49010 et. seq.; (b) written notification to the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities; and (c) receipt by the LEA of the written notification and a written acknowledgment signed by the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities. CONTRACTOR shall adhere to all LEA guidelines as well as all California state laws, regulations and guidelines prohibiting pupil fees, deposits or other charges.

Voluntary services and/or activities not necessary for the LEA student to receive a free appropriate public education shall not interfere with the LEA student’s receipt of special education and/or related services as specified in the LEA student’s IEP and ISA unless the LEA, CONTRACTOR and parent agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 et seq. and shall ensure that facilities are adequate to provide LEA students with an environment, which meets all pertinent health and safety regulations.

When CONTRACTOR is a nonpublic school, CONTRACTOR's general program of instruction shall:

- (a) utilize evidence-based practices and predictors and be consistent with LEA's standards regarding the particular course of study and curriculum;
- (b) include curriculum that addresses mathematics, literacy and the use of educational technology and transition services;
- (c) be consistent with CDE's standards regarding the particular course of study and curriculum;
- (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted Common Core State Standards (CCSS) and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards – aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the nonpublic school;
- (b) college preparation courses;
- (c) extracurricular activities, such as art, sports, music and academic clubs;
- (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and;
- (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling.

CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine (9) through twelve (12) inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements including the graduation requirements for pupils in foster care, pupils who are homeless, former juvenile court school pupils, child of a military family or migrant student and other students as set forth in Education Code section 51225.1 as well as students eligible for the California Alternate Assessment and diploma of graduation from high school as set forth in Education Code section 51225.31. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of the LEA's graduation requirements unless otherwise permitted by law.

When CONTRACTOR serves LEA students in grades seven (7) through twelve (12) and issues pupil identification cards to LEA students, such pupil identification cards shall include the National Suicide Prevention Lifeline telephone number and may also include the Crisis Text Line and/or a local suicide prevention hotline telephone number as required by Education Code section 215.5.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall utilize evidence-based practices and predictors and be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall develop a written plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a CONTRACTOR that is a licensed children's institution, all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. Licensed Children's Institution (LCI) CONTRACTORS shall ensure that appropriate and qualified residential or clinical staff is present during the provision of services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to the LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must have a trained behaviorist or trained equivalent on staff consistent with the requirements set forth

in Education Code section 56520 et seq. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services unless LEA and CONTRACTOR agree otherwise in writing.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level as required by Education Code section 46000 et seq. unless otherwise specified in the LEA student's IEP and ISA.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade levels unless otherwise specified in the LEA student's IEP.

When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the LEA student's ISA developed in accordance with the LEA student's IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and the LEA agree otherwise, in writing. In the event of an LEA student experiencing excessive absenteeism or not regularly attending school, CONTRACTOR may provide written notice to each LEA with a student enrolled in that specific classroom of CONTRACTOR that the class size in that classroom will increase above 12 students but shall not exceed 14 students, for a period not to exceed 60 calendar days.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 et seq.

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to the LEA a school calendar with the total number of billable days not to exceed 180 days, plus up to twenty (20) extended school year billable days unless otherwise specified in the LEA student's IEP/IFSP and ISA. Billable days shall include only those days that are included on the submitted and approved school calendar, and/or required by the IEP (developed by the LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

Unless otherwise specified by the students' IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services if such are recommended by the IEP Team and the

provision of such is specifically included in the ISA. Extended school year shall consist of twenty (20) instructional days, unless otherwise agreed upon by the IEP Team convened by the LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic school service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

CONTRACTOR shall observe the same legal holidays as the LEA and shall identify the dates of observance on its school calendar submitted to the LEA. Those holidays are Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King, Jr. Day, President's Day, Memorial Day, Juneteenth, and Independence Day. With the approval of the LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by LEA.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA, all data related to students who are served by the CONTRACTOR. This shall include any and all data related to any section of this Master Contract, including but not limited to student information, student discipline and billing information. The specific format of the data to be provided shall be determined between the LEA and CONTRACTOR. CONTRACTOR shall not enter into a contract with a third party for the purpose of providing cloud-based services including but not limited digital storage, management and retrieval of pupil records or to provide digital educational software that authorizes such third party to access, store, and use pupil records, unless CONTRACTOR has obtained prior written authorization from LEA in compliance with Education Code section 49073.1.

The LEA may provide the CONTRACTOR with approved forms and/or format for such data, including but not limited to, forms developed by CDE, approved electronic IEP systems, invoicing, attendance reports, and progress reports. The LEA may approve use of CONTRACTOR-provided forms at LEAs discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and the LEA shall both follow policies and procedures that support Least Restrictive Environment ("LRE") options (and/or dual enrollment options if available and appropriate) for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

LRE placement options shall be addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services and goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team's recommendations and/or activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING

When CONTRACTOR is a nonpublic school, CONTRACTOR shall, in accordance with Education Code section 60640 et. seq. administer all Statewide assessments within the California Assessment of Student Performance and Progress ("CAASP"), Desired Results Developmental Profile ("DRDP"), California Alternative Assessment ("CAA"), achievement and abilities tests (using LEA-authorized assessment instruments), the Fitness Gram, the English Language Proficiency Assessments for California ("ELPAC"), and the Alternate ELPAC, as appropriate to the student, and mandated by LEA pursuant to LEA guidelines as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such Statewide assessments.

When CONTRACTOR is a nonpublic school, CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools. Each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR's qualified staff; CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA. Contractor shall report the test results to the CDE as required by Education Code section 56366(a)(8)(A).

Where CONTRACTOR is a nonpublic school, CONTRACTOR shall administer all statewide achievement tests as mandated by the LEA and pursuant to the LEA guidelines, as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such assessments.

29. DISTRICT MANDATED ATTENDANCE AT MEETINGS

CONTRACTOR shall attend District mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, and standardized testing. The LEA shall provide CONTRACTOR with reasonable advanced notice of mandated meetings. Attendance at such meetings shall not constitute a billable service hour(s).

30. POSITIVE BEHAVIOR INTERVENTIONS

CONTRACTOR shall comply with the requirements of Education Code sections 49005 et seq., 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding positive behavior interventions including, but not limited to: the completion of functional behavioral assessments; the development, implementation, monitoring, supervision, modification, and evaluation of behavior intervention plans; emergency interventions and the prohibitions on the use of restraints and seclusion. CONTRACTOR shall notify the parent/guardian, residential care provider (if appropriate) and LEA within one (1) school day of any behavior incident including when an emergency intervention is used or serious property damage occurs as well as provide LEA with a copy of the behavioral emergency report. It is understood that the LEA may require additional requirements for staff qualifications beyond what is required in Title 5 of the California

Code of Regulations sections 3064 and 3065. Such requirements will be provided in writing to CONTRACTOR prior to entering into an ISA for a LEA student. Failure to maintain adherence to staff qualification requirements shall constitute sufficient cause for contract termination. CONTRACTOR shall provide the LEA with all training protocols for behavior intervention staff who do not possess a license, credential or recognized certification as part of their Master Contract application. CONTRACTOR shall provide certification to LEA, upon request, that all behavior aides who do not possess a license, credential or other recognized certification have completed required training protocols within ten (10) days of the start of providing behavior intervention services to a LEA student. Failure to do so shall constitute sufficient cause for termination.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a behavior case manager who is qualified, and responsible for the design, planning and implementation of behavior interventions in accordance with state law. CONTRACTOR shall maintain a written policy in compliance with Education Code section 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding emergency interventions and behavioral emergency reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within thirty (30) days of any new hire.

CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention, emergency procedures, and evidenced-based practices and interventions specific to the unique behavioral needs of the CONTRACTOR's pupil population. The training shall be provided within 30 days of employment to new staff who have any contact or interaction with pupils during the school day, and annually to all staff who have any contact or interaction with pupils during the school day. The CONTRACTOR shall select and conduct the training in accordance with California Education Code section 56366.1. CONTRACTOR shall maintain written records of such trainings and provide written verification of the trainings annually to LEA and upon request.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (a) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (b) releasing noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student's face; (c) any intervention which denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (d) any intervention which is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or which can be expected to cause excessive emotional trauma; (e) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used as a limited emergency intervention by CONTRACTOR's trained and qualified personnel as allowable by applicable law and regulations; (f) locked seclusion except as allowable by applicable law and regulations; (g) any intervention that precludes adequate supervision of the LEA student; and (h) any intervention which deprives the LEA student of one or more of his or her senses, pursuant to Education Code section 56521.2.

In the event CONTRACTOR places a pupil in seclusion as defined in Education Code section 49005.1, CONTRACTOR shall keep constant, direct observation of a pupil who is in seclusion as set forth in Education Code section 49005.8. CONTRACTOR shall also comply with all requirements of Education Code section 49005 et seq., in the event a restraint or prone containment is used on a pupil. CONTRACTOR shall also comply with the reporting requirements set forth in Education Code section 49006 regarding the reporting of the use of restraints and seclusion of pupils using forms developed by the California Department of Education or as otherwise agreed to by CONTRACTOR and LEA.

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations. CONTRACTOR shall provide LEA, on a monthly basis, a written report of

all disciplinary actions for LEA students, including incidents that result in “other means of correction”, suspension and/or expulsion of any LEA student, including all statutory offenses described in Education Code sections 48900 and 48915, using forms developed by the California Department of Education or as otherwise mutually agreed by CONTRACTOR and LEA. CONTRACTOR shall also include incidents resulting in the use of a behavioral restraint and/or seclusion even if they were not a result of a violation of Education Code Sections 48900 and 48915. Written notification shall be provided to the LEA as designated in Exhibit C.

When CONTRACTOR seeks to remove a LEA student from the current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student’s name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student’s behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify LEA representatives of the need for an IEP team meeting when a manifestation determination will be considered.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student’s IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student’s IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP meeting is part of CONTRACTOR’S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that the parent or guardian should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including alternative dispute resolution, mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP as well as directing CONTRACTOR staff to be available to obtain information and/or prepare for an investigation or due process hearing.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Special Education Compliance Compliant procedures pursuant to Title 5 of the California Code of Regulations section 3200 et seq.; (2) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (3) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (4) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (5) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (6) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA. CONTRACTOR shall immediately notify LEA of any complaints filed against it related to any LEA student and provide LEA with all documentation related to the complaint(s) and/or CONTRACTOR's investigation of complaints, including any and all reports generated as a result of an investigation.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information

for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall assign grades and prepare transcripts at the close of each semester, or upon LEA student transfer, for each LEA student in grades nine (9) through twelve (12) inclusive, including students eligible for a diploma in accordance with Education Code section 51225.31. CONTRACTOR shall submit all transcripts to the LEA Director of Special Education for evaluation of progress toward completion of diploma requirements as specified by LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents. Within five (5) school days from the date CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify the LEA, in writing, of the LEA student's change of residence and whether the student's IEP provides for an assistive technology device for use outside of the school setting. If the student's IEP provides an assistive technology device for use outside of the school setting then the student shall continue to be provided an assistive technology device for use outside the school setting until alternative arrangements are made or until two (2) months have elapsed from the date the student ceased to be enrolled in the LEA, whichever occurs first (Education Code section 56040.3). For foster youth, the definition of school of origin includes placement in a nonpublic school (Education Code sections 48853.5(g)(3) and 48204(a)(2)).

If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, the LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone and e-mail, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call in writing via e-mail or other written notification to the LEA Director of Special Education and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters, when applicable. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR, if operating a program with a residential component, shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

CONTRACTOR shall notify LEA in writing of any verbal and/or written concern/problem reported to a student's parent during parental access to CONTRACTOR'S facilities that would impact implementation of the student's IEP or offer of a FAPE.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

CONTRACTOR, if providing services in a student's home as specified in the ISA, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1 and any other applicable laws and/or regulations, including LEA guidelines or procedures. An LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS/RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1400 et seq. including the federal regulations 34 C.F.R section 300 et seq. and Education Code section 56000 et seq. including Title 5 of the California Code of Regulations section 3000 et seq. CONTRACTOR shall comply with all monitoring requirements set forth in Section 44 below.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students, including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment; and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between the LEA and parent, the LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49500 et seq., 49530 et seq., 49550 et seq., and Assembly Bill 130 (2021).

LEA at its sole discretion may elect to directly provide meals to CONTRACTOR for distribution to LEA students at the nonpublic school on its own or by another local school district.

CONTRACTOR acknowledges that the LEA does not receive any state or federal reimbursement for any meals CONTRACTOR provides to LEA students and that CONTRACTOR is only eligible to receive direct reimbursement if it is an approved site under the National School Lunch Program.

In the event the LEA requests CONTRACTOR to provide meals to LEA students, CONTRACTOR will provide breakfast and lunch to LEA students in compliance with the meal pattern requirements under the School Breakfast Program and National School Lunch Program nutritional standards. LEA shall reimburse CONTRACTOR for each meal made available at a mutually agreed upon rate. In the event CONTRACTOR is unable to provide meals, the LEA and CONTRACTOR will work collaboratively to find a solution. In the event CDE determines that meals do not need to be provided, this paragraph shall not apply.

CONTRACTOR shall maintain all documentation of meals provided to LEA students. CONTRACTOR shall comply with record keeping requirements under the School Breakfast Program and National School Lunch Program or LEA template. Upon request, CONTRACTOR shall provide copies of any such records to LEA. CONTRACTOR shall also allow LEA to conduct site monitoring visits as deemed necessary by the LEA.

If CONTRACTOR uses a third-party vendor to provide meals, CONTRACTOR will assure that the third-party vendor agrees to comply with all meal pattern requirements of the School Breakfast Program and National School Lunch Program nutritional standards. Upon request, CONTRACTOR shall provide LEA with any contracts it has with third-party vendors providing meals for students.

CONTRACTOR shall provide LEA with at least 30 days prior written notice of any change in its status under the National School Lunch Program/State Meal Mandate and shall work collaboratively with LEA to ensure that each eligible student receives required meals.

44. MONITORING

When CONTRACTOR is a nonpublic school, the LEA (or SELPA) shall conduct at least one onsite monitoring visit during each school year to the NPS at which the LEA has a pupil attending and with which it maintains a master contract. The monitoring visit shall include, but is not limited to, a review of services provided to the pupil through the ISA between the LEA and CONTRACTOR, a review of progress the pupil is making toward the goals set forth in the pupil's individualized education program, a review of progress the pupil is making toward the goals set forth in the pupil's behavioral intervention plan, if applicable, an observation of the pupil during instruction, and a walkthrough of the facility. The LEA (or SELPA) shall report the findings resulting from the monitoring visit to the California Department of Education within 60 calendar days of the onsite visit.

The LEA (or SELPA) shall conduct an onsite visit to CONTRACTOR before placement of a pupil if the LEA does not have any pupils enrolled at the school at the time of placement.

CONTRACTOR shall allow representatives from the LEA access to its facilities for the purpose of monitoring each LEA student's instructional program. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also an LCI, the LEA or its SELPA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall fully participate in any LEA and CDE compliance review, including any On-Site and Self Review and if applicable, District Validation Review. This review will address programmatic aspects of the nonpublic school/agency, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall complete and submit a Nonpublic School/Agency Self-Review Assessment submitted as specified by the LEA. CONTRACTOR shall conduct any follow-up or corrective action procedures requested by LEA or CDE related to such compliance review.

CONTRACTOR understands that the LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card in accordance with California Education Code section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1, 35021.2 and 56366.1 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR's employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers who will have or likely may have direct contact with LEA students shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to the LEA that none of its employees, volunteers, or subcontractors who will have or likely may have any direct contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, the employee has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to the LEA. In addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(r), 3051, 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

Only those nonpublic, nonsectarian schools or agencies located outside of California that employ staff who hold a current valid credential or license to render special education and related services as required by that state shall be eligible to be certified.

In accordance with California Education Code section 56366.1(a)(5), when CONTRACTOR is a nonpublic school, the administrator of the nonpublic school shall hold or currently be in the process of obtaining one of the following: (A) An administrative credential granted by an accredited postsecondary educational institution and two years of experience with pupils with disabilities; (B) A pupil personnel services credential that authorizes school counseling or psychology; (C) A license as a clinical social worker issued by the Board of Behavioral Sciences; (D) A license in psychology regulated by the Board of Psychology; (E) A master's degree issued by an accredited postsecondary institution in education, special education, psychology, counseling, behavioral analysis, social work, behavioral science, or rehabilitation; (F) A credential authorizing special education instruction and at least two years of experience teaching in special education before becoming an administrator; (G) A license as a marriage and family therapist certified by the Board of Behavioral Sciences;

(H) A license as an educational psychologist issued by the Board of Behavioral Sciences; or (I) A license as a professional clinical counselor issued by the Board of Behavioral Sciences. CONTRACTOR shall maintain, and provide to the LEA upon request, documentation of its administrator's qualifications in accordance with the above.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 et seq. and 45350 et seq. Specifically, all paraprofessionals, including, but not limited to instructional aides and teacher assistants, employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or higher) degree; or met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate. CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a CDE certified NPS program outside of this state and serving a student by this LEA shall be certified or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

47. CALSTRS OR PERS RETIREMENT REPORTING

CONTRACTOR understands that the LEA is required to report all monies paid under this agreement to the local county office of education or as otherwise required by law. Neither LEA nor CONTRACTOR shall have a duty to monitor wages of CalSTRS or PERS retirees to ensure that their earnings are within the limitation prescribed by these or any other retirement system. Neither LEA nor CONTRACTOR shall be liable if CONTRACTOR'S agent(s), officer(s) or employee(s) exceeds a retirement system's earnings limitation and is reinstated to employment or required to repay retirement benefits. CONTRACTOR agrees to cooperate with LEA should any notices be provided under this provision.

48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to the LEA a staff list, and copies of all current and required licenses, certifications, credentials, permits and/or other documents which entitle the holder to provide special education and/or related services by CONTRACTOR and all individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. The LEA may file all licenses, certifications, credentials, permits or other documents with the office of the County Superintendent of Schools. CONTRACTOR shall notify the LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, certifications, credentials, permits and/or other documents for CONTRACTOR and all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall immediately, and in no circumstances longer than five (5) business days, provide to the LEA updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes. Failure to provide properly qualified personnel to provide services as specified in a LEA student's IEP shall be cause for termination of the Master Contract.

49. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR's classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA shall not be responsible for any payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided in accordance with California Education Code section 56061.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for their student. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

50. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME

It is understood that all employees, subcontractors, and volunteers of any certified nonpublic school or nonpublic agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR. Reports regarding student progress shall be consistent with the provision of this Master Contract.

For services provided on a public school campus, sign in/out procedures shall be followed by nonpublic agency providers working in a public school classroom along with all other procedures for being on campus consistent with school and LEA policy. It is understood that the public school credentialed classroom teacher is responsible for the instructional program, and all nonpublic agency service providers shall work collaboratively with the classroom teacher, who shall remain in charge of the instructional program.

For services provided outside of a pupil's school or in a pupil's home, as specified in the IEP, CONTRACTOR shall ensure that at least one parent of the pupil or an LEA-approved responsible adult is present during the provision of services. As used in this provision, the term "services" shall not apply to field trips or community based instruction taking place outside of the school. All problems and/or concerns reported to parents, both verbal and written shall also be reported to the LEA.

HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 121525 regarding the examination of CONTRACTOR's employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

52. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities is required to comply with applicable federal, state, and local laws, regulations, and ordinances. CONTRACTOR shall maintain a school site safety plan incorporating disaster procedures, routine and emergency crisis response plan, including adaptations for pupils with disabilities.

53. ADMINISTRATION OF MEDICATION

Unless otherwise set forth in the student's ISA, CONTRACTOR shall comply with the requirements of California Education Code section 49423 and Title 5 of the California Code of Regulations section 600 et seq. when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to the LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with student's physician's written orders and for securely storing medication. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

54. INCIDENT/ACCIDENT REPORTING

CONTRACTOR shall submit within 24 hours by fax and mail, or electronically, any accident or incident report to the LEA representative specified on Exhibit C, attached hereto and incorporated herein, including any behavior incident or behavior emergency intervention. LEA may specify procedures to be implemented by CONTRACTOR or forms to be submitted by CONTRACTOR related to accident or incident reporting.

CONTRACTOR shall notify LEA in writing, of any pupil-involved incident in which law enforcement was contacted. CONTRACTOR shall provide such written notice no later than one (1) business day after the incident occurred in accordance with Education Code section 56366.1(i).

55. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law

and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

56. SEXUAL HARASSMENT/DISCRIMINATION

CONTRACTOR shall have a Sexual and Gender Identity Harassment Policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

57. REPORTING OF MISSING CHILDREN

CONTRACTOR assures the LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the children enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every student.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing including requirements of electronic billing as specified by the LEA Procedure as well as provide all such records requested by LEA concerning the same. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the LEA student's IEP and ISA which are provided on billable days of attendance. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program and each related service. Original attendance forms (for example, roll books for the basic education program, service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by the LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to the LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents may be submitted electronically if requested by LEA and CONTRACTOR has the systems in place to generate the requested documents. The LEA may designate forms for use by CONTRACTOR when submitting invoices. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the ISA or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school/nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up

session consistent with this Master Contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and the name or initials of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this Master Contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a) the value of the service CONTRACTOR failed to perform; (b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

In the event a LEA student is chronically absent due to school refusal or other behaviors related to the student's disability and IEP interventions have been unsuccessful in improving school attendance, CONTRACTOR may request that LEA provide payment for a billable day of attendance related to such absences, on a case-by-case basis given the unique circumstances of the student and the student's individualized needs. LEA may, in its sole discretion, agree to pay CONTRACTOR for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. Any such determination by the LEA must be set forth in writing as a condition for such payment.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. The LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and the LEA. In the event services were not provided, reasons for why the services were not provided shall be included. In the event of a service provider absence for Behavior Intervention Implementation services provided at the school site, services shall not be deemed eligible for make up.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a LEA student no later than the fifth consecutive service day of the student's absence. The LEA shall not be responsible for the payment of services when a student is absent.

62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY

The following shall apply in the event of a LEA or NPS school closure due to an emergency consistent with guidelines followed by the LEA in accordance with Education Code section 41422 and 46392:

- a. If CONTRACTOR remains open during an emergency and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether the LEA is open or closed.
- b. In the event of a NPS School Closure for the reasons set forth in Education Code section 41422, if the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to CONTRACTOR'S school closure. If the LEA is unable to obtain an alternative placement, CONTRACTOR shall receive payment consistent with the student's approved ISA, as though the student were continuing their regular attendance, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions.
- c. In the event of the LEA and NPS School Closures, on days the LEA is funded, CONTRACTOR shall receive payment consistent with the student's approved ISA, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions. If the LEA is able to obtain an alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance with CONTRACTOR due to CONTRACTOR'S school closure.

If instruction or services, or both, cannot be provided to the student either at school or in person for more than 10 days due to an emergency condition described in Education Code sections 41422 and 46392, CONTRACTOR acknowledges the requirements of Education Code section 56345(a)(9) to provide special education and related services, supplementary aids and services, transition services (as applicable) and ESY (as applicable) as specified in the IEP. When the emergency school closure has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

For any physical school closure in which in-person instruction is restricted due to the coronavirus/COVID-19, CONTRACTOR shall provide instruction in accordance with Education Code section 56345(a)(9) and Exhibit D, attached hereto and incorporated herein.

63. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related

documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR's offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

(a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and


(b) Has/have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2024 and terminates at 5:00 P.M. on June 30, 2025, unless sooner terminated as provide herein.

CONTRACTOR,

Zen Educate

By:

 06 / 06 / 2024

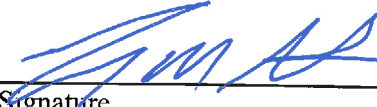
Signature Date
Samuel Harper Growth Manager

Name and Title of Authorized Representative

LEA,

Placentia-Yorba Linda USD

By:

 0-25-24

Signature Date
Gary Stine, Assistant Superintendent

Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Zen Educate Limited

Name

Zen Educate

21316 Ford Parkway 5208

Address

Saint Paul MN 55116
City State Zip

626-427-6986

Phone

Fax

sam.harper@zeneducate.com

Email

Notices to LEA shall be addressed to the designees as set forth on Exhibit C

EXHIBIT A: 2024-2025 RATES

CONTRACTOR		CONTRACTOR NUMBER		2024-2025
Zen Educate				(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed _____

If blank, the number shall be as determine by CDE Certification.

Rate Schedule. This rate schedule limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of this contract shall be as follows:

Payment under this contract may not exceed					
Total LEA enrollment may not exceed					
				Rate	Period

*Parent transportation reimbursement rates are to be determined by the LEA.
 **By credentialed Special Education Teacher.

Aide rate

Educator Pay (Hourly)	School Charge (Hourly)
\$18.00	\$25.32
\$18.50	\$26.03
\$19.00	\$26.73
\$19.50	\$27.43
\$20.00	\$28.14
\$20.50	\$28.84
\$21.00	\$29.55
\$21.5	\$30.25
\$22.0	\$30.95
\$22.5	\$31.66
\$23.0	\$32.36
\$23.5	\$33.06
\$24.0	\$33.77
\$24.5	\$34.47
\$25.0	\$35.17

Teacher rate

Licensed Sub (Day rate)	School Charge (Day rate)
\$180	\$253.25
\$190	\$267.31
\$200	\$281.38
\$210	\$295.45
\$220	\$309.52
\$230	\$323.59
\$240	\$337.66

EXHIBIT C: NOTICES

In accordance with Section 8 of the Master Contract all notices to LEA shall be delivered in the manner specified in Section 8 to the following LEA Representatives:

1. For matters regarding the Administration of the Master Contract, Educational Program, Personnel and Health and Safety mandates, including Incident/Accident Reporting in accordance with Section 54, notices to LEA shall be delivered to:

Renee Gray

Assistant Superintendent, Student Support Services

1301 E Orangethorpe Av, Placentia, CA 92870

714-985-8669

rgray@pylusd.org

Gwen Redira

Director, Special Education Department

1301 E Orangethorpe Av, Placentia, CA 92870

714-985-8664

gredira@pylusd.org

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:

Maria Luna Madrigal

Special Education Department Secretary

1301 E Orangethorpe Av, Placentia, CA 92870

714-985-8669

mluna@pylusd.org

AND

Dena Mavritsakis

Special Education Account Technician

1301 E Orangethorpe Av, Placentia, CA 92870

714-985-8660

dmavritsakis@pylusd.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:

Erin McGowan

Psychologist on Special Assignment

1301 E Orangethorpe Av, Placentia, CA 92870

714-985-8664

emcgowan@pylusd.org

EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF COVID-19 AND COMPLIANCE WITH COVID-19 REQUIREMENTS

LEA and CONTRACTOR agree that in-person instruction shall be conducted in accordance with guidelines issued by the California Department of Education (“CDE”), California Department of Public Health (“CDPH”), Centers for Disease Control and Prevention (“CDC”), and Orange County Health Care Agency (“OCHCA”).

In the event a LEA student requests that CONTRACTOR provide virtual instruction, CONTRACTOR shall notify LEA and coordinate with LEA to convene an IEP team meeting to discuss placement and service options for student.

In the event the state or OCHCA mandate a return to distance learning/remote instruction/virtual instruction as a result of COVID-19 during the 2024-2025 school year, LEA and CONTRACTOR agree that any change from in-person instruction **shall be agreed to in writing by LEA and CONTRACTOR.**

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

**PREPaRE TRAINING FACILITATED BY THE ORANGE COUNTY DEPARTMENT OF
EDUCATION**

Background

The PREPaRE training (developed by the National Association of School Psychologists) is a comprehensive, evidence-based framework designed to help schools improve their crisis prevention, preparedness, response, and recovery efforts. It equips school personnel with the knowledge and skills to develop and implement crisis response teams, address mental health needs following a crisis, and create safe and supportive learning environments.

On April 9, several district-level administrators from Student Support Services will attend a PREPaRE training session facilitated by the Orange County Department of Education. PREPaRE training for PYLUSD will strengthen our safety planning by equipping our team with the skills and knowledge needed to effectively prevent, prepare for, respond to, and recover from crises. PREPaRE will further enhance mental health support by providing our staff with strategies to address the psychological and emotional impact of crises on students and staff.

This training will be effective April 9, 2025.

Financial Impact

No cost to the district

Administrator

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

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

MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN TBI-NEW OASIS EDUCATION CORPORATION AND PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

Background

Over the last 11 years, the Placentia-Yorba Linda Unified School District (PYLUSD) has offered an International Student Program for foreign students in grades 9-12 studying on an F-1 student visa.

PYLUSD proposes entering into a memorandum of understanding (MOU) with TBI-New Oasis Education Corporation to establish an F-1 international student program. This agreement will allow qualified international students from TBI-New Oasis partner schools to attend PYLUSD high schools, fostering cultural exchange and expanding learning opportunities for students and staff. TBI-New Oasis will oversee student applications, visa processes, and homestay arrangements, while PYLUSD will provide academic programming and student support in compliance with U.S. Immigration and Customs Enforcement regulations. Under the agreement, annual tuition for participating students will be \$17,500, with discounts available based on enrollment numbers.

This MOU will be effective from April 9, 2025, to June 30, 2025.

Financial Impact

No cost to the district

Administrator

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

MEMORANDUM OF UNDERSTANDING

A Partnership between TBI-New Oasis Education Corporation and Placentia-Yorba Linda Unified School District to Provide International Student Program

STATEMENT OF THE AGREEMENT

This memorandum of understanding (MOU) serves as an agreement between Placentia-Yorba Linda Unified School District (hereinafter referred to as "PYLUSD" or the "District") and TBI-New Oasis Education Corporation (hereinafter referred to as "TBI-New Oasis") , to provide F-1 international programs for the students.

STATEMENT OF PURPOSE

The purpose of this Partnership is to allow PYLUSD and TBI-New Oasis partner school students (hereinafter referred to as the "TBI-New Oasis Students") to participate in F-1 international programs, expand student access to Eastern and Western cultures, provide challenging academic, co-curricular, and cultural experiences to qualified students, and provide opportunities and learning experiences for teachers and administration that will gain greater understanding of pedagogical similarities and differences between the programs in China and the United States.

PYLUSD will follow the United States Immigration and Customs Enforcement Student and Exchange Visitor Program (SEVP) policies for attendance by nonimmigrant students defined by section 102 of the Act, 22 U.S.C. 2452, and section 101(a)(15)(J) of the Immigration and Nationality Act, as amended, 8 U.S.C. 1101(a)(15)(J).

In the program, TBI-New Oasis students will pursue high-school studies at the school classified as non-immigrant under section 101(a)(15)(F)(i) of the Act.

PYLUSD shall not incur any financial obligations when sending and/or receiving TBI-New Oasis students. TBI-New Oasis and the families and participants in this Agreement shall assure their responsibility for health/accident/liability insurance, the student's home placement, and the resolution of any related personal difficulties that may arise.

PROGRAM MANAGEMENT – F-1 Visa long-term program (hereinafter referred to as “F-1 program” or the “Program”)

F-1 program students are defined as students who enroll to complete at least one (1) full semester of coursework on an F-1 visa issued by United States Immigration and Customs Enforcement and who are approved by PYLUSD for enrollment. TBI-New Oasis students and any other student participating in long-term student exchange must have a strong academic record that is acceptable to the PYLUSD and are required to meet minimum English proficiency testing requirements.

The following conditions for the F-1 program are in effect with this agreement:

1. The annual tuition (2 semesters) for TBI-New Oasis students enrolled will be \$17,500 tuition per academic year. The tuition covers all textbooks and teacher salaries and provides access to co-curricular programs during the regular school year. Additional fees may be assigned to students participating in co-curricular activities such as band, cheerleading, choir, athletics, etc. Health insurance is required but is not included in tuition. The full tuition amount must be paid in full before PYLUSD issuance of a Form I-20 through the Department of Homeland Security & Immigration. The tuition does not cover summer school, fee-based programs, transportation, housing, tutors, program coordination, or food including school lunch, or personal computers at home.
2. TBI-New Oasis students are eligible for a tuition discount if TBI-New Oasis refers 5 or more students who are accepted in the same school year. The full tuition to the fifth student and each additional student thereafter will be \$16,000 per academic year. Both single-semester and yearlong students can be combined to reach the five-student minimum. If TBI-New Oasis refers 20 or more students who are accepted in the same school year, the full tuition for all yearlong TBI-New Oasis students will be \$16,000 per academic year. Both single-semester and yearlong students can be combined to reach the twenty-student minimum. The maximum number of students enrolled is not to exceed twenty-five students at any given time.
3. The TBI-New Oasis Executive Director of Programs and Partnerships will assist the District with the development of this partnership, assist the District in any required Board presentations, provide site training, facilitate quarterly District review meetings, and facilitate an annual review of the Memorandum of Understanding to ensure a strong partnership and address any site or District concerns. The Executive Director will protect the interests of both the District and TBI-New Oasis.
4. PYLUSD will be assigned a TBI-New Oasis Support Team lead, funded by the TBI-New Oasis Application fee. TBI-New Oasis Support Team shall guide the students and guardians to complete the application and support the students on visa interviews.
5. TBI-New Oasis Support Team shall be responsible for processing applications for enrollment and working in collaboration with the District administrator for admission.
6. TBI-New Oasis Support Team lead shall be responsible for assisting in the management of the Program.

7. TBI-One person from the New Oasis Support Team shall be given read-only access to the student information system used to monitor grades, attendance, and progress in classes. Any changes/updates in the student information system remain the responsibility of the PYLUSD.
8. The PYLUSD will appoint SEVIS responsibilities to a District administrator.
9. PYLUSD and school administration will determine which school sites will enroll TBI-New Oasis students, and the number of students allowed at each site.
10. Each school that enrolls TBI students will assign site coordination responsibilities to a site administrator or counselor who will act as the liaison between the school, the District, and the TBI-New Oasis Support Team.
11. All PYLUSD courses and graduation requirements are governed by the policies and regulations of the PYLUSD and the State of California. These policies, regulations, and standards apply to all TBI-New Oasis students, whether courses are offered at District school campuses, off-campus including distance learning, or at District alternative schools.
12. Student withdrawal dates/policies will be consistent with existing district-adopted policies.
13. TBI-New Oasis students shall meet State and District immunization requirements.
14. Matters of discipline will be addressed cooperatively between PYLUSD school administrators and the TBI-New Oasis Support Team.
15. Any TBI-New Oasis student who engages in suspendable and/or expellable acts including drug offenses, excessive discipline issues, engaging in gang-type activity, or is habitually absent will have his/her enrollment revoked, will forfeit remaining tuition, and will be required to return home.
16. Homestay parents and the student's parents shall be given access to the parent portal in the student information system used to monitor grades, attendance, and progress in classes.
17. The PYLUSD will allow TBI-New Oasis access to one classroom facility for afterschool programs such as tutoring and ESL.
18. TBI-New Oasis students are required to maintain a quarterly minimum GPA of 2.0 with no F grades on a quarter or semester report card.
19. TBI-New Oasis students will obtain the transcript from PYLUSD upon completion of one semester (even if TBI-New Oasis students enroll after the semester begins) or one academic year. Students must be enrolled by the first day of the third week of any given semester.
20. TBI-New Oasis students shall be granted a school diploma if they have satisfactorily completed the district's graduation requirements.
21. At the discretion of the principal or designee, TBI-New Oasis students who do not meet the requirements for a regular diploma will be provided a transcript certifying the grades, credits earned, and period for which they were enrolled.
22. TBI-New Oasis students electing to participate in any program that is supported by fundraising efforts will be required to pay "fair share" monies that cover the per-pupil cost for each participant or participate in fundraising efforts to cover the per-pupil cost.
23. After students have received the I-20 form from the PYLUSD, TBI-New Oasis - China will counsel students on the process of obtaining an entry visa. TBI-New Oasis China will be

responsible for all travel arrangements and air transportation and assist students with the process of obtaining entry visas.

24. The TBI-New Oasis Homestay Team will arrange rooms and board for the students, either through local host families, extended-stay apartments/hotels, student housing, or a third party. The TBI-New Oasis Homestay Team and all costs are funded by TBI-New Oasis and District tuition is not affected.

25. Local transportation will be provided by local host families as well as chartered buses arranged by TBI-New Oasis. Students who participate in the District transportation program will be required to pay any fee levied on regular District students.

26. TBI-New Oasis will provide an orientation to students to familiarize students with local customs and habits.

27. In addition to host family emergency contacts, TBI-New Oasis will designate a local Homestay coordinator as a point of contact.

28. TBI-New Oasis Student Services Team will offer students after-school support and supervision (such as homework help, mentoring, and counseling) when necessary. This team is funded by TBI-New Oasis and does not affect the tuition paid to the District.

29. The TBI-New Oasis Student Support, Homestay, and Support Teams will give periodic student progress reports to natural parents.

MODIFICATION AND TERMINATION

1. This agreement may be canceled by either party by giving written notice to the other party no later than January 15 of the preceding year for cancellation to be effective in the following school year. The cancellation requirement shall not affect students who have received I-20s.

2. Any and all amendments must be made in writing and must be agreed to and executed by the parties before becoming effective.

EFFECTIVE DATE OF AGREEMENT

This MOU shall be effective upon the signature of authorized officials.

Placentia-Yorba LINDA UNIFIED SCHOOL DISTRICT

Renee Gray

Assistant Superintendent, Student Support Services

Placentia-Yorba Linda Unified School District

Date

TBI-NEW OASIS EDUCATION CORPORATION

Larry Lifson

Vice President Business Development

TBI-New Oasis Education Corporation

Date

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

**MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN WISDOM INTERNATIONAL
EDUCATION GROUP AND PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**

Background

Over the last 11 years, the Placentia-Yorba Linda Unified School District (PYLUSD) has offered an International Student Program for foreign students in grades 9-12 studying on an F-1 student visa.

PYLUSD proposes entering into a partnership with Wisdom International Education Group to establish an F-1 International Student Program. This collaboration will provide international students with the opportunity to study at PYLUSD high schools while fostering cultural exchange and academic enrichment. The program aligns with U.S. Immigration and Customs Enforcement (ICE) regulations and requires participating students to meet academic and English proficiency standards. Under the agreement, Wisdom International Education Group will manage student recruitment, application processing, and homestay arrangements, while PYLUSD will oversee academic instruction and student integration. Tuition is set at \$17,500 per academic year, with discounts for groups of five or more students. This partnership enhances global learning experiences for students and strengthens PYLUSD's international education initiatives.

This MOU will be effective from April 9, 2025, to June 30, 2025.

Financial Impact

No cost to the district

Administrator

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

MEMORANDUM OF UNDERSTANDING

**A Partnership between Wisdom International Education Group Education Corporation
and**

**Placentia-Yorba Linda Unified School District to
Provide International Student Program**

STATEMENT OF THE AGREEMENT

This memorandum of understanding (MOU) serves as an agreement between Placentia-Yorba Linda Unified School District (hereinafter referred to as "PYLUSD" or the "District") and Wisdom International Education Group Education Corporation, to provide F-1 international programs for the students.

STATEMENT OF PURPOSE

The purpose of this Partnership is to allow PYLUSD and Wisdom International Education Group partner school students (hereinafter referred to as the "Wisdom International Education Group Students") to participate in F-1 international programs, expand student access to Eastern and Western cultures, provide challenging academic, co-curricular, and cultural experiences to qualified students, and provide opportunities and learning experiences for teachers and administration that will gain greater understanding of pedagogical similarities and differences between the programs in China and the United States.

PYLUSD will follow the United States Immigration and Customs Enforcement Student and Exchange Visitor Program (SEVP) policies for attendance by nonimmigrant students defined by section 102 of the Act, 22 U.S.C. 2452, and section 101(a)(15)(J) of the Immigration and Nationality Act, as amended, 8 U.S.C. 1101(a)(15)(J).

In the program, Wisdom International Education Group students will pursue high-school studies at the school classified as non-immigrant under section 101(a)(15)(F)(i) of the Act.

PYLUSD shall not incur any financial obligations when sending and/or receiving Wisdom International Education Group students. Wisdom International Education Group and the families and participants in this Agreement shall assure their responsibility for health/accident/liability insurance, the student's home placement, and the resolution of any related personal difficulties that

may arise.

PROGRAM MANAGEMENT – F-1 Visa long-term program (hereinafter referred to as “F-1 program” or the “Program”)

F-1 program students are defined as students who enroll to complete at least one (1) full semester of coursework on an F-1 visa issued by United States Immigration and Customs Enforcement and who are approved by PYLUSD for enrollment. Wisdom International Education Group students and any other student participating in long-term student exchange must have a strong academic record that is acceptable to the PYLUSD and are required to meet minimum English proficiency testing requirements.

The following conditions for the F-1 program are in effect with this agreement:

1. The annual tuition (2 semesters) for Wisdom International Education Group students enrolled will be \$17,500 tuition per academic year. The tuition covers all textbooks and teacher salaries and provides access to co-curricular programs during the regular school year. Additional fees may be assigned to students participating in co-curricular activities such as band, cheerleading, choir, athletics, etc. Health insurance is required but is not included in tuition. The full tuition amount must be paid in full before PYLUSD issuance of a Form I-20 through the Department of Homeland Security & Immigration. The tuition does not cover summer school, fee-based programs, transportation, housing, tutors, program coordination, or food including school lunch, or personal computers at home.
2. Wisdom International Education Group students are eligible for a tuition discount if Wisdom International Education Group enrolls 5 or more students in the same school year. The full tuition to the fifth student and each additional student thereafter will be \$16,000 per academic year. The maximum number of students enrolled is not to exceed twenty-five students at any given time.
3. The Wisdom International Education Group Executive Director of Programs and Partnerships will assist the District with the development of this partnership, assist the District in any required Board presentations, provide site training, facilitate quarterly District review meetings, and facilitate an annual review of the Memorandum of Understanding to ensure a strong partnership and address any site or District concerns. The Executive Director will protect the interests of both the District and Wisdom International Education Group.
4. PYLUSD will be assigned a Wisdom International Education Group Support Team lead, funded by the Wisdom International Education Group Application fee. Wisdom International Education Group Support Team shall guide the students and guardians to complete the application and support the students on visa interviews.
5. Wisdom International Education Group Support Team shall be responsible for processing applications for enrollment and working in collaboration with the District administrator for admission.

6. Wisdom International Education Group Support Team lead shall be responsible for assisting in the management of the Program.
7. One person from Wisdom International Education Group shall be given read-only access to the student information system (AERIES) used to monitor grades, attendance, and progress in classes. Any changes/updates in the student information system remain the responsibility of the PYLUSD.
8. The PYLUSD will appoint SEVIS responsibilities to a District administrator.
9. PYLUSD and school administration will determine which school sites will enroll Wisdom International Education Group students, and the number of students allowed at each site.
10. Each school that enrolls Wisdom International Education Group students will assign site coordination responsibilities to a site administrator or counselor who will act as the liaison between the school, the District, and the Wisdom International Education Group Support Team.
11. All PYLUSD courses and graduation requirements are governed by the policies and regulations of the PYLUSD and the State of California. These policies, regulations, and standards apply to all Wisdom International Education Group students, whether courses are offered at District school campuses, off-campus including distance learning, or at District alternative schools.
12. Student withdrawal dates/policies will be consistent with existing district-adopted policies.
13. Wisdom International Education Group students shall meet State and District immunization requirements.
14. Matters of discipline will be addressed cooperatively between PYLUSD school administrators and the Wisdom International Education Group Support Team.
15. Any Wisdom International Education Group student who engages in suspendable and/or expellable acts including drug offenses, excessive discipline issues, engaging in gang-type activity, or is habitually absent will have his/her enrollment revoked, will forfeit remaining tuition, and will be required to return home.
16. Homestay parents and the student's parents shall be given access to the parent portal in the student information system (AERIES) used to monitor grades, attendance, and progress in classes.
17. Wisdom International Education Group students are required to maintain a quarter/semester GPA of 2.0 or higher with no F grades on a quarter or semester report card.
18. Wisdom International Education Group students will obtain the transcript from PYLUSD upon completion of one semester (even if Wisdom International Education Group students enroll after the semester begins) or one academic year. Students must be enrolled by the first day of the third week of any given semester.
19. Wisdom International Education Group students shall be granted a school diploma if they have satisfactorily completed the district's graduation requirements.
20. At the discretion of the principal or designee, Wisdom International Education Group students who do not meet the requirements for a regular diploma will be provided a transcript certifying the grades, credits earned, and period for which they were enrolled.

21. Wisdom International Education Group students electing to participate in any program that is supported by fundraising efforts will be required to pay “fair share” monies that cover the per-pupil cost for each participant or participate in fundraising efforts to cover the per-pupil cost.
22. After students have received the I-20 form from the PYLUSD, Wisdom International Education Group - China will counsel students on the process of obtaining an entry visa. Wisdom International Education Group China will be responsible for all travel arrangements and air transportation and assist students with the process of obtaining entry visas.
23. The Wisdom International Education Group Homestay Team will arrange rooms and board for the students, either through local host families, extended-stay apartments/hotels, student housing, or a third party. The Wisdom International Education Group Homestay Team and all costs are funded by Wisdom International Education Group and District tuition is not affected.
24. Local transportation will be provided by local host families as well as chartered buses arranged by Wisdom International Education Group. Students who participate in the District transportation program will be required to pay any fee levied on regular District students.
25. Wisdom International Education Group will provide an orientation to students to familiarize students with local customs and habits.
26. In addition to host family emergency contacts, Wisdom International Education Group will designate a local Homestay coordinator as a point of contact.
27. Wisdom International Education Group Student Services Team will offer students after-school support and supervision (such as homework help, mentoring, and counseling) when necessary. This team is funded by Wisdom International Education Group and does not affect the tuition paid to the District.
28. The Wisdom International Education Group Student Support, Homestay, and Support Teams will give periodic student progress reports to natural parents.

Wisdom International Education Group will establish an American-style high school division at its MSB School. This division will adopt a U.S.-based curriculum and implement a '3+1' model, where students complete three years of study at MSB School before transferring to an accredited U.S. high school for their final year. This program is designed to provide students with a seamless transition into American higher education.

As part of this initiative, exceptional students from the MSB School high school division will have the opportunity to enroll in the PYLUSD International Student Program. Through this collaboration, students will gain access to high-quality educational resources, cultural exchange opportunities, and preparatory coursework aligned with U.S. college admissions requirements. Both Wisdom International Education Group and PYLUSD will work together to ensure the academic and administrative alignment of this pathway program.

EXPANSION OF ACADEMIC PROGRAMS

MODIFICATION AND TERMINATION

1. This agreement may be canceled by either party by giving written notice to the other party no later than February 15 of the preceding year for cancellation to be effective in the following school year. The cancellation requirement shall not affect students who have received I-20s.
2. Any and all amendments must be made in writing and must be agreed to and executed by the parties before becoming effective.

EFFECTIVE DATE OF AGREEMENT

This MOU shall be effective upon the signature of authorized officials.

Placentia-Yorba LINDA UNIFIED SCHOOL DISTRICT

Renee Gray

Assistant Superintendent, Student Support Services

Placentia-Yorba Linda Unified School District

Date

Wisdom International Education Group EDUCATION CORPORATION

Name

Position

Wisdom International Education Group

Date

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

**APPROVE AN ADDITIONAL SCHOOL INTO THE AGREEMENT WITH THE ORANGE
COUNTY (OC) GANG REDUCTION INTERVENTION PARTNERSHIP (GRIP)**

Background

Orange County GRIP (Gang Reduction Intervention Partnership) is a collaborative initiative that prevents youth gang involvement through partnerships with the Orange County District Attorney's Office, schools, local law enforcement, and community organizations. The program provides at-promise students with mentorship, educational resources, and after-school programs to support positive behavior and academic success. GRIP focuses on early intervention, working with schools to identify students vulnerable to gang influence and offering targeted support for both students and families, addressing key risk factors such as truancy, family instability, and lack of resources.

PYLUSD is committed to continuing its partnership with OC GRIP at Melrose, Ruby, and Topaz, where the program is already in place. In addition, beginning in the 2025-26 school year, Rio Vista Elementary School, which has been a GRIP 2 school, has been approved as a GRIP 1 school, aligning with the services already available at Melrose, Ruby, and Topaz elementary schools. As a GRIP 1 school now, Rio Vista will be provided GRIP case management services that include counseling services for families and parent and student intervention meetings that will aim to provide extra support and resources. This collaboration aligns with the district's ongoing efforts to support students, families, and the community by promoting school safety and student success.

This agreement will be effective from July 1, 2025, through June 30, 2026.

Financial Impact

Title IV Funds, NTE \$40,000

Administrator

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

**OPERATIONS AGREEMENT
ORANGE COUNTY DISTRICT ATTORNEY'S OFFICE
&
PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
TO FACILITATE THE
OC GRIP WAYMAKERS CASE MANAGER COMPONENT**

This Operational Agreement stands as evidence that the **PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT** and **OC GRIP** intend to work together toward the mutual goal of providing maximum available assistance for students residing in **PLACENTIA, ANAHEIM AND YORBA LINDA**. Both agencies believe that implementation of the **Orange County Gang Reduction & Intervention Partnership (OC GRIP) Waymakers Case Management Services**, as described herein, will further this goal. To this end, each agency agrees to participate in the program by coordinating and providing the following services:

The **PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT** will closely coordinate the following services with **OC GRIP – WAYMAKERS CASE MANAGEMENT**:

- Refer students for OC GRIP case management services at each designated OC GRIP school in their district, which include: Melrose Elementary, Topaz Elementary, Ruby Elementary, and Rio Vista Elementary.
- Provide funds to the **ORANGE COUNTY DISTRICT ATTORNEY'S OFFICE (OCDA)** for case management services in an amount not to exceed \$40,000.00.

OC GRIP - WAYMAKERS CASE MANAGEMENT will:

- Hire, manage, train, and supervise a case manager to provide weekly case management services to those students identified by the program as being case managed.
- Collect data and monitor outcome measures.
- Maintain client records and reporting data.
- Collaborate with partners.
- Document mental health and referrals.
- Attend Parent Intervention Meetings.
- Attend Student Intervention Meetings.
- Work collaboratively and directly under the OC GRIP Waymakers Program Director, a Licensed Marriage & Family Therapist.

TERM OF OPERATIONS AGREEMENT

- OCDA will accept all funds from **PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT** in a mutually agreed upon manner.
- This Operations Agreement will be in effect from July 1, 2025, to June 30, 2026.

We, the undersigned, as authorized representatives of the **PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT** and **OCDA**, do hereby approve this document.

For District Identified Staff

Date

For Todd Spitzer
District Attorney
Orange County District Attorney's Office

Date

**AGREEMENT WITH LEADER SERVICES FOR CLAIMS ADMINISTRATION SERVICES
RELATED WITH CYBHI PROGRAM**

Background

As part of the statewide Children and Youth Behavioral Health Initiative (CYBHI), PYLUSD is committed to expanding and improving mental health services for students by enhancing access to coordinated care. A key component of this initiative is the implementation of an electronic health records (EHR) system, which will streamline service delivery, improve data accuracy, and support compliance with claims administration services. The EHR system will facilitate efficient documentation, secure data management, and timely billing processes, ensuring that mental health providers can effectively track and report services rendered. This system will enhance PYLUSD's ability to maximize funding opportunities while maintaining transparency and PYLUSD seeks approval to enter into an agreement with Leader Services to support the implementation of an EHR system as part of the CYBHI program. By partnering with Leader Services, PYLUSD will enhance its ability to streamline service documentation, improve claims processing for mental health services, and maximize funding opportunities under CYBHI. This partnership will strengthen the district's capacity to provide sustainable, high-quality behavioral health support to students.

This agreement will be effective from July 1, 2025-June 30, 2026.

Financial Impact

No cost to the district. The fee is covered by a 4% deduction from the revenue generated through claims adjudication under the Children Youth and Behavioral Health Initiative (CYBHI) program.

Administrator

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

SERVICES AGREEMENT

This Agreement made and entered this _____, 2025 between Placentia-Yorba Linda Unified School District (hereinafter referred to as the “**CLIENT**”) having an address at 1301 E. Orangethorpe Avenue, Placentia, CA 92870 and LDP, Inc., d/b/a Leader Services (hereinafter referred to as “**LEADER**”) having an office at 75 Kiwanis Blvd., West Hazleton, Pennsylvania 18202.

The parties hereto agree that **LEADER** will provide Children and Youth Behavioral Health Initiative (CYBHI) Claiming Services to **CLIENT**. If **CLIENT** enters into subcontract agreements with other organizations for the purpose of incorporating their claiming with that of **CLIENT**, all terms and conditions of this Agreement will be binding for **CLIENT** and **CLIENT** will hold **LEADER** harmless from claims by its subcontracting organizations. **CLIENT** will inform **LEADER** within fourteen (14) days after **CLIENT** has entered into or terminated a contract with another organization.

1. COMMENCEMENT, DURATION AND TERMINATION OF SERVICES

This Agreement will be effective for twelve (12) consecutive months commencing on July 1, 2025 and ending June 30, 2026 for preparing claims for **CLIENT**. Claims will be submitted on a weekly basis.

This Agreement will renew annually only after approval by the District for an additional period of twelve (12) months up to a maximum of five (5) years as authorized by Education Code Section 17596. Either party may terminate this agreement for convenience with ninety (90) days written notice to the other party.

2. ALL-PAYER FEE SCHEDULE

Claims administration services related to the Children and Youth Behavioral Health Initiative (CYBHI) program or any direct insurance billing program, not related to the LEA Medi-Cal Billing Option Program, will be billed at 4% of amounts received through claims adjudication with managed and commercial insurance plans.

LEADER shall invoice **CLIENT** each month that payments are received by **CLIENT**. **LEADER** shall provide a report indicating which claims were submitted and processed for payment to **CLIENT** and the corresponding service fee charged by **LEADER**.

3. LATE FEES

CLIENT agrees to issue payment to **LEADER** within 30 calendar days of receipt of invoice to **LEADER**. **CLIENT** will incur a late fee of one and a half percent (1.5%) per month or any part thereof, or the maximum fee allowed by law (18% per year), whichever is less, on any invoiced amount unpaid after sixty (60) days.

4. OWNERSHIP OF PROGRAMS AND CONFIDENTIALITY OF REPORTS

All computer hardware, operating system software, application software, programs, documentation, specifications, tapes, instruction manuals and similar material utilized and/or developed by **LEADER** in connection with its systems and all patents, trade secrets, copyrights, trademarks, and other intellectual property rights are, as between **LEADER** and **CLIENT**, the sole and exclusive property of **LEADER**.

CLIENT agrees to make no unauthorized use of these materials and systems and to preserve these materials and maintain the confidentiality of any and all of these materials in its possession.



5. CONFIDENTIALITY OF DATA

The parties agree that, because of the sensitive nature of data and in view of the proprietary nature of business information, it is essential that all information, data and materials, whether transmitted in hard copy or in electronic media form, be maintained in each party's confidence. Each party agrees for itself, its employees, agents and independent contractors, that all information and/or data and/or materials received from the other party will be held in confidence and each party agrees not to reproduce, disclose, or relinquish any data, information or materials to any party other than an authorized representative of the other party.

The parties agree that, because of the unique nature of the data and/or information and/or materials to be transmitted that money damages for breach of the foregoing provision will be wholly inadequate to fully compensate the aggrieved party and therefore the aggrieved party will be entitled to full temporary and/or permanent injunctive relief against any breach or threat of breach of the foregoing provisions.

LEADER, as both a Covered Entity and Business Associate of **CLIENT**, agrees to adhere to all HIPAA and FERPA requirements related to the electronic transmission of data, privacy and security.

6. INPUT DATA

Accurate, complete, and correct data necessary for **LEADER** to perform its services hereunder will be the sole responsibility of **CLIENT**. **LEADER** will not be responsible for any delays or failure to prepare a claim because of incomplete, inaccurate, or incorrect data provided by **CLIENT**.

LEADER will be responsible for the input of all information given to **LEADER** by **CLIENT** in a reasonably accurate, complete and correct form provided same is provided to **LEADER** by **CLIENT**. Any errors, mistakes or liability in connection with the failure of **LEADER** to input such data, provided such data has been accurately, completely and correctly transmitted to **LEADER**, will be the sole responsibility of **LEADER** and will be corrected by **LEADER**.

7. LIMITATION OF LIABILITY ARISING FROM DEFAULT IN SERVICES

LEADER will not be liable or deemed to be in default for any delays or failure in performance or non-performance or interruption of service under this Agreement resulting from any cause beyond the reasonable control of **LEADER**. **LEADER's** liability, under this Agreement, is limited to the amount paid by client for the services under this Agreement. **LEADER** will not be liable for any indirect, consequential, or incidental damages arising out of this Agreement.

8. OPERATING PROCEDURES

LEADER will be responsible for the processing of all those claims for services rendered by **CLIENT** and its employees, which have been turned over to **LEADER** for processing.

LEADER agrees to:

Provide training, continuing education, and forms required by **CLIENT** staff for the preparation of data required for the submission of the claims to Carelon Behavioral Health.

Provide a web application for the entry of billing service transactions by **CLIENT** staff (STaR).

Maintain knowledge of current billing procedures, rules, and laws for California's Children and Youth Behavioral Health Initiative. Maintain knowledge of the Centers of Medicare and Medicaid Services (CMS), formerly HCFA, guidelines as they pertain to the provision of services under this Agreement.

Establish and maintain procedures for the timely preparation of claims to Carelon Behavioral Health. This includes setting time schedules that must be adhered to by **CLIENT's** staff.

Provide monthly management reports to **CLIENT** as support for the claims submitted to Carelon Behavioral Health. Prepare and submit weekly claims to Carelon Behavioral Health for payment.

Assign an account manager to provide technical assistance to **CLIENT** with gathering and maintaining data required for claiming. The account manager will provide all program support to **CLIENT** and will direct other **LEADER** resources to **CLIENT** as required. The account manager will coordinate all training and on-site support activities for **CLIENT**.

CLIENT agrees to:

Provide **LEADER**, on a timely basis, all forms and documentation in a manner prescribed by **LEADER** and as required for the successful preparation and submission of claims.

Arrange for **CLIENT** staff to attend mandatory training sessions related to forms completion. Oversee the completion of forms by staff.

Provide a contact person who will serve as coordinator for all **CLIENT** activities. This person will work directly with **LEADER's** account manager.

Notify **LEADER** of any errors and/or omissions in information sent to **LEADER** so that **LEADER** may process a claim adjustment for submission to Carelon Behavioral Health.

9. **GENERAL**

- a) **ENTIRE AGREEMENT** - This Agreement constitutes the entire Agreement between the parties pertaining to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings of the parties in connection therewith.
- b) **SUCCESSORS** - This Agreement will be binding upon and inure to the benefit of the successors, assigns and legal representatives of the respective parties hereto. Each party agrees that there are no third party beneficiaries to this Agreement. Neither party may assign this Agreement in whole or in part, without the prior written consent of the non-assigning party except in connection with the sale of all or substantially all of its assets or outstanding capital stock.
- c) **ATTORNEYS** - In the event that either **LEADER** or **CLIENT** commences a legal proceeding, each party will pay their own attorney's fees.
- d) **SEVERABILITY** - In the event that any term or provision of this Agreement is held to be illegal, invalid or unenforceable under the laws, regulations or ordinances of any federal, state or local government, such term or provision will be deemed severed from this Agreement and the remaining terms and provisions will remain unaffected thereby.
- e) **NOTICES** - Any notice sent pursuant to this Agreement will be sent by certified mail to the parties at their respective addresses.
- f) **STATE LAW** - This Agreement will be governed by and construed in accordance with the laws of California.
- g) **SURVIVAL OF NON-DISCLOSURE OBLIGATION** - The obligation of non-disclosure and confidentiality recited in this Agreement will survive the termination of this Agreement and will be in full force and effect notwithstanding such expiration or termination.
- h) **ANTI-FRAUD AND ABUSE** - Notwithstanding anything to the contrary herein this Agreement will be subject to all applicable federal, state and local laws, regulations and directives concerning the Medicare/Medicaid and other medical reimbursement fraud and

abuse limitations. To the extent anything contained herein purportedly or actually violates or is challenged as violating any of the above laws, statutes, regulations or interpretations, then the provision in question or this entire Agreement, if necessary, will be automatically void and of no effect whatsoever.

- i) **DESCRIPTIVE HEADINGS** - The descriptive headings in this Agreement are for convenience and reference only and in no way affect or alter the intent or effect of this Agreement.

10. **EQUAL EMPLOYMENT OPPORTUNITY**

It is and has been the policy of **LEADER** to provide equal employment and individual opportunity to all job applicants and employees without regard to race, color, religion, sex, age, national origin, veteran or disability status. It is **LEADER's** policy not to violate Title VII of the Civil Rights Act of 1964, as amended, the Age Discrimination in Employment Act, the Americans with Disabilities Act, or any other local, state or federal law, regulation or ordinance prohibiting discrimination in employment.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year below written.

PLACENTIA-YORBA LINDA USD

By: _____

Name: _____

Title: _____

Date: _____

LEADER SERVICES

By: Charles J. Mason, Jr.

Name: Charles J. Mason, Jr.

Title: President

Date: 4/2/2025

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
April 8, 2025

HUMAN RESOURCES – INDEPENDENT CONTRACTOR AGREEMENT

Ratify/approve the following independent contract agreement:

Dr. David Hall	Provide third-party consulting services for Fitness for Duty medical exams. Services to begin March 12, 2025 through June 30, 2025.
----------------	---

Financial Impact

Not to exceed \$5,000 from General Funds.

Administrator

Yolanda Mendoza, Acting Assistant Superintendent of Human Resources

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this March day of 12, 2025, by and between Dr. David Hall, 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)
Fitness for Duty Medical Exams
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on March 12, 2025, and will diligently perform as required and complete performance by June 30, 2025. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
4. The District shall pay the Consultant/Contractor the total amount of \$ NTE \$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: Dr. David Hall *CAL LC Ps y 12048*
Is individual retired from Cal STRS: Yes ☐ No ☒
from CalPERS: Yes ☐ No ☒ If yes, date retired: _____
Signature: *[Signature]*
Phone #: 951-555-5439 or 800 660-7757
Fax #: 775-248 9159
Date: 3/5/25
Social Security/Tax ID: 55-0804828

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, its Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials DF.

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 DF.

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 DF.

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 DF.
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.
1. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
2. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
3. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
4. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
5. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

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

LEGAL SERVICES, FAGEN, FRIEDMAN AND FULFROST, LLP

Background

On August 13, 2024, the board approved Fagen, Friedman and Fulfrost, LLP (F3), Attorneys at Law to provide legal services to the district. The authorized amount was an estimated cost. An increase in district litigation has necessitated the additional funding. The increase to the authorized amount will allow continued use of F3’s legal services through June 30, 2025.

Authorized Amount	\$50,000
Requested Increase in Authorization Amount	<u>\$50,000</u>
Total New Authorized Amount	<u>\$100,000</u>

An increase in the authorized amount is required for additional legal services required by the district with F3.

Financial Impact

General Fund (0101) \$100,000

Administrator

Yolanda Mendoza, Acting Assistant Superintendent, Human Resources

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
April 8, 2025

APPROVE THE STANDARD AGREEMENT WITH THE DEPARTMENT OF GENERAL SERVICES/OFFICE OF ADMINISTRATIVE HEARINGS, APRIL 9, 2025 TO APRIL 8, 2030

Background

The Placentia-Yorba Linda Unified School District and the Department of General Services/Office of Administrative Hearings would like to enter into a standard agreement for services provided to Human Resources.

The Office of Administrative Hearings (OAH) agrees to furnish the services of administrative law judges (ALJs) and case management staff to the district for the purpose of managing cases and conducting hearings under Government Code Section 27727 when required personnel are available by OAH.

Office of Administrative Hearing Rates

Description	Unit	CY 2024-25	By 2025-2026
Administration Law Judge (General Jurisdiction)	Per hour	\$395.00	\$422.00
In-Person Filing Fee (General Jurisdiction)	Per case	\$150.00	\$150.00
Virtual Filing Fee (General Jurisdiction)	Per case	\$100.00	\$100.00
Electronic Evidence Fee	Per case	Contract Rate	Contract Rate
Electronic Recording Fee	Per hearing/per calendar Year	\$30.00	\$30.00
Hearing Reporter		Contract Rate	Contract Rate
Transcript Rate		Contract Rate	Contract Rate
Interpreter		Contract Rate	Contract Rate

Financial Impact

General Fund (0101) \$48,000.00

Administrator

Yolanda Mendoza, Acting Assistant Superintendent of Human Resources

STANDARD AGREEMENT

AGREEMENT NUMBER

1. This Agreement is entered into between:

LOCAL AGENCY'S NAME

Placentia-Yorba Linda USD

CONTRACTOR'S NAME

Department of General Services / Office of Administrative Hearings**2. The term of this**Agreement is: **Upon the date of approval and execution by all parties through five years****3. The maximum amount of this Agreement is: \$ 48,000.00****Forty Eight Thousand Dollars and No Cents****4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement.**

Exhibit A – Scope of Work 6 pages

Exhibit B – Budget Detail and Payment Provisions 2 pages

Exhibit C – General Terms and Conditions 1 pages

Exhibit D - Service Revolving Fund (SRF) Directive – Payment By Wire Transfer 2 pages

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.**CONTRACTOR**

CONTRACTOR'S NAME

Office of Administrative Hearings

BY (Authorized Signature)



DATE SIGNED(Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

Bob Varma, Deputy Director and Assistant Chief Administrative Law Judge

ADDRESS

2349 Gateway Oaks Drive, Suite 200, Sacramento, CA 95833**LOCAL AGENCY**

LOCAL AGENCY NAME

Placentia-Yorba Linda USD

BY (Authorized Signature)



DATE SIGNED(Do not type)

I declare under penalty of perjury that I have full authority to execute this agreement on behalf of the Local Agency.

PRINTED NAME AND TITLE OF PERSON SIGNING

Don Rosales

ADDRESS

1301 E. Orangethorpe Avenue, Placentia CA 92870

EXHIBIT A

SCOPE OF WORK

1. Upon request of Placentia-Yorba Linda USD
(hereinafter referred to as "Local Agency"), the Office of Administrative Hearings (OAH) agrees to furnish the services of Administrative Law Judges (ALJs) and case management staff to the Local Agency, for the purpose of managing cases and conducting hearings under Government Code section 27727 when required personnel are available by OAH. The assignment of ALJs for hearings will be at the discretion of the Director and/or Presiding Administrative Law Judges, who may elect to hear the matter themselves.

2. Project Representatives

The project representatives during the term of this agreement will be:

Office of Administrative Hearings

Susan L. Formaker, Division Chief Presiding Administrative Law Judge

Phone: 213-576-7200

Email: Susan.Formaker@dgs.ca.gov

Local Agency:

Name:

Title:

Phone:

Email:

Direct all inquiries regarding this agreement to:

Office of Administrative Hearings

Leon Vang, Contract Analyst

2349 Gateway Oaks Dr. Suite 200

Sacramento, CA 95833

Phone: (279) 227-4024

Email:leon.vang@dgs.ca.gov

Local Agency:

Attention:

Address:

Phone:

Email:

All invoices and billing shall be to directed to:

Local Agency:

Attention:

Address:

Phone:

Email:

The Project Representative and Agreement and Billing Representative may be changed through written confirmation to the other party. This change shall not require an amendment to this agreement. It may take up to two billing cycles for a change to the Local Agency Billing Contact to be in effect.

3. Services to be Performed:

- a. The Local Agency shall provide OAH a written request to set a matter for hearing or mediation with all pleadings, documents, papers, or other materials that have been provided to the other party. The Local Agency agrees to provide OAH copies of all applicable laws and ordinances governing the hearing at the time the request for hearing or mediation is made. The Local Agency agrees that OAH will not be able to schedule a hearing or mediation until these materials are provided. The Local Agency shall indicate in the request to set a matter for hearing if OAH is to issue a proposed or final decision in the matter. If a proposed decision is required, Local Agency shall provide the name and contact information for the decision-maker who is responsible for making the final decision.

- b. The Local Agency shall electronically file the request to set a matter for hearing and all other required pleadings and papers with OAH using the secure electronic filing system offered by OAH or otherwise in accordance with OAH requirements.
 - c. The Local Agency shall inform OAH if the hearing is to be electronically recorded or if a court reporter is required. If a court reporter is required, the Local Agency shall indicate at the time they request a hearing if they will be providing a court reporter or if OAH should provide one. Unless the Local Agency or OAH determines a court reporter is required by statute, ordinance, or regulation, the hearing will be electronically recorded by OAH.
 - d. OAH shall perform all case management and hearing services that OAH, in its sole discretion, deems necessary to the proper handling and adjudication of the case.
 - e. The Local Agency agrees to inform OAH 30 days prior to the hearing if any accommodations or interpreters are required. Local Agency shall be responsible for the costs of accommodations or interpreters. If OAH incurs costs for providing reasonable accommodations, interpreter or translation services for any matter under this agreement, those costs shall be borne by the Local Agency.
 - f. Record Retention: OAH shall retain all records in accordance with its current record retention schedule. If the Local Agency requests OAH to issue a proposed decision, the exhibits will be returned to the Local Agency Project Representative along with the proposed decision at the conclusion of the matter, and the Local Agency shall be deemed the custodian of the administrative record.
4. Service Location: The services shall be performed at a location convenient for OAH and all parties. The Local Agency shall file a request for mediation or hearing directly with the local OAH office which is handling the matter.
5. Record of the Proceeding:
- a. If a Court Reporter is not used, OAH shall be responsible for electronic recording of all hearings, and shall impose a recording fee not to exceed the amount set by the Department of General Services through the Price Book. The current Price

Book is located at: <https://www.dgs.ca.gov/OFS/Price-Book>. The electronic recording fee shall only be imposed following the actual recording of a proceeding and shall not be included as part of the filing fee or electronic evidence fee.

- b. If OAH provides a Court Reporter, the Local Agency is responsible for all costs associated with the Court Reporter, in accordance with the current contract rates. Current contract rates, including Court Reporter and transcription costs, can be found at: <https://www.dgs.ca.gov/OAH/Case-Types/General-Jurisdiction/Resources/Page-Content/General-Jurisdiction-Resources-List-Folder/Find-Contract-Information-to-Obtain-OAH-Court-Reporter-Services>.
- c. OAH shall arrange for transcription of hearing recordings upon the request of any party to the proceeding or the Local Agency Project Representative and upon receipt of payment for transcription costs. OAH may use a vendor for transcription services.
- d. OAH will charge a requesting party the actual cost of preparing the administrative record. If the requesting party has been declared in forma pauperis, or has received a waiver of court fees from a court of competent jurisdiction in a case arising out of the OAH matter, and is seeking judicial review of the case before OAH, the Local Agency shall pay the full costs for preparing the administrative record and/or transcript. OAH will notify the Local Agency of the associated costs prior to preparing such records.
- e. OAH will not include within its administrative record any records or hearing exhibits the custody of which has been transferred to the Local Agency. OAH may prepare a clerk's record upon request and payment of associated fees in these circumstances.

6. Rates

- a. In consideration of the performance of such services by OAH, the Local Agency agrees to pay to OAH the full cost of rendering such services at the rate established at the time the services are rendered. The Local Agency is responsible for the filing fee for each case filed, an electronic evidence fee for

each case filed, ALJ (including Presiding Administrative Law Judge, and Division Chief Administrative Law Judge) time billed at an hourly rate, an electronic recording fee if the proceedings are electronically recorded, the cost of all accommodation or interpreter services requested, and the full cost of any preparation of the clerk's record or transcript at the current contract rates.

- b. In the event a calendared case is taken off-calendar, or needs to be re-calendared, other than by OAH, and OAH is unable to schedule the ALJ for work on another case, the Local Agency agrees to pay OAH for the original hearing time or until the ALJ is assigned to another case, whichever occurs first. Every effort will be made to promptly reassign the scheduled ALJ in the event a calendared matter is cancelled, taken off-calendar, settled, re-calendared or continued.
 - c. The costs of OAH's services include filing fees, ALJ hourly rates, electronic evidence fees, any reasonable costs related to any requested accommodations, and translator/interpreter fees as required. All costs associated with providing a record of the hearing (reporter/transcription, etc.) shall be billed directly to the requesting party or the Local Agency in accordance with Section 5 above. ALJ hourly rates and filing fees charged by OAH will be the rates set forth in the Department of General Services' Price Book at the time the services are rendered. Rates for electronic evidence will be the current contract rates at the time the services are rendered. Rates for court reporters will be the current contract rates at the time the services are rendered, which vary by geographical location. Fees for translator/interpreters and transcription services will be based on current contract rates at the time the services are rendered. All rates are subject to change annually. The current contract rates for these services can be found on OAH's website.
 - d. The Local Agency agrees to be responsible for the full costs of any service provided by OAH on a Local Agency case, regardless of any agreement the Local Agency may have with a third party or any other cost-sharing provision.
7. The contract is effective upon approval and execution of all signatures to this contract. The term of this contract is five years from the effective date of the contract. This

contract may only be amended for term and amount upon mutual agreement of the parties.

EXHIBIT B

BUDGET DETAIL AND PAYMENT PROVISIONS

1. The Office of Administrative Hearings is a reimbursable entity as detailed in Government Code section 11370.4. Notwithstanding any other provision of law, the total cost of services provided by the OAH shall be collected from the Local Agency entering into this agreement.
2. Parties shall keep apprised of the balance of this agreement at all times. Local Agency agrees to notify OAH when the expended amount is close to exhausting the funds in this agreement.
3. For services rendered in accordance with the Scope of Work, the Local Agency shall compensate the OAH for the full cost of services and actual expenditures incurred in accordance with the rates specified herein. Compensation for services rendered by OAH pursuant to this agreement shall not be dependent on the decision rendered by the ALJ in a hearing involving the Local Agency. OAH charges shall include the following: filing fees, electronic evidence fees, electronic recording fees, Administrative Law Judge hourly charges, and translator/interpreter fees as required. Additionally, all costs associated with providing a record of the hearing (reporter/transcription, etc.) shall be billed directly to the Local Agency.
4. Invoices shall be paid promptly and delays in payment may result in OAH's discontinuation of services.
5. ALJ hourly rates, electronic recording fees and filing fees charged by OAH will be the rates set forth in the Department of General Services' Price Book at the time the services are rendered. Rates for court reporters will be the current contract rates at the time the services are rendered, which vary by geographical location. Rates for electronic evidence will be the current contract rates at the time the services are rendered. Fees for translator/interpreters and transcription services will be based on current contract rates at the time the services are rendered. All rates are subject to change annually. Any training required of the ALJs by the Local Agency to conduct

these hearings will be paid out of the contract funds by the Local Agency at the prevailing ALJ hourly rate. The Price Book is available at <https://www.dgs.ca.gov/OFS/Price-Book>

6. OAH shall be paid not more frequently than monthly, in arrears, upon issuance of an invoice by the Department of General Services which details charges, expenses, direct and indirect costs.
7. Payment may be completed by check or through direct transfer, in accordance with Service Revolving Fund Directive, SRF #1025, attached hereto as Exhibit D. For questions about establishing a wire transfer process with OAH/DGS, the Local Agency shall contact DGS at SRFFISCALSERVICES@dgs.ca.gov or the OAH Project Representative.

EXHIBIT C

GENERAL TERMS AND CONDITIONS

1. APPROVAL: This Agreement is of no force or effect until signed by both parties.
2. AMENDMENT: Except as noted in Exhibit A, Paragraph 2, no amendment or variation of the terms of this Agreement shall be valid, unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
3. CANCELLATION/TERMINATION:
 - A. This agreement may be cancelled or terminated without cause by either party by giving 30 calendar days advance written notice to the other party. Such notification shall state the effective date of termination or cancellation and include any final performance and/or payment/invoicing instructions/requirements.
 - B. Upon receipt of a notice of termination or cancellation from the Local Agency, OAH shall take immediate steps to stop performance and to cancel or reduce subsequent contract costs.
 - C. OAH shall be entitled to payment for all allowable costs authorized under this agreement, including authorized non-cancelable obligations incurred up to the date of termination or cancellation, provided such expenses do not exceed the stated maximum amounts payable.
4. GOVERNING LAW: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.
5. SETTLEMENT OF DISPUTES: In the event of a dispute, the Local Agency shall file a "Notice of Dispute" with the Director of OAH within 10 days of discovery of the problem. Within 10 days, the Director of OAH may meet with the Local Agency for purposes of resolving the dispute. The Director of OAH shall make the final administrative decision regarding a dispute.

EXHIBIT D

Service Revolving Fund (SRF) Directive – Payment By Wire Transfer

SERVICE REVOLVING FUND (SRF) DIRECTIVE

Number: SRF # 1025	Subject: PAYMENT BY WIRE TRANSFER	Date Issued: REV 10/2018
References: SAM Section <u>8091</u>		

PURPOSE

To outline the process for a private company to set up wire transfer documents with their banking institution in making payments to the State of California, Department of General Services (DGS).

PROCEDURES

The following instructions are for the private company and their banking institution, the DGS Office contact person, and the DGS SRF Receivables Analyst in requesting and processing wire transfers:

A. APPROVAL REQUESTED TO TRANSFER FUNDS INTO DGS ACCOUNT

Either the private company or the DGS Office is to contact SRF Receivable Analyst by E-mail at SRFFISCALSERVICES@dgs.ca.gov to obtain **approval to wire transfer funds into the DGS Account**. The following information is needed along with any pertinent data that would help identify the nature of the payment:

1. Company Name
2. Company Representative (name, phone, e-mail and fax number)
3. DGS Office contact person name
4. Escrow Account Number
5. Reason for payment
6. Amount

If you have any questions regarding the wire transfer process, please contact SRF Receivables Analyst by E-mailing to SRFFISCALSERVICES@dgs.ca.gov or by phone at 916-376-5182.

B. WIRE TRANSFER PROCESS

1) PRIVATE COMPANY & BANKING INSTITUTION

Provide your banking institution with the following information to set up wire transfer payments to DGS (banking customer is responsible for the payment of any processing fee):

ABA Routing Number: 026009593
Account Number: 14360-80784

Department of General Services
OFS - SRF Fiscal Services
707 Third Street, 10th Floor
West Sacramento, CA 95605

2) DGS OFFICE CONTACT PERSON

Provide DGS OFS 2028 Report of Check/Cash Collection to the SRF Receivable Analyst as soon as you know that a wire transfer payment is in process. This will ensure the money is recorded properly in the Financial Information System for California (FI\$Cal) Accounts Receivable Module.

3) DGS SRF RECEIVABLES ANALYST

Once the wire transfer has been made, SRF Receivable Analyst will run the State Treasury Bank of America Report and apply the transfer using the Report of Check/Cash Collection or the E-mail from the private company or the DGS Office to record the transfer of funds in FI\$Cal.

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
April 8, 2025

SOUTHWESTERN OKLAHOMA STATE UNIVERSITY, EXERCISE SCIENCE INTERNSHIP
STATEMENT OF AGREEMENT, APRIL 9, 2025 TO APRIL 8, 2028

Background

The Placentia-Yorba Linda Unified School District and Southwestern Oklahoma State University wish to enter into an agreement to place student interns at the Universal Sports Institute. Therefore, it is necessary to approve this agreement for kinesiology students.

This agreement allows student in the kinesiology program to complete their internship requirement. The University has requested a student internship placement to complete their Exercise Science internship at the Universal Sports Institute. All student interns are carefully screened by the University to assure that they are fully qualified prior to placement in the classroom.

Financial Impact

No cost to the district

Administrator

Yolanda Mendoza, Acting Assistant Superintendent of Human Resources

STATEMENT OF AGREEMENT

for the **EXERCISE SCIENCE INTERNSHIP** between the
DEPARTMENT OF KINESIOLOGY
at **SOUTHWESTERN OKLAHOMA STATE UNIVERSITY, WEATHERFORD, OKLAHOMA**

WHEREAS, Southwestern Oklahoma State University, Weatherford, Oklahoma (hereinafter referred to as the “University”) and Placentia-Yorba Linda USD (hereinafter referred to as the “Facility”-use full facility name) desires to set out in writing the terms and respective responsibilities of the two institutions for the Exercise Science Internship for students, *the University and the Facility agree as follows:*

I. TERMS OF AGREEMENT

- A. This agreement shall be effective for the following dates which have been agreed upon by the Facility and the University: 04/09/25-04/08/28
- B. The Facility and the University agree that there shall be no discrimination on the basis of race, color, creed, sex, age, national origin, or handicap, in the assignment, acceptance, activities, and evaluation of students in the program established by the agreement.
- C. The relationship between the Facility and the University does not constitute an employer-employee relationship. The student will, however, function as a part of the facilities workforce and therefore be subject to the Facility’s HIPAA policies and procedures. It is understood that a business associate agreement is not necessary as the Office of Civil Rights Guidance on the HIPAA Privacy Rules interpretation is that; “a member of the Facility’s workforce is not a business associate.” SWOSU student(s) will be functioning as part of the Facility’s workforce and will be subject to the Facility’s HIPAA policies and procedures. A business associate relationship is not created between the Facility and SWOSU because the Facility will neither look to SWOSU for business associate support nor exchange PHI with SWOSU and the students are not SWOSU employees.
- D. This agreement shall be governed by, and construed in accordance with, the laws of the State of Oklahoma

II. FACILITY RESPONSIBILITIES

- A. to plan and implement meaningful and appropriate learning activities relative to the assigned experience.
- B. to orient the student to the Facility and its rules and regulations.
- C. to assume supervision of the student assigned including periodic conferences with the student and/or faculty supervisor regarding student reporting requirements and update on progress.
- D. to maintain records and reports on the student’s performance and to provide a written evaluation of such performance to the University utilizing the evaluation form provided by the faculty supervisor.
- E. to request withdrawal or dismissal of any student whose performance record or conduct at the Facility does not justify continuance of the Exercise Science Internship.
- F. to notify the University should a situation occur which would compromise a meaningful and appropriate learning experience being provided to the student. If such a situation occurs the student may be withdrawn from the Exercise Science assignment at the Facility.
- G. It is further understood that students are not to be substituted for paid staff. Students may not take the responsibility of the place of “qualified” staff; however, after demonstrating proficiency, students may be permitted to perform procedures with careful supervision. In addition, students may be employed in the clinical Facility outside regular education hours provided the work is limited so it does not interfere with regular academic responsibilities. The work must be non-compulsory, an unpaid internship, and subject to employee regulations.

III. UNIVERSITY RESPONSIBILITIES

- A. to assign students for the Exercise Science Internship when mutually arranged by the University and site.
- B. to send the Facility only such students who have successfully completed the requirements for the Exercise Science Internship component of the curriculum.
- C. to provide guidelines for the Exercise Science Internship activities, and evaluation forms for assessment of student performance.
- D. to designate a faculty member to coordinate activities and serve as a contact person from the University. Contact will be done via mailings, email, telephone, and occasional site visits.
- E. to take action regarding any student whose performance record or conduct does not justify continuance of the Exercise Science Internship at the Facility.
- F. to take action should the Facility indicate that a situation has arisen which would compromise a meaningful and appropriate learning experience being provided to the student. Such action may include withdrawal of the student from the Exercise Science assignment at the Facility.
- G. to assure that each student assigned maintains current liability insurance. This information is kept by the University and is available to the Facility upon request. Student blanket professional liability insurance is obtained through HPSO (Healthcare Providers Service Organization) up to \$1,000,000 for each claim and \$10,000,000 for the aggregate. Faculty are covered under this policy although faculty are rarely on site. This information will be maintained by the University and will be available to the Facility upon request.
- H. to assure that each student attends a blood borne pathogen orientation session prior to the beginning of the management practicum.
- I. to assure that each student complete a Background Check if deemed necessary by the Facility.
- J. to represent and warrant that it has made all reasonable efforts to assure that all services or products comply with all applicable federal, state and local laws/regulations and accrediting body standards.

IV. STUDENT RESPONSIBILITIES It is agreed that the student in the Exercise Science Program at Southwestern Oklahoma State University will be responsible for:

- A. personal expenses (meals, transportation, fees, etc.) while at the Facility.
- B. abiding by existing rules and regulations of the Facility insofar as they may pertain to their activities while utilizing the professional practice facilities.
- C. maintaining a professional behavior acceptable to the Facility. Any disciplinary problems will be resolved cooperatively by the University represented by the faculty supervisor and the professional practice site evaluator of the clinical facility.
- D. assume financial responsibility for treatment of illness or injury which may occur while on professional practice assignments.
- E. maintaining the confidentiality of any client's personal records. The student will not divulge to anyone for any purpose, information that they obtain by association in affiliate sites. The student will sign a confidentiality statement which will be maintained in the student files by the University and which shall be available to the Facility upon request.
- F. the following information; personal health insurance coverage and immunizations will be maintained by the University and will be available to the Facility upon request.

- G. attendance of the blood borne pathogen orientation provided by the University, paying the yearly premium for student liability insurance coordinated by the School of Allied Health and obtaining a background check as required by the program.

Student Records

If the agreement calls for the other party to have access to student records, the other party needs to protect the university from possible liability for an unauthorized disclosure and the agreement should include the following provision:

Pre-approved language:

Restrictions on Use of Confidential Information

1. University is subject to the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232(g), (FERPA) as it pertains to student data. In order to support University's compliance with FERPA, CONTRACTOR agrees not to use or reveal any personally identifiable information of any student furnished, acquired, retrieved, or assembled by University or others and provided to CONTRACTOR to any party:

- (a) for any purpose (other than statistical purposes specified in this Agreement); or
- (b) to make any release or publication whereby an individual could be identified or the data furnished by or related to any particular person can be identified; or
- (c) to permit anyone other than the individuals authorized by University to examine the individual reports without prior written consent from the student. 23

2. CONTRACTOR acknowledges that a student's data may not be released to anyone, including but not limited to, a student's family or employer, without the student's written consent.

3. CONTRACTOR furthermore agrees that neither it nor any of its agents, employees or servants will attempt to identify individual students by joining the data provided by University with other data available to CONTRACTOR.

4. CONTRACTOR furthermore agrees to ensure that the information provided by University is safeguarded and stored in a location and medium not accessible to anyone else except CONTRACTOR; and that CONTRACTOR will report any loss or breach of security to University immediately.

5. Upon the termination of this Agreement, all data provided to CONTRACTOR by University will be returned to University.

6. The CONTRACTOR shall hold University harmless from, and indemnify University against any and all claims, demands and actions and all costs, expenses and damages resulting thereto, including attorneys' fees, based upon or arising out of any actual or alleged violations of FERPA by the CONTRACTOR and its employees and agents under this Agreement and shall indemnify and hold University harmless from payment of any claims brought against University based upon any such claims or demands

FOR THE UNIVERSITY

Southwestern Oklahoma State University
Weatherford, OK

(Date)

Lori Boyd
VP for Administration and Finance
Southwestern Oklahoma State University
Weatherford, OK

(Date)

Senior Student
Exercise Science
Southwestern Oklahoma State University
Weatherford, OK

(Date)

FOR THE FACILITY

(Name of the facility)

Director (signature)

Director (print)

(Date)

(Address)

(Telephone Number)

Facility Administrator or other designee (signature)

(Print)

(Date)

A Copy of the completed agreement shall be returned to:

Dr. Amber Sturgeon
Southwestern Oklahoma State University
100 Campus Drive
Weatherford, OK 73096
Email: amber.sturgeon@swosu.edu
Phone: 580-774-3184
Fax: 580-774-7059

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
CLASSIFIED HUMAN RESOURCES REPORT
Board of Education Regular Meeting
April 08, 2025

<u>Retirement</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Zarina Kazalbash	Child Care Teacher I	Wagner	05/05/25

<u>Resignation</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Anais Coalwell	SPED Intervention Assistant	Tynes	03/21/25
Nidia Dean	Bilingual Clerk I	Ruby Drive	03/18/25
Laim De Jong	SPED Assistant	YLMS	03/28/25
Alma Gonzalez	Noon Duty Supervisor	Melrose	03/24/25
Isabella Gonzalez	Child Care Teacher I	Fairmont	04/11/25
Nereida Guevara	Noon Duty Supervisor	Tynes	03/31/25
Laura Herrera	Ch Dev Preschool Educator	Wagner	03/14/25
Laura Lazaro	Noon Duty Supervisor	Glenview	03/13/25
Brandon Oliva	Manager (Campus Supv)	OCSCS	04/01/25
Amber Rodriguez	SPED Intervention Assistant	Mabel Paine	03/12/25
Jade Segura Smith	SPED Interv Asst Special	Wagner	03/21/25

<u>Termination</u>	<u>Employee ID#</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
	17483	SPED Inter Assist	Various	Did Not Pass Prob	03/17/25
	17488	Instructional Assist	Travis Ranch	Did Not Pass Prob	03/27/25

<u>Change of Status</u>	<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
	Mayra Avalos	Child Dev Preschool Instr	Child Dev Preschool Educator	10/07/24
	Kasinee Colling	Nutrition Svs 7.75 Hrs	Nutrition Svs 8 Hrs	03/12/25
	Poovamma Somaiah	Nutrition Svs 7.75 Hrs	Nutrition Svs 8 Hrs	03/12/25
	Alejandro Tableros	Warehouse Worker	Campus Supervisor, Kraemer	03/11/25

<u>Leave of Absence</u>	<u>Employee ID#</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
	16767	Instructional Assist	Fairmont	Medical	02/25/25-04/10/25
	15525	Ch Care Teacher I	Glenview	Educational	03/27/25-12/19/25
	11113	SPED Assistant	El Dorado	Medical	02/03/25-02/18/25
	03177	SPED Inter Assist	George Key	Medical	03/11/25-05/11/25
	02944	Bus Driver	Transportation	Medical	02/11/25-02/21/25
	09383	Bus Driver	Transportation	Medical	03/11/25-04/06/25
	10895	SPED Inter Assist	YLHS	FMLA	03/17/25-09/01/25
	04892	SPED Assistant	Kraemer	Medical	03/17/25-04/14/25
	04864	Plant Coordinator I	Fairmont	Medical	03/19/25-03/25/25
	09457	Ch Care Teacher I	Fairmont	FMLA	03/18/25-04/08/25
	15592	Academy Tutor	Rio Vista	Medical	03/21/25-03/28/25
	14923	Bil/Sch Comm Adv	OCSCS	Medical	03/20/25-05/15/25

<u>Employ</u>	<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Salary</u>	<u>Effective</u>
	Jaylene Acosta	Instructional Music Assist	Elem Music	\$19.30	03/24/25
	Alena Adamsen	Child Care Teacher I	Ex Learning	\$18.84	03/17/25
	Michelle Barnes	Clerk II	Venture	\$26.45	03/06/25
	Celestina Benn	Instructional Asst-Music	Elem Music	\$18.56	02/18/25

Asamnew Burka	P.E. Instructional Assistant	Ed Svs	\$19.30	03/03/25
Rebekah Camacho	SPED Intervention Assistant	Tynes	\$22.95	03/10/25
Teresa Castaneda	Nutrition Services Worker	Nutrition Svs	\$18.56	02/24/25
Rosa Chirino-Cruz	Bil Instructional Assistant	Glenview	\$19.78	01/23/25
Zoe Chung	SPED Intervention Assistant	Mabel Paine	\$22.95	03/03/25
Abbey Dee Cruz	Clerk II	Travis Ranch	\$22.96	03/17/25
Nidia Dean	Bil Clerk I	Ruby Drive	\$21.32	03/17/25
Christina Dominguez	Child Care Teacher I	Ex Learning	\$18.84	03/10/25
Gregory Duarte	Sr Maint Worker	Maintenance	\$37.61	03/06/25
Leslie Flores	Bil Instructional Aide	Glenview	\$19.78	03/12/25
Maria Garcia	Nutrition Services Cook	Nutrition Svs	\$22.07	02/24/25
Noah Garcia	Night Custodian	Mabel Paine	\$26.09	02/04/25
Angela Hernandez	Child Care Teacher I	Ex Learning	\$18.84	02/20/25
Angela Hernandez	Child Care Teacher I	Ex Learning	\$18.84	02/20/25
Diana Hernandez	Nutrition Services Worker	Nutrition Svs	\$20.50	02/24/25
Janette Hoang	Noon Supv & Sub	Linda Vista	\$16.50	01/31/25
Alicia Irei	Noon Supv & Sub	Rose Drive	\$16.50	03/31/25
Stephanie Janicki	Noon Supv & Sub	Wagner	\$16.50	03/04/25
Nicole Kotschy	Noon Supv & Sub	Golden	\$16.50	03/10/25
Marion Ladores	SPED Intervention Assistant	Venture	\$22.95	02/25/25
Laura Lazaro	SPED Intervention Assistant	Glenview	\$22.95	03/14/25
Beatriz Lopez	Bil Preschool Comm Liaison	Ex Learning	\$23.51	03/24/25
Drina Majd	Nutrition Services Worker	Nutrition Svs	\$20.50	02/24/25
Cesar Martinez	Campus Supervisor	Esperanza	\$21.32	03/24/25
Julieta Martinez Toriani	SPED Intervention Assistant	Valencia	\$22.95	03/03/25
Amy McNulty	Child Care Teacher I	Ex Learning	\$18.84	03/24/25
Maricela Muniz	Noon Supv & Sub	Ruby Drive	\$16.50	03/10/25
Nathan Noiman	SPED Inter Asst Specialized	George Key	\$24.13	03/10/25
Jennifer Oltman	SPED Intervention Assistant	Fairmont	\$25.33	03/10/25
Christina Orona	Night Custodian	Golden	\$29.50	03/18/25
Hiral Patel	Nutrition Services Cook	Nutrition Svs	\$20.00	02/24/25
Saba Rafiqi	SPED Intervention Assistant	Rio Vista	\$25.33	02/24/25
Desory Ramos	Child Care Teacher I	Ex Learning	\$18.84	02/27/25
Sydney Roach Aguirre	Child Care Teacher I	Ex Learning	\$18.84	03/17/25
Amber Rodriguez	SPED Intervention Assistant	Valadez	\$22.95	03/10/25
Sandra Salinas	Nutrition Services Cook	Nutrition Svs	\$20.99	02/24/25
Amber Shirk	Noon Supv & Sub	Brookhaven	\$16.50	04/04/25
Ryan Sugar	SPED Intervention Assistant	Lakeview	\$22.95	03/13/25
Alejandro Tableros	Warehouse Worker	Warehouse	\$25.97	02/18/25
Jessica Teran	Child Care Teacher I	Ex Learning	\$18.84	03/17/25
Misty Torres	Child Care Teacher I	Ex Learning	\$18.84	03/19/25
Lilien Tran	SPED Intervention Assistant	El Dorado	\$22.95	02/20/25
Melany Sanders	Nutrition Services Worker	Nutrition Svs	\$17.49	03/18/25
Jessica Trutanich	SPED Intervention Assistant	YLMS	\$26.61	04/03/25
Jade Tully	Academy Tutor	Ex Learning	\$18.84	03/24/25
Audrey Wachs	SPED Intervention Assistant	Golden	\$22.95	03/05/25
Mikayla Zatezalo	Child Care Teacher I	Ex Learning	\$19.78	03/10/25
Yolanda Zavala	Bilingual Clerk III	Tuffree	\$21.85	03/13/25

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Ashley Balderas	65	Lunch Support	Mabel Paine	03/07/25-06/12/25
Evangelina Barba	50	Student Support	Fairmont	01/16/25-06/12/25
Karen Carr	3	Encore Support	Travis Ranch MS	03/06/25-03/06/25

Sarah Cella	100	Caseload Support	SPED	03/16/25-06/12/25
Mirella Chavez	2	Aide Training	Brookhaven	03/12/25-06/12/25
Mirella Chavez	100	Caseload Support	Brookhaven	01/16/25-06/12/25
Eunsil Choi	2	Student Support	OCSCS	03/06/25-03/06/25
Sherry DiCroce	20	After-school Tutoring	Brookhaven	01/13/25-02/07/25
Sherry DiCroce	20	After-school Interv	Brookhaven	03/17/25-04/10/25
Anna Egizii	20	Student Transition	Rose Drive	03/11/25-06/12/25
Isaiah Esparza	2	Dance Support	Travis Ranch	03/04/25-03/07/25
Cynthia Fixa	10	Afterschool Activities	YLMS	02/03/25-06/13/25
Marlee Fleckenstein	22	Student Support	George Key	01/16/25-06/12/25
Alexander Flor	2	Health Checks	Fairmont	03/18/25-03/18/25
Yvette Flores	20	SPED Stud Support	El Dorado	03/04/25-05/31/25
Stephanie Forshee	100	Caseload Support	Linda Vista	03/16/25-06/12/25
Erin Fuller	3	Fieldtrip Support	Travis Ranch	03/07/25-03/11/25
Joseph Goddard	20	Student Support	Tynes	02/18/25-02/21/25
Alma Gonzalez	60	Academy Tutor	Ex Learning	03/25/25-06/13/25
Gustavo Gonzalez	12	Math Tutor	Valencia	03/17/25-04/10/25
Miranda Gonzalez	3	Aide Training	Brookhaven	03/12/25-06/12/25
Michelle Goonawardana	1	School Event	Brookhaven	02/11/25-02/11/25
Fabiola Guerra	8	Office Support	Tynes	02/17/25-06/19/25
Mili Hernandez	10	After-school Interv	Morse	03/24/25-04/10/25
Danielle Holguin	10	Afterschool Activities	YLMS	02/03/25-06/13/25
Fatima Kubova	30	Student Transition	Tynes	03/05/25-06/12/25
Evangelina Lozoya	7	Child Care Support	Melrose	01/06/25-04/30/25
Mariana Lozoya	40	Math & Read Interv	Melrose	02/18/25-04/11/25
Tina Lyons	1	School Event	Brookhaven	02/11/25-02/11/25
Christy Martinez	2	Student Supervision	Valdez	03/05/25-03/05/25
Diana Mendez	15	Bus Transition	Mabel Paine	03/04/25-06/12/25
Maria Mendoza	55	Classroom Support	Mabel Paine	03/06/25-06/12/25
Danielle Miller	3	Aide Training	Brookhaven	03/12/25-06/12/25
Michelle Miller	4	Bus Aide	SPED	02/18/25-02/20/25
Britlyn Pace	3	Comp Instr Spec	Rose Drive	03/13/25-03/14/25
Megan Poulsen	6	Transition Support	Fairmont	03/11/25-06/12/25
Aleen Quero-Ortiz	28	Adult Transition Supp	SPED	03/24/25-06/12/25
Noreen Tanioka	1	Aide Training	Mabel Paine	02/06/25-02/06/25
Melissa Thompson	15	Social Skills Support	Wagner	01/28/25-05/15/25
Lilien Tran	5	Aide Training	Golden	03/24/25-06/12/25
Jade Tully	60	Academy Tutor	Ex Learning	03/24/25-06/13/25
Theresa Saenz	44	Adult Transition Supp	SPED	03/24/25-06/12/25
Jamie Schroth	150	Parent Program	Ex Learning	02/26/25-06/30/25
Joslyn Solorzano Hernandez	5	Aide Training	Golden	03/24/25-06/12/25
Rosa Sustaita	10	Health Svs Mtg/Supp	Health Svs	03/01/25-06/12/25
Claudia Welch	66	ASB Finance Office	YLHS	02/21/25-06/13/25
Siaira West	35	Preschool Support	Mabel Paine	03/07/25-06/12/25
Siaira West	10	Student Support	SPED	03/27/25-06/12/25
Elizabeth Woodling	25	Enroll/Registration	El Dorado	03/05/25-06/13/25
Samantha Zudah	3	Field Trip Support	Sierra Vista	04/07/25-04/30/25

Substitutes

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
John Amin	Bilingual Instructional Aide	Glenview	02/21/25-06/12/25
Kelly Barr Hansen	Clerk II	Travis Ranch	03/17/25-03/21/25
Rebecca Buonauro	Sub Secretary, Clerk II, Attn	YLMS	03/03/25-06/13/25
Rebecca Buonauro	Secretary I	USI	03/31/25-04/04/25

Asamnew Burka	P.E. Instructional Assistant	Educational Svs	03/03/25-06/12/25
Veronica Castillo	Clerk III, Attn & Bil Clerk	Valadez	03/19/25-06/30/25
Lulu Chandler	Clerk I	Esperanza	03/19/25-06/12/25
Lulu Chandler	Elem L/M Tech	Tynes	03/03/25-06/12/25
Jill Elder	Substitute Clerk	YLMS	02/14/25-06/13/25
Cindy Hansen	Attendance Clerk	Esperanza	02/27/25-06/13/25
Cindy Hansen	Secretary I	USI	04/07/25-04/11/25
Debbie Jaeckel	Attendance Clerk	Esperanza	02/27/25-06/13/25
Roberta Justice	School Secretary II	El Camino	03/03/25-06/30/25
Nicole Kamai	Computer Instructional Assit	Educational Svs	03/19/25-06/12/25
Nicole Kamai	Library Media Technician	Educational Svs	03/19/25-06/12/25
Natalie Larsen	Sub Secretary, Clerk III, Attn	YLMS	02/03/25-06/13/25
Krizelle Linsangan	Academy Tutor	Ex Learning	03/17/25-06/12/25
Kuri Lopez Avelar	Academy Tutor	Ex Learning	02/24/25-06/12/25
Seredy Valentin Martinez	Sub Avid Tutor	Esperanza	02/25/25-06/12/25
Sandra Mota Luna	Nut Svs Satellite Kitchen Ld	Nutrition Svs	02/19/25-06/13/25
Jamie Salgado	Atten Clerk/Clerk I	Esperanza	03/05/25-06/12/25
Lara Thomas	Clerk I	Esperanza	03/20/25-06/12/25

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Adam Amezuca	Wrestling	USI	\$2491	02/24/25-04/09/25
John Amin	Boys Basketball CIF	Esperanza	\$776	02/05/25-02/14/25
Mike Arias	Girls Basketball CIF	Valencia	\$388	02/06/25-02/13/25
David Ballard	Wrestling	USI	\$2491	02/24/25-04/09/25
Anthony Ballesterio	Hd Boys Basketball CIF	Esperanza	\$970	02/05/25-02/14/25
Jo-Jo Ballesterio	Boys Basketball CIF	Esperanza	\$776	02/05/25-02/14/25
Joseph Ballesterio	Boys Basketball CIF	Esperanza	\$776	02/05/25-02/14/25
Marcos Chang	Boys Basketball CIF	Valencia	\$388	02/06/25-02/12/25
Trevor Hall	Spring Visual Arts	YLHS	\$11000	02/13/25-06/12/25
Greg Hammersmith	Boys Wrestling CIF	El Dorado	\$1941	01/23/25-03/01/25
Daren De Heras	Wrestling CIF	Esperanza	\$1941	02/01/25-03/01/25
Armon Fayyazi	Hd Boys Wrestling CIF	YLHS	\$2135	01/29/25-02/22/25
Aleeah Gould	Wrestling CIF	Esperanza	\$1213	02/01/25-03/01/25
Jordyn Griggs	Hd Boys Volleyball	Esperanza	\$5588	02/15/25-04/23/25
Christian Holiday	Hd Wrestling CIF	Esperanza	\$2426	02/01/25-03/01/25
Maya Jedrzejczak	Swimming	YLHS	\$4271	02/22/25-05/03/25
Mike Kim	Hd Girls Wrestling CIF	Valencia	\$970	01/28/25-02/08/25
Christopher Landin	Wrestling CIF	Esperanza	\$1213	02/01/25-03/01/25
Christopher Landin	Wrestling	USI	\$2491	02/24/25-04/09/25
Jaime Lopez	MS Wrestling	USI	\$2492	02/24/25-04/09/25
James Lopez	Girls Wrestling CIF	El Dorado	\$1941	01/23/25-03/01/25
Luke Lussier	Boys Wrestling CIF	YLHS	\$1708	01/29/25-02/22/25
Matthew Nelson	Alto Sax Music	YLMS	\$2000	02/01/25-06/13/25
Austin Nesbital	Boys Lacrosse	Esperanza	\$4271	03/05/25-04/23/25
Alejandra Nunez	Hd Girls Soccer CIF	Valencia	\$485	02/06/25-02/12/25
Stephanie Offner	Girls Water Polo CIF	Valencia	\$388	01/30/25-02/04/25
Michael Palacios	Boys Basketball CIF	Valencia	\$388	02/06/25-02/12/25
Armando Parga	Boys Basketball CIF	Esperanza	\$776	02/05/25-02/14/25
Lorenzo Pastrana	Wrestling	USI	\$2491	02/24/25-04/09/25
Gilbert Quintero	Hd Girls Wrestling CIF	El Dorado	\$2426	01/23/25-03/01/25
Gilbert Quintero	Wrestling	USI	\$2491	02/24/25-04/09/25
Enrique Ramires	Girls Soccer CIF	Valencia	\$388	02/06/25-02/12/25
Shannon Steen	Song Coach	El Dorado	\$1833	03/31/25-06/13/25

My Tran	Choir Accompanist	YLMS	\$2000	02/17/25-06/13/25
Marcos Torres	Choir	El Dorado	\$4000	03/01/25-06/13/25
Darryl Vergolino-Holiday	Wrestling CIF	Esperanza	\$1941	02/01/25-03/01/25

Booster Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Barry Baldwin	Girls Basketball	YLHS	\$4271	02/17/25-05/02/25
Chris Hertl	Flag Football	Valencia	\$2750	02/21/25-05/16/25
Stirley Jones	Girls Basketball CIF	YLHS	\$427	02/06/25-02/13/25
Aubrey New	Girls Volleyball	El Dorado	\$2000	01/29/25-02/24/25
Augustine Oropeza	Boys Wrestling CIF	YLHS	\$854	01/29/25-02/08/25

Use and Facilities: Auditorium Tech Support for Theaters: Short Term: NTE 150 Hrs. 04/01/25-04/30/25

Maher Abukhader
 Seth Diaz
 Bakshi Falit
 Josh Hernandez
 Thomas Judd
 Emmitte Keele
 Allyson Lee
 Blasé Maffia
 Brian Munoz
 Matthew Palmer
 Tatiana Rodriguez
 Alan Rodriguez-Castro
 Jeremy Smith
 Christopher St. Aubin
 Nhu Y Tran
 Jonathan Tune

Special Education, SPED Assistant/Intervention Assistant/Specialized, Substitute, All Sites, 03/12/25-06/12/25

Karen Carr
 Elliott Clark
 Maria Hernandez
 Jason Huyck
 Ethan Ogren
 Jade Segura Smith

Special Education, SPED Assistant/Intervention Assistant/Specialized, Short Term, Bus Support, NTE: 100 hours, All Sites, 2024-2025 SY

Ericka Fidel
 Maria Hernandez
 Helen Lee
 Evangelina Lozoya
 Yoel Nunez Lopez

Special Education, SPED Assistant/Intervention Assistant/Specialized, Short Term, Student Support, NTE: 100 hours, All Sites, 2024-2025 SY

Linda Brocki
 Rafaelle Catacutan
 Mirella Chavez
 Gina Clark
 Colleen Cook
 Adrienne Elicker

Adriana De Leon
 Katrina De Marco
 Lilfred Delgado
 Krista Dorado
 Valerie Drasdo
 Michelle Dwyer
 Stephanie Felix
 Michelle Foust
 Stephanie Hernandez
 Anallely Jimenez
 Chad Kirkpatrick
 Gloria Kravitz
 Adele Lightfoot
 Christine Lopez
 Brooke Mercado
 Danielle Miller
 Michelle Miller
 Yoel Nunez
 Graciela Padilla
 Carly Radomski
 Phoebe Robinson
 Meenakshi Shelar
 Patricia Solorio-Cisneros
 Sean Tannehill
 Leslie Thompkins

Child Care – Expanded Learning: Child Care Teacher I: Short Term: NTE 250 Hrs., All Sites

<u>Employee</u>	<u>Effective</u>
Alena Adamsen	03/17/25-06/30/25
Nidia Dean	03/26/25-06/30/25
Christina Dominguez	03/10/25-06/30/25
Angela Hernandez	02/20/25-06/30/25
Isabella Lopez	03/10/25-06/30/25
Amy McNulty	03/24/25-06/30/25
Desory Ramos	02/27/25-06/30/25
Sydney Roach Aguirre	03/17/25-06/30/25
Jessica Teran	03/17/25-06/30/25
Misty Torres	03/19/25-06/30/25
Mikayla Zatezalo	03/10/25-06/30/25

Child Care – Expanded Learning: Student Supervision Assistant, Short Term: NTE 150 Hrs., All Sites 2025 SY

Jonas Belsey
 Persephone Bounthot
 Sontay De Leon
 Michael Leyva
 Jayla Martinez
 Maggie Pang
 Anika Rubalcava
 Michelle Salgado
 Alana Velez
 Joel Zuniga

Noon Duty Supervision Substitute and Short-Term: NTE 150 Hrs., 2024-2025 SY

<u>Employee</u>	<u>Site</u>
-----------------	-------------

Reyna Avalos	Ruby Drive
Carl Borg	Linda Vista
Cindy Catota	Van Buren
Alma Diaz	Ruby Drive
Janette Hoang	Linda Vista
Jill Keeler	Golden
Anna Moran Rodriguez	Rio Vista
William Tellez	Rose Drive
Mirella Voelker	Van Buren

Golden Elementary, SPED Aide, 6th Grade Outdoor Ed Science Camp Stipend \$457.00, 03/10/25-03/14/25
Jordyn Veltri

El Dorado High School, Event Supervision: Stipend \$600.00, 01/01/25-06/30/25
Carol Martinez

Woodsboro Elementary, Reach Foundation FLL Robotics 2nd-4th Grade: Stipend \$1,300.00, 03/21/25-05/30/25
Ann Kennedy

Valencia High School, Athletic Event Clock/Timer/Score Keeper: Stipend \$2000.00, 11/01/24-06/30/25
Steve Rodriguez

AVID Tutors, Short Term: NTE 150 Hrs., All Sites 02/16/25-03/15/25

Johann Eco
Ivan Delgadillo
Melanie Gamez
Clare Pierce
Michaela Taylor

Tynes Elementary, Instructional Aide Short Term: NTE 3.25 Hrs., Extra Support on Field Trip 02/19/25

Cinnamon Earl
Amya Iannone
Brittany Pham
Consuelo Torres

Educational Services – Elementary, TK Preschool Educator/SPED Intervention Assistant/Instructional Assistant, Short Term: NTE 12 Hrs., To Attend TK Professional Development Sessions 03/06/25-06/30/25

Ana Bermudez
Natalia Castillo
Cassandra Delgadillo-Gallardo
Michelle Holdeman
Erika Pierson
Melissa Helen Pineda
Monique Martinez
Carmen Urdiano

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
CERTIFICATED HUMAN RESOURCES REPORT
Board of Education Regular Meeting
April 8, 2025

Resignation

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Emily Spiers	Fairmont	Speech Path	06/13/25

Retirement

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Linda Carl	Van Buren	Teacher	06/14/25
Victoria Castro	Expanded Learning	Director	03/15/25
Brianne Gullotti	Student Svs	Program Specialist	07/01/25
Phillip Mortensen	Education Svs	VAPA Coordinator	04/01/25
Gwen Redira	Special Education	Director	07/01/25
Cynthia Samson	Tuffree	Teacher	06/14/25

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Tonya Gordillo	Administrator, Student Svs	Director I, Student Svs	04/09/25

Employ

<u>Teacher</u>	<u>Subject</u>	<u>Site</u>	<u>Status</u>	<u>Salary</u>	<u>Effective</u>
Chrissy Berezney	SPED Early Childhood	Fairmont	Temp	\$68,698	02/25/25
Carmen Coindreau-Gonzalez	Spec Ed	George Key	Temp	\$61,890	03/04/25

Leaves of Absence

<u>Employee ID#</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
14678	Teacher	Fairmont	Child Bonding	03/04/25-04/11/25
10680	Teacher	Travis MS	Maternity/Child Bonding	03/19/25-06/13/25
14678	Teacher	Fairmont	Child Bonding	03/04/25-04/11/25
02498	Teacher	Melrose	Medical	03/05/25-04/30/25
15803	Counselor	El Camino	Medical	02/28/25-04/30/25
01157	Teacher	Yorba Linda	Medical	02/14/25-02/28/25
15804	Coordinator	Spec Ed	Child Bonding	03/07/25-04/24/25
13923	Teacher	Woodsboro	Maternity	04/21/25-06/13/25
13796	Director II	Maint & Const	Child Bonding	04/14/25-05/02/25
16297	Supt	District Office	Medical	03/25/25-04/09/25
14238	Teacher	Sierra Vista	Maternity	04/26/25-06/13/25
00010	Teacher	Rose Drive	Medical	03/20/25-03/30/25
11550	MH Clinician	Spec Ed	Medical	03/30/25-05/30/25
11581	Res Spec	Tynes	Medical	03/31/25-05/09/25
00544	Counselor	Student Svs	Medical	04/01/25-04/30/25
11976	Teacher	Glenview	Medical	04/21/25-06/13/25
15207	Counselor	Tynes	Maternity/Bonding	04/21/25-11/14/25
16613	Teacher	Topaz	Maternity	04/03/25-06/13/25

Extra Periods

<u>Employee</u>	<u>Site</u>	<u>Subject</u>	<u>Increase Contract</u>	<u>Effective</u>
Juan Vargas	OCSCS	Dual Lang Soc Studies	1/7 Contract	08/22/24-06/12/25

Extra Duty Assignments

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective</u>
Muhita Ahmad	Glenview	After School Interv	\$28	20	02/21/25-04/10/25
Hailey Altamirano	Spec Ed	Substitute Support	\$28	5	01/16/25-06/13/25
Carin Benner	Ed Svs	GATE Svs	\$55	6	08/27/24-06/12/25
Janet Brown	Glenknoll	ELA/Math	\$55	40	02/18/25-04/10/25
Stella Campos	Melrose	Intervention Prg	\$55	20	12/17/24-06/13/25
Veronica Chavez-Vergara	Valadez	After School Prg	\$55	17	03/06/25-06/12/25
Carmen Coindreau	George Key	Venture Choir	\$28	100	02/03/25-06/12/25
Cynthia Davila	Spec Ed	Tri-Aannual Assess	\$55	9	01/20/25-06/13/25
Sandra Doh	Tynes	Intervention Prog	\$55	20	02/18/25-03/14/25
Briana Eckles	Spec Ed	IEP Mtg	\$55	20	02/17/25-06/13/25
Lisa Fulkerson	Brookhaven	Class Overage	\$55	5	02/03/25-06/12/25
Matthew Homstad	YLMS	IEP Mtg	\$55	1	02/19/25-02/28/25
Sandy Jung	Golden	After School Prg	\$55	20	02/18/25-03/14/25
Sara Leiter	Travis Elem	Report Cards	\$28	4	03/12/25-03/14/25
Alexander Matlack	YLHS	After School Activities	\$28	2	02/12/25-06/12/25
Shellie Mac Murtrie	Topaz	After School Interv	\$28	20	03/17/25-04/10/25
Sarah Morgigno	Mabel Paine	After School Prg	\$55	6	03/03/25-03/14/25
Jodi Nakamoto	Ed Svs	Training/Assessment	\$55	25	09/01/24-06/30/25
Steve Nakanishi	Brookhaven	After School Prg	\$55	15	11/19/24-02/28/25
Dawn Page	Sierra Vista	Math Intervention	\$55	20	03/17/25-04/10/25
Rosemary Pang	Van Buren	Title I Tutor	\$55	100	03/13/25-06/12/25
Jason Parker	Ed Svs	Coordinate Esports	\$55	40	03/03/25-06/16/25
Sheila Patel	Spec Ed	Tri-Aannual Assess	\$55	5	03/10/25-06/13/25
Marsha Pinson	Fairmont	After School Prg	\$55	10	02/03/25-04/10/25
Janet Quintana	Ed Svs	DLA Report Cards	\$55	18	10/16/24-06/12/25
Janet Quintana	Ed Svs	DLA PLC	\$55	15	08/27/25-06/12/25
Cassandra Raichel	Van Buren	Math/ELA Interv	\$55	20	03/04/25-03/14/25
Dennis Riggs	Student Svs	Attendance Recovery	\$28	10	02/22/25-03/29/25
Alyce Rummell	Spec Ed	IEP Mtg	\$55	3	02/11/25-06/13/25
Claire Schade	Mabel Paine	IEP Mtg	\$55	12	02/03/25-06/12/25
Diane Seitz	Wagner	After School Prg	\$55	20	02/18/25-03/14/25
Makenna Smith	YLMS	Unified School Dance	\$55	5	03/03/25-03/25/25
Neema Solanki	Lakeview	IEP Mtg	\$28	4	02/24/25-06/13/25
Mark Switzer	Human Resc	EOTY Video	\$55	20	02/14/25-03/15/25
Leonard Takahashi	Valencia	Testing Support	\$28	8	03/05/25-03/08/25
Trang Thai	Student Svs	Mentor Foster Youth	\$55	25	03/05/25-06/12/25
James Thorne	Valencia	Val Tech Grade/Eval	\$55	24	03/01/25-06/12/25
Guadalupe Toscano	Melrose	Math/Read Interv	\$55	20	02/18/25-06/13/25
Mark Ukes	Spec Ed	Student Support	\$55	20	02/17/25-06/13/25
Lorri Walls	El Camino	Sub Counselor	Per Diem	60/Day	03/12/25-06/30/25
Courtney Walters	Brookhaven	After School Interv	\$55	20	03/17/25-04/10/25
Steve Zietlow	Mabel Paine	Outdoor Science Prg	\$55	5	02/24/25-03/25/25

Brookhaven, After School Intervention, \$55/Hr., NTE 40 Hrs., 01/13/25-04/10/25

Karen Aleksic

Kim Amidon

Steve Nakanishi

Briana Pearson

Courtney Walters

Educational Services, Alternate ELPAC Training, \$55/Hr., NTE 3 Hrs., 03/19/25-05/30/25

Cynthia Humphrey
Alicia Manzanarez
Gabriella Sarjeant

Educational Services, ELD K-6 Professional Development, \$55/Hr., NTE 8 Hrs., 02/03/25-06/06/25

Martha Fano
Tiana Gibbs
Courtney Granger
Suzanne Hofstetter
Deja McCullough
Roberto Mora
Melinda Robison
Kristi Romero

Educational Services, Elementary Music District Honor Choir Concerts and Rehearsals, \$55/Hr., NTE 21 Hrs., 01/27/25-03/27/25

Sharon Edmondson
Wei Fang
Michael Fenton
Enrique Ortega

Educational Services, Expanding Building Thinking Classrooms Professional Development and Expertise, \$55/Hr., NTE 2 Hrs., 03/13/25-06/13/25

Gaspar Bejarano
Ryan Durocher
Sam Lee

Educational Services, K-2 Reading Difficulties Risk Screener Task Force, \$55/Hr., NTE 10 Hrs., 01/25/25-06/12/25

Kimberly Castillo
Sarah Hoffman

Educational Services, Maturity Screening Tool for Kindergarten, \$55/Hr., 03/01/25-06/30/25

<u>Employee</u>	<u>NTE Hours</u>
Kandice Ames	20
Veronica Aguas-Gomez	10
Angelina Avila-Perez	12
Katherine Do	5
Marcela Duran-Valencia	5
Lizette Garcia	10
Kristi Langsdale	10
Jennifer Soto	10
Teresa Vitelli	12

Educational Services, Momentum in Teaching, \$55/Hr., NTE 2 Hrs., 03/12/25-05/12/25

Danielle Miller
Janet Quintana
Makiko Shibata-Ellis

Educational Services, NGSS Certification, \$55/Hr., NTE 10 Hrs., 03/18/25-06/02/25

Rebecca Bonet
Cari Briggs
Stephanie Brock
Britney Brown

Isabel Castillo
Ann Chen
Alexis Chorn
Jeffrey Christiansen
Carmen Coindreu-Gonzalez
Andrea Cronin
Linda Crossno
Ethan Cure
Rosanna Hamilton
Kalena Kwan
Sergio Narez
Colette Riggs
Jill Romero
Nathan Vega
Carrie Winn
Terrence Wroblewski
Jocelyn Young

Educational Services, OCDE Early Learning Summer Institute Conference, \$55/Hr., NTE 8 Hrs., 06/18/25

Andrew Zaferson
Kristi Langsdale

Educational Services, State Mandated ELPAC Training, \$55/Hr., NTE 3 Hrs., 03/06/25-05/30/25

Tametha Fulcher-Ani
Kristen Goss
Sandra Ortiz
Ryan Shaw

El Dorado, Social Science Grade Level Project, \$55/Hr., 02/20/25-06/08/25

<u>Employee</u>	<u>NTE Hours</u>
Erica Amann	2
Jenny Bremer	3
Sunshine Cavalluzzi	3
Brendon Newberry	4
Kelly Smith	2

Fairmont, After School Math Intervention, \$55/Hr., NTE 20 Hrs., 03/17/25-04/10/25

Nicole Campbell
Amanda Dunnuck
Stephanie Perez
Marsha Pinson
Julia Skates

Fairmont, GATE Events, \$55/Hr., NTE 6 Hrs., 01/01/25-06/13/25

Jill Cooney
Amanda Dunnuck
Alexis Hightower
Patricia Shea

Glenknoll, After School Intervention, \$55/Hr., NTE 20 Hrs., 03/17/25-04/10/25

Judy Gutierrez
Danielle Miller

Golden, Mentor Foster Youth, \$55/Hr., 02/24/25-06/12/25

<u>Employee</u>	<u>NTE Hours</u>
Gloria Johnson	25
Christine Pizzo Spina	10

Kraemer, Intervention Program, \$55/Hr., NTE 24 Hrs., 03/17/25-04/10/25

Phallin Chhe
Karla Jones
Jessica Rosete

Lakeview, Intervention Program, \$55/Hr., 09/23/24-04/10/25

Rachel Ackerman	20
Garrett Bentley	40
James Burns	20
Natalie Drake-Riggio	20
Lisa Nicholson	20
Sarah Olson	20
Barbara Peterson	40
Heidi Sabio	20
Shannon Vlastnik	20

Lakeview, Attend IEP Meetings, \$55/Hr., NTE 10 Hrs., 08/27/25-06/12/25

Michele Alberto
Tammy Williams

Mabel Paine, After School Intervention, \$55/Hr., NTE 20 Hrs., 03/17/25-05/02/25

Angelina Avila-Perez
Katherine Do
Claire Schade

Melrose, After School Intervention, \$55/Hr., NTE 20 Hrs., 03/17/25-04/10/25

Alejandra Alvarez
Stella Campos
Tina Mora
Anne Marie Plascencia
Helen Nelson
Guadalupe Toscano
Miriam Urrutia

Morse, After School Intervention, \$55/Hr., NTE 10 Hrs., 03/24/25-04/10/25

Aemy Alvarez
Bailey Knutsen
Erika Pallares
Karen Skokan
Kristen Tesoro

Morse, Intervention Program Substitute, \$55/Hr., NTE 38 Hrs., 02/25/25-04/10/25

Jennifer Callahan
Nancy Miller

Rose Drive, After School Intervention Program, \$55/Hr., NTE 20 Hrs., 03/17/25-04/10/25

Harvey Armbrust
Heidi Gump Woodward
Jenny McLane-Raya

Kim Nerio
Paula Powers

Rose Drive, Assessment Date Review and Planning, \$55/Hr., NTE 2 Hrs., 01/27/25-06/12/25

Harvey Armbrust
Jenny Mc Lane-Raya
Paula Powers
Kelly Willey

Sierra Vista, ELA Intervention, \$55/Hr., NTE 30 Hrs., 03/17/25-04/10/25

Melissa Gifford
Melissa Hansen
Isabel Jackle
Leanne Olson

Sierra Vista, Math Intervention, \$55/Hr., NTE 40 Hrs., 01/13/25-03/14/25

Janelle Betts
Dawn Page

Special Education, CAA Training, \$55/Hr., NTE 4 Hrs., 02/17/25-06/13/25

Anita Amaya
Sarah Belsey
Cynthia Davila
Kristina Dawdy
Angela Duenas
Tametha Fulcher-Ani
Rogelio Galvan
Kara Gerry
Rubi Gil-Arevalo
Grace Gordon
Kristen Goss
Cynthia Humphrey
Amy Larsen
Mary Le
Robert Lexin
Gregory Lim
Jasmine Lodge
Joseph Merrill
Stephanie Perez
Mark Peterson
Antonia Pittman
Verina Rocero
Charlotte Roedl
Kylee Saito
Michael Sayre
Ryan Shaw
Makenna Smith
Amy Woodrum

Special Education, IEP and Assessments, \$55/Hr., 11/04/24-06/13/25

<u>Employee</u>	<u>NTE Hours</u>
Elizabeth Caglia	55
Meredith Castro	15
Kristen Goss	45

Sara Grant	50
Kate Harrington	3
Bryan Mc Ray	24
Michael Sayre	15

Special Education, IEP Meetings, \$55/Hr., NTE 2 Hrs., 02/11/25-06/13/25

Aleah Chamberlin
Gina Chi
Jennifer Johns
Virginia Welch

Special Education, SLP Assessments, \$55/Hr., 02/17/25-06/13/25

<u>Employee</u>	<u>NTE Hours</u>
Victoria Byrd	20
Shani Emard	12
Natalie Hansen	12
Kamelia Slankard	5

Student Services, Attendance Recovery, \$55/Hr., NTE 5 Hrs., 03/15/25-03/29/25

Zoe Bonfield
Brittany Brechwald
Elizabeth Caglia
Sunshine Cavalluzzi
Tina Chia
Vanessa Lara
Amanda Peronto
Cozette Petitt

Student Services, PBIS Lead Student Support, \$55/Hr., NTE 10 Hrs., 01/06/25-06/12/25

Marlene Beltran
Jeff Christiansen
Heather Day
Staci Perez
April Treece

Topaz, After School Intervention, \$55/Hr., NTE 20 Hrs., 03/17/25-04/10/25

Elvira Bermudez
Andrea Cronin
Lizette Garcia
Marisela Gutierrez
Rossana Hamilton
Daniella Martinez
Minerva Pena
Jessica Sandoval

Tuffree, Attendance Recovery, \$55/Hr., NTE 5 Hrs., 03/15/25

Stephanie Brock
Matthew LeGrand

Tynes, Attend IEP Meeting, \$55/Hr., NTE 15 Hrs., 02/17/25-06/12/25

Kathleen Friend
Linda Maxwell-Jordan

Tynes, Intervention Program, \$55/Hr., NTE 20 Hrs., 03/17/25-04/10/25

Rachel Aguilar
 Athiah Chaudry
 Jordan Dodge
 Shelly Freeland
 Tara Gutierrez
 Amy Larsen
 Erin Pon
 Liliana Reyes

Van Buren, Math and ELA Intervention, \$55/Hr., NTE 20 Hrs., 02/18/25-03/14/25

Francine Bless
 Jaime Griffin
 Jessica Nguyen
 Stephanie Scott
 Makiko Shibata-Ellis

Van Buren, Mentor Foster Youth, \$55/Hr., NTE 25 Hrs., 03/03/25-06/12/25

Francine Bless
 Stephanie Scott

Yorba Linda MS, Staff Professional Development, \$55/Hr., NTE 1 Hr., 01/01/25-02/28/25

Matthew Homstad
 Jeremy Kelly

Stipends

<u>Employee</u>	<u>Site</u>	<u>Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Tiffany Eliot	Lakeview	Lead Teacher	\$816	08/22/25-01/09/25
Kylie McEntee	Travis Elem	Outdoor Science Prg	\$588	05/28/25-05/30/25
Marsha Pinson	Fairmont	Lead Teacher	\$816	08/22/24-06/13/25
Lisa Smith	Fairmont	Outdoor Science Prg	\$882	03/18/25-03/21/25

Golden, Outdoor Science Program, NTE \$1176, 03/10/25-03/14/25

Gloria Johnson
 Brian Nguyen
 Geri McBride
 Angela Pinson
 Christine Pizzo Spina

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Megan Arthurton	Valencia	Vocal Director	\$5500	01/06/25-05/31/25
Allison Bhavsar	Valencia	Hd Girls Basketball CIF	\$486	02/06/25-02/13/25
Stephanie Brock	USI	MS Cross Country	\$1246	10/14/24-02/26/25
Stephanie Brock	USI	MS Wrestling	\$2492	02/24/25-04/09/25
Sevastian Duran	USI	MS Wrestling	\$2492	02/24/25-04/09/25
David Ferry	USI	MS Sports Wrestling	\$2492	02/24/25-04/09/25
Brian Fortenbaugh	YLHS	Hd Girls Wrestling CIF	\$2136	01/29/25-02/22/25
Brian Fortenbaugh	USI	MS Wrestling	\$2492	02/24/25-04/09/25
Barrett Gardner	Valencia	Hd Boys Soccer CIF	\$486	02/06/25-02/13/25
Mark Honig	YLHS	Girls Wrestling CIF	\$1709	01/29/25-02/22/25
Timothy Huhn	USI	MS Wrestling	\$2492	02/24/25-04/09/25
Michael Huicochea	USI	MS Cross Country	\$1246	10/14/24-02/26/25
Teiko Ikemoto	YLHS	Hd Girls Basketball CIF	\$534	02/06/25-02/13/25
Karla Jones	USI	MS Wrestling	\$2492	02/24/25-04/09/25

Kiley Kendall	Valencia	Hd Girls Water Polo CIF	\$486	01/30/25-02/04/25
Steve Lawson	El Dorado	Hd Boys Wrestling CIF	\$2427	01/23/25-03/01/25
Mike Lorge	Valencia	Girls Basketball CIF	\$389	02/06/25-02/13/25
Brandon Like	El Dorado	Mock Trial	\$300	02/10/25-04/14/25
Jeff Maes	Valencia	Hd Boys Wrestling CIF	\$971	01/28/25-02/08/25
Matt Mahoney	Valencia	Boys Wrestling CIF	\$777	01/28/25-02/08/25
Julie Masone	OCSCS	Yearbook Advisor	\$2492	03/03/25-06/12/25
Bryan McRae	USI	MS Sprots Wrestling	\$2492	02/24/25-04/09/25
Daniel Nemoseck	USI	MS Wrestling	\$2492	02/24/25-04/09/25
Danny Ortega	Valencia	Hd Boys Basketball CIF	\$486	02/06/25-02/12/25
Tim Roach	USI	MS Wrestling	\$2492	02/24/25-04/09/25
Gerardo Rodriguez	USI	MS Sports Wrestling Event Director	\$500	02/24/25-04/09/25
Brian Shay	USI	MS Wrestling	\$2492	02/24/25-04/09/25
Leonard Takahashi	Valencia	Boys Soccer CIF	\$389	02/06/25-02/13/25
Diane Torres	USI	MS Wrestling	\$2492	02/24/25-04/09/25
Jeffrey Udarbe	USI	MS Wrestling	\$2492	02/24/25-04/09/25

Booster Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Deep Bhavsar	Valencia	Athletic Trainer Support	\$400	02/01/25-06/30/25
Jaclyn Chavez	YLHS	Link Crew Advisor	\$4500	07/01/24-06/23/25
Teiko Ikemoto	YLHS	Hd Girls Basketball	\$5338	02/17/25-05/02/25
Theresa Vaughn	YLHS	Link Crew Advisor	\$4500	07/01/24-06/23/25