



Board of Education Regular Meeting Agenda

09/15/2026 05:00 PM

District Educational Center
1301 E. Orangethorpe Ave.
Placentia, CA 92870



AGENDA

Closed Session - 5:00 PM

Open Session - 6:30 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.

1. CALL TO ORDER

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A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District, called by Carrie Buck, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., is to be held at 5:30 p.m., Tuesday, September 15, 2026 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. CLOSED SESSION PUBLIC COMMENTS

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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

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Adjourn to Closed Session for the purpose of discussing:

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

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B. Conference with labor negotiators Dr. Kym LeBlanc-Esparza, Superintendent; Dr. Candace Perez, Deputy Superintendent; Dr. John Pappalardo, Chief Business Officer; Chad McGough, Assistant Superintendent, Human Resources.

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- CSEA
- APLE
- PLUM

4. REGULAR SESSION	16
Reconvene to Regular Session at _____ p.m.	
5. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION	17
6. PLEDGE OF ALLEGIANCE TO THE FLAG	18
7. ROLL CALL	19
8. APPROVAL OF AGENDA	20
Approve the September 15, 2026 Board of Education agenda as presented.	
9. SEAT STUDENT BOARD MEMBER (General Functions)	21
10. PUBLIC COMMENT ANNOUNCEMENT	22
Those audience members wishing to address the Board during the Public Comment segment of the agenda are reminded to fill out a public comment form available in the foyer and turn it in prior to the Board holding Public Comment. The Board's bylaws do not allow forms to be submitted once the presiding officer has called for Public Comment. Public comment speakers are expected to abide by Board Policy 1312, Civility Policy, which promotes mutual respect, civility, and orderly conduct among district employees, parents, and the public. This policy is not intended to deprive any person of his/her right to freedom of expression, but only to maintain, to the extent possible and reasonable, a safe, harassment-free environment. Individuals are reminded that they are expected to abide by the Civility Policy at all times while on district properties, including, but not limited to, hallways, restrooms, lobbies, and parking lots. Any individual who, during a school board meeting, disrupts with violence or threatens to disrupt with violence school/office operations or threatens the safety of any individual attending or participating in the Board meeting will be reported to the police immediately. Additionally, if there are any disruptions or interference of the Board's ability to conduct its meeting, the disruptive parties will be given one warning. If the disruption continues, you will be informed that the Board President has found you disruptive in violation of Penal Code Section 403, Education Code Section 32210, and the Board President will order you removed from the meeting under Government Code 54957.9, 54957.95. If removing one or several disruptive parties does not restore order, the Board President will exercise their authority to clear the room in accordance with Government Code 54957.9. Education Code 220 prohibits discrimination on the basis of disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation, or any other characteristic that is contained in the definition of hate crimes set forth in Section 422.55 of the Penal Code, including immigration status.	

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

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

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

11. APPROVAL OF MINUTES23

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.

- A. 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. 24

Board Meeting

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12. PUBLIC HEARING83

- A. A public hearing will be held relative to Certification of Assurance for fiscal year 2026-2027 regarding the availability of students' textbooks and instructional materials. 84

Public Hearing Declared Open: _____ p.m.
Public Hearing Declared Closed: _____ p.m.

- B. A public hearing will be held relative to the Northeast Orange County SELPA Local Plan Parts A, D, and E for the 2026-2027 school year. 85

Public Hearing Declared Open: _____ p.m.
Public Hearing Declared Closed: _____ p.m.

13. STUDENT BOARD REPORT	86
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	87
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	88
An opportunity for the public to provide input to the Board of Education.	
16. CONSENT CALENDAR	89
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.	
17. CONSENT CALENDAR - BUSINESS SERVICES	90
A. Approve/ratify purchase orders in the following amounts: (2026/27) - General Fund (0101), \$12,623,202.45; Charter School Fund (0909), \$12,841.51; Child Development Fund (1212), \$107,255.51; Cafeteria Fund (1313), \$715,669.36; Deferred Maintenance (1414), \$374,772.30; Capital Facilities Fund (2525), \$142,003.77; Capital Facilities Agency Fund (2545), \$215,919.96; Special Reserve – CAP Outlay (4040), \$22,923.49; Insurance Workers Comp Fund (6768), \$119,523.34; Insurance and Property Loss Fund (6770), \$3,243,813.20. 	91
 PO LISTING 7-19-26 TO 8-29-26	
 PO Report Detail	
B. Approve warrant listings in the following amounts: Check #288258 through 289275; current year expenditures (July 19, 2026 through August 29, 2026) \$29,463,766.38; and payroll registers 1A, \$4,244,662.64, 1B, \$5,055,924.66. 	129
 Warrant Report Detail	

 [Warrant Listing 7-19-26 to 8-29-26](#)

- C. Accept as complete the project(s) listed and authorize filing Notice(s) of Completion.  193

 [NOC Detail](#)

- D. Approve contract renewal for Unit Bid No. 224-04 for asphalt paving services with Universal Asphalt Company, Inc. effective October 11, 2026 through October 10, 2027. 198

- E. Adopt Resolution No. 26-05 identifying the actual appropriations limit for 2025-26 and establishing an estimated appropriations limit for 2026-27.  199

 [GANN Resolution 2026-27](#)

- F. Approve an increase to the authorized amount per DGS Contract No. 4-25-03-1028 with California Industrial Refrigeration Machines, Inc. for kitchen equipment maintenance and repairs through June 30, 2027. 201

- G. Approve blanket use of CMAS Contract No. 3-16-36-0044B to Kyocera Document Solutions America, Inc., CMAS Contract No. 3-26-01-1038 to Epson America, Cooperative Agreement 7-24-70-46-09 to Xerox Corporation, and Foundations for California Community Colleges Contract No. 0000-9711 to Konica Minolta Business Solutions to replace district copiers, effective September 16, 2026 through September 15, 2027. 202

- H. Approve contract renewal for medical insurance with Self-Insured Schools of California, effective October 1, 2026 through September 30, 2027. 203

- I. Approve coverage renewal for PPO dental insurance with Alameda County Schools Insurance Group as a member of the Education Dental Group Enterprise, effective October 1, 2026 through September 30, 2027. 204

- J. Approve contract renewal to provide employee life insurance coverage with The Standard, effective October 1, 2026 through September 30, 2027. 205

- K. Approve contract renewal for vision insurance with Vision Service Plan, effective October 1, 2026 through September 30, 2027. 206

18. CONSENT CALENDAR - ACADEMIC LEADERSHIP 207

- A. Approve the four Independent Contractor Agreements as listed in accordance with Board Policy No. 4124, Retention of Consultants.  208



[ICAs for 09.15.26.](#)



[Big Brothers Big Sisters ICA](#)



[CNJ Associates ICA](#)



[CAM EDU ICA](#)



[Bio-Acoustical Corp ICA](#)

B. Approve the Annual Renewal with Cambridge Assessment International Education for the Cambridge Program at Valencia High School for the 2026-2027 School Year.

218



[Cambridge Agreement](#)

C. Approve the Proposition 28 Arts and Music in Schools Funding Annual Report for the 2025-2026 fiscal year.

243



[Prop 28 Annual Report 25-26](#)



[OCSCS - Prop 28 Annual Report 25-26](#)

D. Approve the Northeast Orange County SELPA Local Plan Parts A, D, and E for the 2026-27 school year.

246



[Local Plan 2026-27 \(1\)](#)



[Local Plan Section A](#)



[Local Plan Section D](#)



[Local Plan Section E](#)



[Local Plan Attachments](#)

E. Approve the three Non Public Schools (NPS) and Non Public Agencies (NPA) Master Contracts effective for the 2026-2027 school year.

298



[Master Contracts 9.15.2026](#)



[Signed Cornerstone MC](#)

 [26-27 Seneca.docx \(2\)](#)

 [Rossier Park ES 2026 27 Master Contract.docx](#)

- F. Approve the Contract with Fagen Friedman & Fulfroost LLP (FFF), effective for the 2026-2027 school year.  439

 [Fagen Friedman & Fulfroost 2026-27.docx](#)

 [Contract ID 1342 - Placentia-Yorba Linda Unified School District Standard Contract \(1\)](#)

- G. Approve the following four school-sponsored field trips as listed in accordance with Board Policy No. 6153, School-Sponsored Trips.  445

 [YLHS Cross Country State Meet Nov. 2026](#)

 [EDHS Cross Country Clovis Meet Oct. 2026](#)

 [YLHS Cross Country Varsity Trip Sept. 2026](#)

 [YLHS Cross Country Clovis Meet Oct. 2026](#)

 [Field Trips- List](#)

- H. Accept gifts as listed, as such action complies with Education Code Section 41032, and direct the Superintendent to send letters of appreciation.  455

 [Gifts September 15, 2026](#)

19. CONSENT CALENDAR - HUMAN RESOURCES 457

- A. Approve the license and subscription renewal agreement with PowerSchool for SmartFind Express for the 2026-27 school year.  458

 [SmartFind Renewal 26_27](#)

- B. Approve the Memorandum of Understanding with the Association of California School Administrators (ACSA) and Foundation for Educational Administration (FEA) for the 2026-27 school year.  461

 [ACSA MOU PYLUSD 2026-27](#)

C. Approve the Certificated Human Resources Board Report. 	466
 Cert Board 09-15-26	
D. Approve the Classified Human Resources Board Report. 	487
 Class Board 09-15-26	
20. ACTION ITEMS - GENERAL FUNCTIONS	506
A. Appoint Gavin Esqueda as the student board member for the first semester of the 2026-27 school year.	507
B. Approve the School Calendars for 2027-28, 2028-29, and 2029-30. 	508
 School Calendar 2027-28	
 School Calendar 2028-29	
 School Calendar 2029-30	
21. ACTION ITEMS - ACADEMIC LEADERSHIP	512
A. Adopt Resolution No. 26-04 Constitution Day Education Program. 	513
 Constitution Day Resolution	
B. Approve Resolution No. 26-06 Textbook and Instructional Materials for the 2026-2027 school year. 	516
 26-27 Resolution for Instructional Materials	
22. ACTION ITEMS - BUSINESS SERVICES	519
A. Approve the June 30, 2026 fund balances and unaudited actuals as reflected in the SACS Financial Report. 	520
 Unaudited Actuals Presentation	
 Unaudited Actuals Financial Report 2025-2026	

23. ACTION ITEMS - HUMAN RESOURCES 640

- A. Adopt Resolution 26-03, Week of the School Administrator.  641

 [Resolution 26-03 Week of the School Administrator](#)

24. BOARD REPORT 643

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.

25. ADJOURNMENT 644

Adjourn the September 15, 2026 Board of Education Meeting at _____.

1. CALL TO ORDER

Quick Summary / Abstract

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District, called by Carrie Buck, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., is to be held at 5:30 p.m., Tuesday, September 15, 2026 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. CLOSED SESSION PUBLIC COMMENTS

Quick Summary / Abstract

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

Quick Summary / Abstract

Adjourn to Closed Session for the purpose of discussing:

**3. A. Public Employee Discipline/Dismissal/Suspension/Release/Leave/Assignment/
Nonreelection/Nonreappointment/Resignation/Reinstatement Pursuant to Government Code
§54957.**

3. B. Conference with labor negotiators Dr. Kym LeBlanc-Esparza, Superintendent; Dr. Candace Perez, Deputy Superintendent; Dr. John Pappalardo, Chief Business Officer; Chad McGough, Assistant Superintendent, Human Resources.

Quick Summary / Abstract

- CSEA
- APLE
- PLUM

4. REGULAR SESSION

Quick Summary / Abstract

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

Quick Summary / Abstract

Approve the September 15, 2026 Board of Education agenda as presented.

10. PUBLIC COMMENT ANNOUNCEMENT

Quick Summary / Abstract

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.

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11. APPROVAL OF MINUTES

Quick Summary / Abstract

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.

11. A. 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. 

Meeting Minutes

Board Meeting



[08/04/2026 - Board of Education Regular Meeting Agenda](#)



MEETING MINUTES

Closed Session - 5:30 PM

Open Session - 6:30 PM

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Attendance

Voting Members

Carrie Buck, Board President

Tricia Quintero, Vice President

Marilyn Anderson, Clerk

Todd Frazier, Trustee

Leandra Blades, Trustee

1. CALL TO ORDER

President Carrie Buck called the meeting to order at 5:32 p.m.

2. CLOSED SESSION PUBLIC COMMENTS

No closed session public comment.

3. CLOSED SESSION

The meeting was adjourned to closed session at 5:33 p.m.

A. Public Employee

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

B. Conference with labor negotiators Dr. Kym LeBlanc-Esparza, Superintendent; Dr. Candace Perez, Deputy Superintendent; Dr. John Pappalardo, Chief Business Officer; Chad McGough, Assistant Superintendent, Human Resources



C. Conference with legal counsel - Anticipated Litigation

4. REGULAR SESSION

The open session was called to order at 6:39 p.m.

5. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION

None

6. PLEDGE OF ALLEGIANCE TO THE FLAG

Flag Salute: President Carrie Buck

7. ROLL CALL

Members present: Carrie Buck, President; Tricia Quintero, Vice President; Marilyn Anderson, Clerk; Leandra Blades, Trustee; Todd Frazier, Trustee; Dr. Kym LeBlanc-Esparza, Secretary

8. APPROVAL OF AGENDA

Approved the August 4, 2026 Board of Education agenda as amended.

Motion made by: Todd Frazier

Motion seconded by: Marilyn Anderson

Voting results: Unanimously Approved

9. PUBLIC COMMENT ANNOUNCEMENT

10. SUPERINTENDENT'S REPORT

The Superintendent provided a report on the following:

- E-Bike Safety
- Every 15 minutes
- Summer Meals
- Transportation
- Maintenance & Facilities
- New school year
- Superintendent Committees



11. PUBLIC COMMENT

The following people addressed the Board:

- Chip Fuller re: Support for coach Fuller
- Mike Fox re: Supporter of Chip
- Noah Greenberg re: Support for coach Fuller
- Jesselyn Lee re: Support for coach Chip Fuller
- Bella Silvestri re: Supporter of Chip Fuller
- Ditta Jassmann re: Supporter of Chip Fuller
- Chloe Fox re: Supporter of Coach Chp
- Brooke Boyd re: YLHS distance Track and Field coach Eric Wroblewski
- Lorelai Pohl re: YLHS distance Track and Field coach Eric Wroblewski
- Sam Myovich re: Loss of leadership under former superintendent
- Jocelyn Williams re: Loss of leadership under former superintendent
- Leslie Alexander re: Loss of leadership under former superintendent
- Tommy Boyle re: Support of Eric Wroblewski
- Ben Stubbs re: General community
- Jeremy Kelly re: Welcome back

12. APPROVAL OF MINUTES

A. Approve the minutes of the Regular Meeting of June 16, 2026.

Approved the minutes of the Regular Meeting of June 16, 2026.

Motion made by: Tricia Quintero

Motion seconded by: Todd Frazier

Voting results: Unanimously Approved

B. Approve the minutes of the Special Meeting of July 16, 2026.

Approved the minutes of the Special Meeting of July 16, 2026.

Motion made by: Leandra Blades

Motion seconded by: Marilyn Anderson

Voting results: Unanimously Approved

13. CONSENT CALENDAR

Approved the following listed recommendations.

Motion made by: Marilyn Anderson



Motion seconded by: Todd Frazier

Voting results: Unanimously Approved

14. CONSENT CALENDAR - SUPERINTENDENT

A. Approve the district membership in the California School Boards Association, Education Legal Alliance, and GAMUT for the 2026-2027 School Year.

Item pulled by Trustee Leandra Blades.

Approved the district's membership in the California School Boards Association, Education Legal Alliance, and GAMUT for the 2026-2027 school year.

Motion made by: Leandra Blades

Motion seconded by: Todd Frazier

Voting results:

Yes: Carrie Buck, Tricia Quintero, Marilyn Anderson

No: Todd Frazier, Leandra Blades

15. CONSENT CALENDAR - BUSINESS SERVICES

A. Approve/ratify purchase orders in the following amounts: (2025/26) - General Fund (0101), \$21,648,526.40; Charter School Fund (0909), \$3,088.95; Child Development Fund (1212), \$141,374.88; Cafeteria Fund (1313), \$8,403,955.14; Deferred Maintenance (1414), \$264,715.62; Capital Facilities Fund (2525), \$1,704,070.00; Capital Facilities Agency Fund (2545), \$674,965.97; Special Reserve – CAP Outlay (4040), \$107,502.00; Insurance Workers Comp Fund (6768), \$3,775,250.00; Insurance Health and Welfare Fund (6769), \$750.00; Insurance and Property Loss Fund (6770), \$60,751.00.

B. Approve warrant listings in the following amounts: Check #286714 through 288257; current year expenditures (May 31, 2026 through July 18, 2026) \$28,583,226.52; and payroll registers 11B, \$7,123,164.08, 12A, \$15,804,830.06, 12B \$7,928,986.16.

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



NOC 08.04.26

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

E. Approve designation and disposal of obsolete textbooks.



F. Award Unit Bid No. 226-20 for landscape and irrigation services to Mariposa Landscapes and Johnson Landscaping, effective August 5, 2026 through August 4, 2027.

G. Award Unit Bid No. 226-23 for facility equipment services to Control Air and FM Thomas, effective August 5, 2026 through August 4, 2027.

H. Award Unit Bid No. 226-24 for emergency restoration services to Servicemaster Restoration by BuildPro, effective August 5, 2026 through August 4, 2027.

I. Approve contract renewal of Unit Bid No. 224-12 for roofing services with Adco Roofing, Inc. and Rite-Way Roofing Corporation, effective August 14, 2026 through August 13, 2027.

J. Adopt Resolution No. 26-01 authorizing the following personnel to sign various legal and payroll documents for the district: Kym LeBlanc-Esparza, John Pappalardo, Candace Perez, Chad McGough, Raymond Lee, Ralph Figueroa, Carlos Murta, Dana Griffiths, Rita Crosby, and Evelyn Tablas.



Res. 26-01 Signatures

K. Award Bid No. 226-17 for fresh produce and services with Dickinson Family Farms, Inc. and Sunrise Produce, effective August 5, 2026 through June 30, 2027.

L. Ratify the renewal of a software license/support subscription for the Student Information System with Aeries Software, Inc. dba Eagle Software, effective July 1, 2026 through June 30, 2027.

M. Authorize use of the Kings County Office of Education piggyback RFP Project No. 2024-04 Microsoft Products – COE-WIDE to purchase the Defender Suite Education Add-on Plan, effective August 5, 2026 to October 31, 2026, and to approve renewal and upgrade of the Microsoft 365 Education Plan from A3 to A5, effective November 1, 2026 through October 31, 2027.

16. CONSENT CALENDAR - ACADEMIC LEADERSHIP

A. Approve the eleven Independent Contractor Agreements as listed in accordance with Board Policy No. 4124, Retention of Consultants.

Item pulled by Trustee Leandra Blades.

Approved the eleven Independent Contractor Agreements as listed in accordance with Board Policy No 4124, Retention of Consultants.

Motion made by: Leandra Blades

Motion seconded by: Todd Frazier



Voting results: Unanimously Approved

B. Approve the Service Proposal for Transitional Kindergarten (TK) Professional Development Partnership with Orange County Department of Education (OCDE), effective September 10, 2026 - March 11, 2027.

C. Approve the agreement with GoGuardian for Pear Assessment Enterprise Student Licenses for grades 3-12 for the 2026- 2027 School Year.

D. Renew the agreement with Instructure, INC. for Parchment Transcript Services for the 2026 - 2027 school year.

E. Ratify the Memorandum of Understanding (MOU) with the Orange County Department of Education (OCDE) to participate in Orange County Superintendent of Schools Career Technical Education Teacher Credential Program, effective July 1, 2026-June 30, 2027.

F. Ratify the Memorandum of Understanding (MOU) with Orange County Superintendent of Schools (OCDE) for OCDE Audiology Personnel Reimbursement, effective July 1, 2026- June 30, 2027.

G. Ratify the Memorandum of Understanding (MOU) with Whittier Area Cooperative Special Education Program in the Whittier City School District, effective July 1, 2026- June 30, 2027.

H. Ratify the Master Contract with Amergis Healthcare Staffing, Inc. dba Amergis Educational Staffing, effective July 1, 2026-June 30, 2027.

I. Ratify the Master Contract with Beacon Day School effective July 1, 2026 - June 30, 2027.

J. Ratify the Master Contract with Change Academy at Lake of the Ozarks, LLC effective July 27, 2026 - June 30, 2027.

K. Approve the Master Contract with John Tracy Clinic dba John Tracy Center, effective August 5, 2026-June 30, 2027.

L. Ratify the Master Contract with Linden Oaks dba Speech and Language Development Center effective July 1, 2026 - June 30, 2027.

M. Ratify the Master Contract with Oak Grove Institute Foundation, Inc., effective July 1, 2026 - June 30, 2027.

N. Ratify the Master Contract with Portview Preparatory, Inc. effective July 1, 2026 - June 30,



2027.

O. Ratify the Master Contract with Villages of California, Inc., effective July 1, 2026-June 30, 2027.

P. Approve the Master Contract with Zen Educate Inc. dba Zen Educate, effective for the school year 2026-2027.

Q. Approve the Agreements for School Resource Officers (SROs) with the Cities of Anaheim, Placentia, and Yorba Linda, effective for the school year 2026-2027.

R. Approve the following two school-sponsored field trips as listed in accordance with Board Policy No. 6153, School-Sponsored Trips.

Extended field trip opportunities allow students to compete at higher levels, build meaningful connections, and develop leadership and problem-solving skills beyond the classroom. These experiences strengthen school engagement and contribute to improved attendance, academic performance, and overall well-being. Providing access to these opportunities ensures that students can grow through competition, collaboration, and representing their school community.



8.4.26 YLHS La Jolla



8.4.26 El DO Water Polo

S. Present the quarterly report for the uniform complaints for the period of April 1 - June 30, 2026.

T. Accept gifts as listed, as such action complies with Education Code Section 41032, and direct the Superintendent to send letters of appreciation.

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:

•



Board of Education Regular Meeting Agenda

08/04/2026 - 05:30 PM

District Educational Center

1301 E. Orangethorpe Ave.

Placentia, CA 92870

Brookhaven Elementary: Brookhaven PTA donated one (1) check totaling \$20,000 for field trips, imagination machine, events and assemblies, and school supplies

-

Glenknoll Elementary: Glenknoll PTA donated two (2) checks totaling \$8,986 for field trips, laminator, and sound system.

-

Golden Elementary:

-

Golden PTA donated two (2) checks totaling \$2,558.98 for office supplies.

-

America's Charities donated one (1) check totaling \$50 for school supplies.

-

The Blackbaud Giving Fund donated one (1) check totaling \$100 for school supplies.



Board of Education Regular Meeting Agenda

08/04/2026 - 05:30 PM

District Educational Center

1301 E. Orangethorpe Ave.

Placentia, CA 92870

-

Lakeview Elementary: Lakeview PTA donated eleven (11) checks totaling \$3,533.56 for field trips, office supplies, and assemblies.

-

Linda Vista Elementary: Linda Vista PTA donated one (1) check totaling \$10,000 for school materials and supplies.

-

Mable Paine Elementary: Mabel Paine PTA donated one (1) check totaling \$5,000 for instructional materials and supplies.

-

Rose Drive Elementary: Rose Drive PTA donated one (1) check totaling \$10,000 for school materials and supplies.

-

Ruby Drive Elementary: Ruby Drive PTA donated one (1) check totaling \$21,234.57 for field trips and playground equipment.

-

Sierra Vista Elementary: Sierra Vista PTA donated one (1) check totaling \$2,900 for an outdoor speaker.



•

Student Services Department: Project School Bell, Charlie Bowen donated one (1) check totaling \$1,000 for the Family Resource Center.

•

Travis Ranch Elementary: Pacific Life Grant donated one (1) check totaling \$3,500 for school technology.

•

Tynes Elementary: Tynes PTA donated one (1) check totaling \$516 for field trips and transportation.

•

Wagner Elementary: Charles Wagner PTA donated nine (9) checks totaling \$3,9845.17 for field trips, transportation, and assemblies.

•

Woodsboro Elementary: Woodsboro PTA donated five (5) checks totaling \$43,087.78 for field trips, transportation, staffing subs, teacher stipends, and subscriptions.

17. CONSENT CALENDAR - HUMAN RESOURCES

A. Approve the retainer agreement with The Titan Group for professional investigations for the 2026-27 school year.

B. Authorize the utilization of the Education Technology Joint Powers Authority (Ed Tech JPA) Master Contract for the purchase of a three-year License Agreement between Placentia-Yorba Linda Unified School District and PowerSchool Group LLC for the period of August



2026 through June 2029 for a Human Resources and Substitute Management System.

Item pulled by Trustee Leandra Blades.

Authorized the utilization of the Education Technology Joint Powers Authority (Ed Tech JPA) Master Contract for the purchase of a three-year License Agreement between Placentia-Yorba Linda Unified School District and PowerSchool Group LLC for the period of August 2026 through June 2029 for a Human Resources and Substitute Management System.

Motion made by: Leandra Blades

Motion seconded by: Todd Frazier

Voting results: Unanimously Approved

C. Approve the Certificated Human Resources Board Report



Cert Board 08-04-26



Cert Board 08-04-26 Amended.docx (1)

D. Approve the Classified Human Resources Board Report



Class Board 08-04-26

18. ACTION ITEMS - HUMAN RESOURCES

A. Approve the Reclassification Memorandum of Understanding (MOU) with CSEA, Chapter #293 and the Placentia-Yorba Linda Unified School District.

Approved the Reclassification Memorandum of Understanding (MOU) with CSEA, Chapter #293 and the Placentia-Yorba Linda Unified School District.

Motion made by: Marilyn Anderson

Motion seconded by: Todd Frazier

Voting results: Unanimously Approved

19. BOARD REPORT

Trustee Todd Frazier attended day 2 of the Leadership Launch. He also provided positive feedback on the work being done and the data provided.

Trustee Leadra Blades expressed appreciation of the data and answered questions. She mentioned the misuse of district athletic fields across the district. Would like to see fields locked down.



Trustee Marilyn Anderson noted her advocacy and commitment to district sports and cited past votes in support. She attended Leadership Launch and provided positive feedback regarding the event. She toured the Valencia kitchen and was excited about the progress. Mrs. Anderson is excited about the change in funding. The state has given permission to fund the project 100% out of kitchen funds. She also had the opportunity to see the work being done in the gym. Mrs. Anderson expressed appreciation for all the hard work being done across the district to prepare for the schools to open.

Trustee Tricia Quintero attended Leadership Launch. She is excited about the new school year. Mrs. Quintero expressed her gratitude for the support from parents, staff, and community partners. She spoke about her continued focus on decisions that matter, helping students succeed, and being stewards of the district revenues and services. Her plan is to prioritize high quality learning, school safety, continuous improvement, and responsible decision-making. She is looking forward to visiting classrooms, celebrating student successes and connecting with the community throughout the school year. She wishes everyone a wonderful 2026-27 school year.

President Carrie Buck attended Leadership Launch. She is thankful to all the staff for all the hard work provided by staff during the shortened summer. She is looking forward to visiting schools on the first day. She is also looking forward to seating the next student school board member. Mrs. Buck appreciated the El Dorado School Choir performance and hopes to have more student performances at board meetings in the future. Hopes everyone has a wonderful last week and a great start to the school year.

20. ADJOURNMENT

Adjourned the August 4, 2026 Board of Education Meeting at 8:05 p.m.

Motion made by: Marilyn Anderson

Motion seconded by: Todd Frazier

Voting results: Unanimously Approved



Supporting Documents

The following PDFs were attached to the minutes:

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

 NOC 08.04.26

15. J. Adopt Resolution No. 26-01 authorizing the following personnel to sign various legal and payroll documents for the district: Kym LeBlanc-Esparza, John Pappalardo, Candace Perez, Chad McGough, Raymond Lee, Ralph Figueroa, Carlos Murta, Dana Griffiths, Rita Crosby, and Evelyn Tablas.

 Res. 26-01 Signatures

16. R. Approve the following two school-sponsored field trips as listed in accordance with Board Policy No. 6153, School-Sponsored Trips.

 8.4.26 YLHS La Jolla

 8.4.26 El DO Water Polo

17. C. Approve the Certificated Human Resources Board Report

 Cert Board 08-04-26

 Cert Board 08-04-26 Amended.docx (1)

17. D. Approve the Classified Human Resources Board Report

 Class Board 08-04-26

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
W82C0814	Best Contracting Services, Inc.	Yorba Linda Middle School Bid No. 226-12 Roofing project
W82C0746	Beynon Sports Surfaces, Inc.	Yorba Linda High School New synthetic track resurfacing
W82P5034	Beynon Sports Surfaces, Inc.	El Dorado High School Wash existing track of dirt and debris and restripe all existing track line striping
W82C0846	Courtney, Inc	El Dorado High School Bid No. 226-12 Roofing project
W82C0880	Courtney, Inc	Linda Vista Elementary School Bid No. 226-12 Roofing project
W82C0968	Digital Electric, Inc.	Nutrition Services Warehouse Bid No. 226-03 Provide new power feed to sub panel and conduit
W82C0903	Dulux Painting, Inc.	Valencia High School Bid No. 222-06 Interior painting of gym walls, ceilings, floors, and frames
W82C0944	Dulux Painting, Inc.	Esperanza High School Bid No. 222-06 Exterior painting of eleven portables to match existing colors and interior doors
W82C0679	Fieldturf USA, Inc.	El Dorado High School Purchase, warranty, removal, disposal, installation, maintenance, and repair of synthetic turf
W82C0680	Fieldturf USA, Inc.	Valencia High School Purchase, warranty, removal, disposal, installation, maintenance, and repair of synthetic turf

W82C0918	Giannelli Electric Inc.	Valencia High School Bid No. 226-03 Additional power to accommodate new equipment for kitchen project
W82C0933	Giannelli Electric Inc.	Yorba Linda Middle School Bid No. 226-03 Install air curtains, power, and switches at doorways in kitchen, serving line, and food prep area
W82C0788	Herk Edwards, Inc.	El Dorado High School Purchase, warranty, design, installation, and training of the use of product for bleacher replacement
W82C0810	Ironwood Plumbing, Inc.	El Dorado High School Bid No. 222-01 Install floor drain and sink for new dishwasher
W82C0922	Ironwood Plumbing, Inc.	Esperanza High School Bid No. 222-01 Sewer main improvements to first and second lunch shelter area
W82C0971	Justus Fence, Inc.	Esperanza High School West Campus Bid No. 223-11 Furnish and install chain link fence and gate for improvements
W82C0785	New Dimension General Construction, Inc.	Esperanza High School Bid No. 223-06 Repair and replace rotting wood in the second lunch cover
W82C0803	New Dimension General Construction, Inc.	El Dorado High School Bid No. 223-06 Demo and remove existing bleachers and install concrete pad
W82C0970	New Dimension General Construction, Inc.	Lakeview Elementary School Bid No. 223-06 Remove all loose stack stones and replace with new stone for wall in front of school

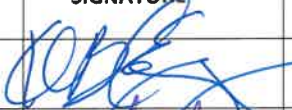
W82C0972	New Dimension General Construction, Inc.	Travis Ranch School Bid No. 223-06 Install/repair vents for ovens in culinary room
W82P4901	Professional Turf Specialties, Inc.	Yorba Linda High School Field maintenance over seeding JV baseball and softball fields
W82P5064	Professional Turf Specialties, Inc.	Mabel Paine Field renovations for both fields
W82C0906	Signature Flooring, Inc.	Linda Vista Elementary School Bid No. 223-10 Remove existing and replace carpet in rooms 402, 301, 307, 308, and POD
W82C0908	Signature Flooring, Inc.	Yorba Linda Middle School Bid No. 223-10 Remove and replace carpet in the 10's and 30's buildings
W82P5013	Slater Waterproofing, Inc.	Yorba Linda High School Elevator pit waterproofing for elevator

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

RESOLUTION NO. 26-01

August 4, 2026

I, Carrie Buck, President of the governing Board of the above named School District of Orange County, California, hereby certify that the said Board at a regular/special meeting thereof, held on the 4th day of August, 2026 adopted by a majority vote of said Board, a board action/resolution that the following named persons be authorized to sign and/or **electronically** approve payments and documents related to Payroll, Accounts Payable Batches, Purchase Orders, Contracts, and Travel Reimbursement Requisitions, as indicated, and that all previous authorization of signatures are rescinded.

NAME	SIGNATURE	PAYROLL DOCUMENTS ¹	ACCOUNTS PAYABLE BATCHES ²	PURCHASE ORDERS	CONTRACTS	TRAVEL REIMBURSEMENTS
Kym Leblanc-Esparza		X	X	X	X	X
John Pappalardo		X	X	X	X	X
Candace Perez		X	X	X	X	X
Chad McGough		X	X	X	X	X
Raymond Lee		X	X	X		X
Ralph Figueroa		X				X
Carlos Murta		X				X
Dana Griffiths		X				
Rita Crosby		X		X		X
Evelyn Tablas			X			

IN WITNESS WHEREOF, I have hereunto set my hand this 4th day August, 2026.

President: 

¹ Documents related to payroll such as, but not limited to: Affidavits, Cancel Checks, Notice of Employment/Change Status, Payroll Authorization, Time Sheets, and Vendor Requests ² District using the Bitech Classic or Business Plus system only

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 4, 2026**

SCHOOL-SPONSORED EXTENDED FIELD TRIP: YORBA LINDA HIGH SCHOOL GIRLS VARSITY VOLLEYBALL TOURNAMENT, LA JOLLA

Background

The Yorba Linda High School girls varsity volleyball team requests permission to attend the La Jolla Coastal Classic Tournament, to be held September 10–12, 2026, at Empire High School in La Jolla, California. Eighteen students and three coaches will attend the event. Accommodations for the group will be at the Embassy Suites in La Jolla, California. The group will travel by train and in parent-driven vehicles, and two school days will be missed. The tournament will provide team members the opportunity to compete against top-tier teams from Los Angeles, Orange County, and San Diego.

Financial Impact

No cost to the district

Administrator

Dr. Taylor Holloway, Assistant Director, Athletics and Activities
Bird Potter, Principal, Yorba Linda High School

Recommendation

Approved school-sponsored extended field trip for Yorba Linda High School to participate in the La Jolla Girls Varsity Volleyball tournament on September 10-12, 2026.

**YORBA LINDA HIGH SCHOOL
GIRLS VOLLEYBALL - LA JOLLA COASTAL CLASSIC
SEPTEMBER 10 - 12, 2026**

Itinerary

Thursday, 9/10/26

9:00 a.m.	Meet at Yorba Linda High School with advisors/chaperones and students to review policies, behavioral expectations, and school's code of conduct
9:30 a.m.	Drive to Anaheim, CA Amtrak Station
10:49 a.m.	Train departs for Santa Fe Depot Station, San Diego
1:07 p.m.	Train arrives at Santa Fe Depot Station, take team van to get lunch and depart for La Jolla High School
2:00 p.m.	Arrive at La Jolla High School and warm up
2:00 p.m. - 6:00 p.m.	Tournament play
6:30 p.m.	Check into hotel, Embassy Suites La Jolla
7:00 p.m.	Team meeting
7:15 p.m.	Dinner
8:15 p.m.	Return to hotel, free time
10:00 p.m.	Lights out

Friday, 9/11/26

6:00 a.m.	Breakfast at hotel
7:00 a.m.	Arrive at La Jolla High School
7:15 a.m.	Warm up
8:00 a.m.	Tournament play
12:00 p.m.	Lunch at venue between games
6:00 p.m.	Tournament concludes
7:00 p.m.	Dinner
8:00 p.m.	Return to hotel
10:00 p.m.	Lights out

Saturday, 9/12/26

7:30 a.m.	Breakfast at hotel
8:00 a.m.	Check out of hotel and depart for La Jolla High School
8:30 a.m.	Arrive at La Jolla High School and warm up
10:00 a.m.	Tournament play
12:00 p.m.	Lunch at venue between games
2:30 p.m.	Tournament concludes
3:00 p.m.	Team Meeting
3:30 p.m.	Leave for home in parent-driven vehicles
6:00 p.m.	Approximate arrival at YLHS and home

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 4, 2026**

**SCHOOL-SPONSORED EXTENDED FIELD TRIP: EL DORADO HIGH SCHOOL BOYS VENTURA
VARSITY WATER POLO TOURNAMENT**

Background

The El Dorado High School boys varsity water polo team requests permission to attend the Ventura Boys Varsity Water Polo Tournament, to be held August 21–22, 2026, at Thousand Oaks High School in Thousand Oaks, California. Sixteen students and four coaches will attend the event. Accommodations for the group will be at the Courtyard by Marriott Hotel in Thousand Oaks, California. The group will travel in parent-driven vehicles, and one school day will be missed. The tournament will provide team members the opportunity to represent the district as athletes committed to sportsmanship and high-level challenges in the water polo arena.

Financial Impact

No cost to the district

Administrator

Dr. Taylor Holloway, Assistant Director, Athletics and Activities
Michael Zides, Principal, El Dorado High School

Recommendation

Approved school-sponsored extended field trip for El Dorado High School to participate in the Ventura Boys Varsity Water Polo tournament in Thousand Oaks, California on August 21-22, 2026.

**EL DORADO HIGH SCHOOL
VENTURA BOYS VARSITY WATER POLO TOURNAMENT
Thousand Oaks, California
August 21-22, 2026**

Itinerary

Friday, August 21

9:00 a.m.	Meet at El Dorado High School with advisors/chaperones and students to review policies, behavioral expectations, and school's code of conduct
9:30 a.m.	Depart to hotel by parent-driven vehicles
12:00 p.m.	Arrive, check in to hotel, lunch at hotel
2:00 p.m.	Depart to tournament by parent-driven vehicles
3:30 p.m.	Game #1
6:30 p.m.	Game #2
8:00 p.m.	Depart to hotel by parent-driven vehicles
9:00 p.m.	Dinner at hotel
10:00 p.m.	Lights out

Saturday, August 22

7:00 a.m.	Breakfast at hotel
8:30 a.m.	Check out of the hotel, depart to tournament by parent-driven vehicles
9:15 a.m.	Warm up
10:00 a.m.	Game #3
11:30 a.m.	Lunch at venue, watch water polo matches
3:00 p.m.	Warm up
4:00 p.m.	Game #4
5:30 p.m.	Depart for dinner at Jersey Mikes by parent-driven vehicles
6:30 p.m.	Depart to El Dorado High School by parent-driven vehicles
9:30 p.m.	Arrive at El Dorado High School, students picked up by parents and driven home

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
CERTIFICATED HUMAN RESOURCES REPORT
Board of Education Regular Meeting
August 4, 2026

Retirement

<u>Employee ID#</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
07658	Valencia	Teacher	06/12/26

Resignation

<u>Employee ID#</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
17824	YLMS	SDC Teacher	06/12/26
05851	Fairmont	Asst Principal	06/24/26
16356	El Dorado	Teacher	06/12/26
17764	OCSCS	Principal	06/30/26
14766	Director	Special Education	06/30/26
00881	Van Buren	Teacher	06/12/26
10989	Esperanza	Psychologist	06/30/26
13646	Fairmont	Teacher	06/12/26
17113	OCSCS	Teacher	06/20/26
02691	Travis Ranch Elem	Assistant Principal	07/20/26
17071	Student Services	Director	07/31/26
17783	Teacher	Golden/Glenview	06/12/26
17005	Assistant Principal	OCSCS	08/01/26
11938	Teacher	Valadez Middle School	06/12/26
07455	Coordinator	Special Education	08/07/26

Leaves of Absence

<u>Employee ID#</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
008141	Teacher	Valencia	Medical	06/25/26-08/31/26
15019	Speech Therapist	El Dorado	Child Bonding	06/02/26-08/10/26 (Revised)
16363	Counselor	Glenview	Child Bonding	05/01/26-06/12/26
15503	SDC Teacher	Golden	Maternity/Chd Bndg	07/12/26-12/15/26
17005	Assistant Principal	OCSCS	Discretionary	07/22/26-07/31/26
16564	Psychologist	EDHS/EHS	Medical	07/02/26-08/11/26
16366	Counselor	Travis Ranch	Child Bonding	07/24/26-08/30/26
13052	Teacher	Sierra Vista	Child Bonding	08/10/26-11/02/26

Return from Leave of Absence

<u>Employee ID#</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
12774	SDC Teacher	Venture Academy	05/26//26

Medical Release, 39 Month Rehire

<u>Employee ID#</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
14632	Teacher	OCSCS	06/09/2026

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Tanya Amaral	Teacher, Tynes	Brookhaven	08/10/26
Loree Begin	Teacher, Parkview	Valadez	08/10/26
Letitia Bernstein	Teacher, Parkview	Home Hospital-Lkv	08/10/26
Lisa Chouchan	Teacher, Parkview	Golden	08/10/26

Sadaf Esteaneh	Teacher, OCSCS	Parkview	08/10/26
Stacy Farkas	Teacher, Melrose	Morse	08/10/26
Jaime Griffin	Teacher, Van Buren	Rose Drive	08/10/26
Christina Hernandez	Teacher, Morse	Rio Vista	08/10/26
Chad Holo	Asst Principal	Teacher	08/10/26
Jane Huff	Teacher, Mabel Paine	Rose Drive	08/10/26
Alesa Kerr	Teacher, Ruby Drive	Esperanza	08/10/26
Douglas Lauder	Teacher, Valencia	Esperanza	08/10/26
Diana Martinez	Teacher, Glenview	Topaz	08/10/26
Emily Mejia	Teacher, OCSCS	Tuffree	08/10/26
Kim Nerio	Teacher, .50 FTE	1.0 FTE	08/10/26
Christopher Parlapiano	Teacher, OCSCS	Esperanza	08/10/26
Judy Rehbarg	Teacher, Parkview	Tuffree	08/10/26
Nicole Soukup	VHS Teacher	VHS Librarian	08/10/26
Guadalupe Toscano	Teacher, Melrose	Rio Vista	08/10/26
Dianne Torres	Teacher, Tuffree	El Camino	08/10/26
Julie Young	Teacher, .75 FTE	1.0 FTE	08/10/26

Employ

<u>Teacher</u>	<u>Subject</u>	<u>Site</u>	<u>Status</u>	<u>Salary</u>	<u>Effective</u>
Morgan Abadie	Elementary	Morse	Prob	\$63437	08/10/26
Amanda Aguayo	Learning Recovery	Melrose	Temp	\$66927	08/10/26
Mirian Aragon Vivas	TK	Rio Vista	Prob	\$70415	08/10/26
Emily Avrit	Math	Kraemer	Prob	\$78030	08/10/26
Amy Belikoff	Elementary	Bryant Ranch	Prob	\$123705	08/10/26
Caroline Birchfield	TK	Fairmont	Prob	\$80883	08/10/26
Alexis Burt	Elementary	Wagner	Prob	66927	08/10/26
Melanie Carranza	Dual Language	Glenview	Prob	\$70415	08/10/26
Jessica Carter	Elementary	Brookhaven	Prob	\$66927	08/10/26
Natalie Chavez	Education Specialist	BVVA	Prob	\$63437	08/10/26
Gabriel Cisneros	Elementary	Topaz	Prob	\$63437	08/10/26
Madison Coleman	Elementary	Bryant Ranch	Prob	\$80883	08/10/26
Joeth Cortes	Elementary PE	Travis Ranch	Prob	\$50749	08/10/26
Kenneth Cummings	PE	Kraemer	Prob	\$97060	08/10/26
Conner Davis	SDC	Topaz	Prob	\$70415	08/10/26
Evelyn Easdale	Elementary	Wagner	Prob	\$83551	08/10/26
Shauna Fisher	RSP	Golden	Prob	\$66610	08/10/26
Cameron Gandara	Band	Esperanza	Prob	\$77397	08/10/26
Steven Gantner	Business	YLHS	Prob	\$73904	08/10/26
Emma Garcia	English	BVVA	Prob	\$80883	08/10/26
Stephanie Gomes	Elementary	Bryant Ranch	Prob	\$79297	08/10/26
Tatum Gonzalez	Elementary Music	Ed Svcs	Prob	\$70415	08/10/26
Shelby Groussman	SPED/Math	El Dorado	Prob	\$65295	08/10/26
Kinsey Kline	Elementary	Woodsboro	Prob	\$77397	08/10/26
Jackson Lieberg	Social Science	YLMS	Prob	\$81835	08/10/26
Emily Meucci	Science	Tuffree	Prob	\$66927	08/10/26
Anaiz Moreno	English	YLHS	Prob	\$78030	08/10/26
Olivia Orsini	Elementary	Woodsboro	Prob	\$72101	08/10/26
David Pacheco	TK	Glenview	Prob	\$70415	08/10/26
Kinsey Palmer	RSP	YLHS	Prob	\$105306	08/10/26
Francisca Plaza-Von	Dem Bussche				
	School Nurse	Health Svc	prob	\$76125	08/10/26
Preston Pope	SLP	SPED	Prob	\$77108	08/10/26
Robert Randall	ROTC	Esperanza	Prob	\$92836	08/10/26

Tracy Rice	Education Specialist	El Camino	Prob	\$66927	08/10/26
Emily Salazar	Elementary PE	Ed Svcs	Prob	\$68698	08/10/26
Katelyn Schwab	Elementary	Tynes	Prob	\$84449	08/10/26
Caitlin Simpson	Elementary	Wagner	Prob	\$72297	08/10/26
Kennedy Smith	Elementary	Linda Vista	Prob	\$77397	08/10/26
Mya Ujifusa	SLP	SPED	Prob	\$75228	08/10/26
Candace Viero	Science	YLHS	Prob	\$105834	08/10/26
Susan Villareal	Education Specialist	YLMS	Prob	\$72101	08/10/26
Megan Wightman	Elementary	Glenknoll	Prob	\$63437	08/10/26
Alexander Willert	Vocal Music	Esperanza	Prob	\$80883	08/10/26
Alexis Williams	Elementary	Fairmont	Prob	\$63437	08/10/26
Jocelyn Zaragoza	Elementary	Woodsboro	prob	\$70415	08/10/26
Monica Zandi	Education Specialist	Travis Ranch	Prob	\$116093	08/10/26

Extra Duty Assignments

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective</u>
Janelle Bedard	Ed Svcs	Provide Teacher PD	\$55	2	06/10/26-06/10/26
Nancy Bentivenga	Special Ed	ESY 2026 SLP	\$55	102	06/23/26-07/23/26
Kimberly Bidelsbach	Special Ed	ELPAC Training	\$55	3	04/13/26-05/29/26
Michelle Cardenas	George Key	Adult Trans Dance	\$55	4	05/08/26-05/08/26
Josephine Chau	Sped Ed	IEP Mtgs	\$28	10	03/16/26-06/12/26
Sierra Dischiavi	Elem Music	Interview Prep/Panel	\$55	5	06/18/26-06/30/26
Ashley Duncan	Ed Svcs	Math 5/6 Combo	\$55	13	06/10/26-06/26/26
Shani Emard	Spec Ed	PreSch Assessments	\$55	36	06/16/26-08/06/26
Brianna Figueroa	Melrose	Family Literacy Event	\$55	2	05/21/26-06/26/26
Deanne Hoff	Ruby Drive	School News	\$55	8	08/10/26-05/28/27
Teiko Ikemoto	Ed Svcs	Math Adoption Trng	\$55	6	06/17/26-06/25/26
Bailey Knutsen	Morse	Classroom Move	\$55	8	07/01/26-08/31/26
Rebecca Kramer	Bryant Ranch	Monthly GATE Prep	\$55	20	08/13/26-05/27/27
Rey Lejano	YLHS	Tech Support/Trng	\$55	20	08/10/26-05/28/27
Dana Leon	BVVA	504 Support	\$55	20	05/01/26-06/11/26
Emily Liu	Ed Svcs	TK Placement	\$55	3	06/28/26-06/30/26
Brandon Luke	OCSCS	Promotion Support	\$55	4	06/01/26-06/11/26
Julie Olson	Van Buren	ESY	\$55	120	06/23/26-07/23/26
Dwight Osborne	Ed Svcs	Esports Tournament	\$55	5	05/13/26-06/12/26
David Pacheco	Ed Svcs	Early Learning Conf	\$55	7	06/18/26-06/18/26
Rosemary Pang	Van Buren	PBIS	\$55	8	05/01/26-06/11/26
Irene Pearson	Bryant Ranch	4/5 Combo Class	\$55	20	08/13/26-05/27/27
Scott Quarto	Rio Vista	Classroom Move	\$55	8	06/25-26-07/10/26
Liliana Reyes	Tynes	Curriculum PD	\$55	2	04/01/26-04/02/26
Mary Vicky Sanchez	Ruby Dr	Admin Com Liaison	\$55	20	07/20/26-06/30/27
Steven Steichen	YLMS	Class Size Overage	\$55	2	11/03/25-12/19/25
Mark Switzer	EDHS	ROP Interview Panel	\$55	4	06/17/26-06/17/26
Madison Waltemeyer	YLHS	Interview Panel	\$55	3	06/25/26-06/25/26
Elizabeth Wilson	Travis Ranch	SPED Interv Panel	\$55	4	06/23/26-06/23/26

Educational Services, AGA Math Adoption Training, \$55/Hr., NTE 6 Hrs., 06/17/26-06/25/26

Brandon Amaral
 Tanya Borg
 Carolina Cantoran
 Melissa Chavez
 Verónica Chávez-Vergara
 Christian Collins
 Laura Crays

Brian Goebel
Scott Herrick
Amber Juarez
Jason Kim
James Kirwan
Sam Lee
Catherine Manalo
John Montrella
Rolfe Nasr
Eduardo Rodriguez
Susan Rotkosky
Stephen Settle
Gabrielle Stephenson
David Tong-Nguyen

Educational Services, AP Lit and Language PD, \$55/Hr., NTE 2 Hrs., 05/26/26-06/12/26

Sharilyn Anderson
Kenneth Putnam

Educational Services, Career Connected Schools (RIASEC), \$55/Hr., NTE 1 Hr., 06/15/26-06/16/26

Michele Alberto
Katie Becker
Inge Eppink
Shaealee Hazlett
Alesas Kerr
Paul LaPorte
Jenny Mclane-Raya
Danielle Miller
Paula Powers
Pia Ribbe

Educational Services, Credit Recovery Summer School Sub Teacher as Needed, \$28/Hr., 06/23/26-07/22/26

Judy Rothaus

Educational Services, El Camino Credit Recovery Summer School, NTE 49 Hrs., 06/23/26-07/23/26

<u>Employee</u>	<u>Position</u>	<u>Hourly Rate</u>
Xitlali Avila	Counselor	\$79
Amanda Boggs	Dean	\$85

Educational Services, ELD/ELA Support, \$55/Hr., NTE 1 Hr., 06/09/26-06/25/26

Tiffany Badger
Christine Bonner
Dana Gigliotti
Kim Martinez

Educational Services, Math 5-7 Summer Bridge Support, \$55/Hr., 06/22/26-07/16/26

<u>Employee</u>	<u>NTE Hours</u>
Nicole Davidson	50
Susan Rotkosky	15

Educational Services, Math 6/8 Steering Committee, \$55/Hr., NTE 6 Hrs., 06/16/26-06/25/26

Kent Campbell
Phallin Chhe

Kellie Erskine
Danielle Miller
Hanh Nguyen
Juliet Oh
Eddie Reyes
Susan Rotkosky
Sunita Tendolkar

Educational Services, Valadez Summer IMPACT, \$55/Hr., NTE 100 Hrs., 06/22/26-07/23/26

Ann Chen
Shannon Glasby
Linda Leonard
Brandon Luke
Tage Peterson
Philip Srulovitch

El Dorado High School, SARB/SART Training, \$55/Hr., NTE 1 Hr., 06/08/26-06/13/26

Krista Jones
Daniel Myers

Elementary Music, Move Instruments for Summer Repair, \$55/Hr., NTE 2 Hrs., 06/16/26-06/17/26

Rebecca Dominguez
Ray Llewellyn

Fairmont Elementary, GATE Events Outside School Hours, \$55/Hr., NTE 10 Hrs., 08/10/26-05/28/27

Zoe Bonfield
Steven Craik
Alexis Hightower
Jennifer Jacobson
Jennifer Nagata
Chelsey Walters

Human Resources, Annual TB Test Assessments, \$55/Hr., NTE 5 Hrs., 05/13/26-05/20/26

Morgan Lopez
Edith Sperling

Human Resources, Classroom Move For District-Initiated Transfer, \$55, NTE 8 Hrs., 05/1/26-09/30/26

Loree Begin
Lisa Chouchan
Stacy Farkas
Maha Farooqi
Aurea Hernandez Valera
Jane Huff
Douglas Lauder
Candace Murangi
Judy Rehbarg

Sierra Vista Elementary, Cycle 3 Intervention Teacher, \$55/Hr., 03/02/26-03/27/26

<u>Employee</u>	<u>NTE Hours</u>
Janelle Betts	20
Melissa Gifford	10
Isabel Jackle	10
Leanne Olson	20
Chelsea Youngberg	20

Special Education, ESY APE Specialist, \$55/Hr., NTE 120 Hrs., 06/23/26-07/23/26

Marlee Fleckenstein
Gregg Haskell
Jordan Iguchi
Adam Suarez
Jeff Udarbe

Special Education, ESY Speech and Language Pathologist (Various Sites), \$55/Hr., 06/23/26-07/23/26

<u>Employee</u>	<u>NTE Hours</u>
Nancy Bentivenga	102
Camille Ellis	72

Special Education, ESY Special Ed additional support, \$99/Hr., NTE 10 Hrs., 05/01/26-07/31/26

Shannon Robles
Anne San Roman

Special Education, ESY Teacher, \$55/Hr., NTE 120 Hrs., 06/23/26-07/23/26

Carol Bradford
Stella Campos
Carla Martin
Danielle Miller
William Truong

Special Education, IEP Meetings, \$55/Hr.

<u>Employee</u>	<u>Site</u>	<u>NTE Hours</u>	<u>Effective Dates</u>
Angela Avila-Perez	Mabel Paine	10	08/13/26-05/27/27
Lindsey Barnett	Mabel Paine	10	08/13/26-05/27/27
Anna Behrendt	Linda Vista	15	08/10/26-05/28/27
Marlene Beltran	Morse	2.5	04/13/26-06/12/26
Kylee Brown	Spec Ed	15	04/13/26-06/12/26
Jackie Caballero	Mabel Paine	10	08/13/26-05/27/27
Nicole Campbell	Fairmont	7	04/27/26-06/12/26
Amanda Chen	Special Ed	100	04/13/26-07/03/26
Katie Do	Mabel Paine	10	08/13/26-05/27/27
Jennifer Ehlen	Tynes	1.5	06/08/26-06/11/26
Amy Gonzalez	Topaz	22	05/04/26-06/12/26
Sara Grant	Special Ed	28	05/11/26-06/12/26
Illyse Harker	Linda Vista	15	08/10/26-05/28/27
Lisa Howard	Mabel Paine	10	08/13/26-05/27/27
Benjamin Kessler	Van Buren	3	04/13/26-06/12/26
Tami LaMagna	Woodsboro	1	05/25/26-06/12/26
Leslie Lewis	Mabel Paine	10	08/13/26-05/27/27
Claudia Lyman	Mabel Paine	10	08/13/26-05/27/27
Ashley Madsen	Spec Ed	36	05/11/26-06/12/26
Carla Martin	Glenview	2	04/13/26-06/12/26
Christie Miller	Mabel Paine	10	08/13/26-05/27/27
Deanna Nelson	Linda Vista	15	08/10/26-05/28/27
Jessica Olguin-Nieto	Fairmont	3	04/27/26-06/12/26
Erica Ontiveros	Fairmont	3	04/27/26-06/12/26
Karla Orme	Spec Ed	16	10/13/25-06/12/26
Marsha Pinson	Spec Ed	2	06/01/26-06/12/26
Kim Rothenberger	Tynes	15	04/22/26-06/11/26
Claire Schade	Mabel Paine	10	08/13/26-05/27/27

Lisa Smith	Fairmont	3	04/27/26-06/12/26
Paige Smith	Morse	2	04/13/26-06/12/26
Stacy Stevens	Topaz	2	05/18/26-06/12/26
Kelly Travassaros	Fairmont	3	04/27/26-06/12/26
Tristin Tully	Spec Ed	25	04/13/26-06/12/26
Rachelle Van Der Ham	Mabel Paine	10	08/13/26-05/27/27
Virginia Welch	Fairmont	3	04/27/26-06/12/26

Special Education, Sub as needed for ESY, \$55/Hr., NTE 100 Hrs., 06/23/26-07/23/26

Arlene Acosta
 Vanessa Amorin
 Katherine Becker
 Alicia Brown
 Carolina Cantoran
 Jennifer Ehlen
 Grace Gordon
 Jenna Harris
 Alicia Jacinto
 Alesa Kerr
 Amber McMillan
 Julie Olson
 Mark Pederson
 Amanda Peronto
 Scott Quarto
 Yesenia Rangel
 Chelcy Suarez
 Marisol Vargas

Special Education, Sub as needed for ESY, \$28/Hr., NTE 100 Hrs., 06/23/26-07/23/26

Kaitlyn Ambriz Holl
 Elizabeth Buchanan
 Ernesto Collazo Rivera
 Irma Galindo-Hall
 Ashley Kreger
 Shellie MacMurrie
 Jessica Ochs
 Joseph Perez
 Johana Pizzano
 Matthew Quintero
 James Rettela
 Christina Rickard
 Judy Rothaus
 Osbaldo Rubalcava
 Francisco Sanchez
 Gabriella Sarjeant
 Patricia Seabourne
 Amy Stairs

Special Education, Early Childhood Conference, \$55/Hr., NTE 7 Hrs., 06/17/26-06/19/26

Alicia Brown
 Kimberly O'Connell
 Amy Ortlieb

Valadez Middle School, AVID Algebra Readiness, \$55/Hr., NTE 98 Hrs., 06/14/26-07/17/26

Jessica Rosete
Sunita Tendolkar

Valadez Middle School, Targeted Instruction for Title I Students, NTE 2 Hrs., 06/15/26-06/26/26

Marisa Cruz
Jacquelyn Schroeder

Valencia High School, Saturday School, \$55/Hr., NTE 15 Hrs., 05/16/26-06/06/26

Elizabeth Caglia
Adam Salcido

Van Buren Elementary, Cycle 1 Intervention, \$55/Hr., NTE 25 Hrs., 09/22/25-10/24/25

Francine Bless
Jaime Griffin
Jessica Nguyen
Makiko Shibata-Ellis

Yorba Linda Middle School, Summer School For Success, \$55/Hr., NTE 21 Hrs., 06/15/26-06/17/26

Noelle Armstrong
Nicole Davison
Ashley Duncan
Ashley Freeman
Matthew Homstad
Carrie Lester
Amanda Margarit
Makenna Smith
Leanne Tangney

Stipends

<u>Employee</u>	<u>Site</u>	<u>Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Amanda Acevedo	Sierra Vista	AVID Training	\$300	06/01/26-06/30/26
Katherine Becker	Rose Drive	Admin Designee	\$2491	08/10/26-05/28/27
Janelle Bedard	Morse	Admin Designee	\$2491	08/13/26-05/27/27
Jackie Caballero	Mabel Paine	Admin Designee	\$2491	08/13/26-05/27/27
Richard Castro	Kraemer	Activities Director	\$2491	08/10/26-05/25/27
Richard Castro	Kraemer	Leadership Camp	\$2491	08/10/26-05/25/27
Sunshine Cavalluzzi	YLHS	Mock Trial	\$6534	08/10/26-05/28/27
Jeffrey Christiansen	Kraemer	Tech Support	\$2491	08/10/26-05/28/27
Samuel Christy	Kraemer	Science Olympiad	\$2491	08/10/26-05/28/27
Katherine Davidson-Burrows	Ruby Drive	Admin Designee	\$2491	08/10/26-05/28/27
Bincins Garcia	YLHS	Choir Director	\$5338	08/10/26-05/28/27
Bincins Garcia	YLHS	Marching Band Director	\$7758	08/10/26-12/18/27
Kimberly Griffin	Sierra Vista	Admin Designee	\$2491	08/10/26-05/28/27
Connor Hipwell	YLHS	Marching Band Director	\$6406	08/10/26-12/18/27
Leslie Kirui	Special Ed	Dept Chair, APE	\$3346	08/21/25-06/12/26
Darshelle Lapworth	Tuffree	AVID Summer Institute	\$300	07/15/26-07/17/26
Cathy Petz	YLHS	Drama Coach	\$6690	08/10/26-05/28/27
Tamara Platt	Bryant Ranch	Admin Designee	\$2491	08/13/26-05/27/27
Jessica Rosete	Kraemer	AVID Coordinator	\$2491	08/10/26-05/28/27
Meshell Salas	YLHS	Dance Advisor	\$6690	08/10/26-05/28/27
Sarah Shay	YLHS	Annual Advisor/Yearbook	\$5623	08/10/26-05/28/27
Sarah Shay	YLHS	Newspaper	\$5623	08/10/26-05/28/27
Stacy Shube	YLHS	Cheer Coach	\$6690	08/10/26-05/28/27

Lisa Smith	Fairmont	Admin Designee	\$2491	08/10/26-05/28/27
Matthew Vasquez	Kraemer	PBIS Coordinator	\$2491	08/10/26-05/28/27

Bryant Ranch Elementary, AVID Summer Institute, NTE \$300, 07/01/26-08/28/26

Rebecca Kramer
Kristi Langsdale
Irene Pearson

Bryant Ranch Elementary, Lead Teacher Stipend, NTE \$837, 08/13/26-05/27/27

Rebecca Kramer
Kristi Langsdale
Nicole Muraoka
Sara Partida

Educational Services, AI Training: ASCD AI Deep Dive for Educators, NTE \$1125, 01/01/26-06/30/26

Cari Briggs
Stephanie Brock
Isaias Campuzano
Linda Crossno
Ashley Freeman
Collin Layana
Brandon Luke
Jennifer Milam
Frank Perez
Staci Perez
Kaitlyn Reuter
Jacuelyn Schroeder
Will Stanley
David Tong-Nguyen

El Dorado High School, Event Supervision Stipend, NTE \$600, 07/01/26-06/30/27

Michael Ashe
Scott Boveia
Laura Crays
Ray Elliott
Leilani Green
Zachary LaMonda
Jennifer Maddock

Fairmont Elementary, Outdoor Art Camp Stipend, NTE \$882, 02/16/27-02/19/27

Steven Craik
Jennifer Jacobson
Allison Smith

Fairmont Elementary, Lead Teacher Stipend, NTE \$837, 08/10/26-05/28/27

Zoe Bonfield
Nicole Campbell
Courtney Gruis
Alexis Hightower
Stephanie Perez

Glenknoll Elementary, Lead Teacher Stipend, NTE \$837, 08/13/26-05/27/27

Sarah Hoffman
Amy Huhn

Danielle Miller

Glenview Elementary, Lead Teacher Stipend, NTE \$837, 08/13/26-05/27/27

Elena Maldonado
James Novek
Omar Ramon-Ortiz
Elizabeth Solyom
Juliana Tabata

Kraemer Middle School, Academic Program Support Stipend, NTE \$2491, 08/10/26-05/28/27

Clarivel Chea
Jalal Masri

Kraemer Middle School, IB Coordinator/PSAT Coordinator Stipend, NTE \$2491, 08/10/26-05/28/27

Sheila Chew
Beth Mazurier

Kraemer Middle School, Lead Teacher Stipend, 08/10/26-05/28/27

<u>Employee</u>	<u>Subject, # of Sections</u>	<u>Amount</u>
Richard Castro	Electives, 20 Sections	\$1338
Jeffrey Christiansen	Science, 26 Sections	\$1730
Kelli Erskine	Math, 28 Sections	\$1860
Alina Filipescu	Foreign Lang, 12 Sections	\$837
Mark Gunderson	Music, 11 Sections	\$837
Timo Kiu	Physical Ed, 18 Sections	\$1208
Leticia Long	Special Ed, 12 Sections	\$837
Beth Mazurier	ELA/ELD, 31 Sections	\$2056
Andrew Putman	Social Science, 26 Sections	\$1730

Linda Vista Elementary, Outdoor Art Camp Stipend, NTE \$610, 08/10/26-05/28/27

Wendy Caldwell-Fong
Linda Mason

Mabel Paine Elementary, Lead Teacher Stipend, NTE \$837, 08/13/26-05/27/27

Katie Do
Leslie Lewis
Lauren Thurston

Morse Elementary, Lead Teacher Stipend, NTE \$837, 08/13/26-05/27/27

Sheila Patel
Paige Smith
Kristin Tesoro

Rose Drive Elementary, AVID Summer Institute, NTE \$300, 07/15/26-07/17/26

Duane Abadie
Katie Gotovac
Vicki Osborn
Rocio Sobshak

Ruby Drive Elementary, Lead Teacher Stipend, NTE \$837, 08/10/26-05/28/27

Mackenzie Cubias
Inga Eppink
Colleen Jelensky

Travis Ranch Elementary, Lead Teacher Stipend, NTE \$837, 08/10/26-05/28/27

Laura Does
Kristine Hernandez
Laura Richard-Barasch
Jennifer Soto

Tynes Elementary, Admin Designee Stipend, NTE \$1246, 08/13/26-05/27/27

Ein Pon
Jenifer Ehlen

Tynes Elementary, Lead Teacher Stipend, NTE \$837, 08/13/26-05/27/27

Sara Grant
Briana Seward
Hillary Sippell
Suzanne Wilson

Tynes Elementary, Team Leader to Design PD for the 26-27 School Year, \$837, 08/13/23-05/27/27

Jennifer Ehlen
Rubi Gil-Arevalo
Beatriz Millan

Van Buren Elementary, Lead Teacher Stipend, NTE \$837, 08/13/26-05/27/27

Meghan Meyers
Shauna Radicelli
Makiko Shibata-Ellis
Jessica Zunigabravo

Wagner Elementary, AVID Training Stipend, NTE \$300, 06/24/26-06/25/26

Madeleine Kiblinger
Patricia Wong

Woodsboro Elementary, Lead Teacher Stipend, NTE \$837, 08/10/26-05/28/27

Rachel Friedrichs
Janeen Hill
Traci Tellers
Jennifer Johns

Yorba Linda High School, Department Chair Assignments, 08/10/26-05/28/27

<u>Employee</u>	<u>Assignment</u>	<u>NTE</u>
John Baughman	PE Dept Chair 1	\$1632
Mark Chavez	Special Education Co-chair	\$3265
Bincins Garcia	Perf Arts Dept Chair 1	\$1632
Brent Hendry	Visual Arts Dept Chair 2	\$3265
Scott Herrick	Math Dept Chair 4	\$6693
Ray Lejano	Social Science Chair 4	\$6693
Marianne Murray	Special Education Co-chair	\$3265
Nereida Nunez	World Lang Dept Chair	\$4897
Sarah Phillips	Dept Chair 1	\$1632
Jennifer Pilkenton	Science Dept Chair 4	\$6530
Stacy Shube	LA Dept Chair 4	\$6530

Yorba Linda Middle School, Lead Teacher Stipend, 08/13/26-05/27/27

<u>Employee</u>	<u>Sections</u>	<u>NTE</u>
Matthew Homstad	25	\$1665
Carrie Lester	25	\$1665

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Paul Berman	VHS	Girls Golf Asst Coach	\$5623	08/24/26-10/23/26
Brady Bilhartz	VHS	Flag Football Head Coach	\$5538	08/08/26-10/14/26
Shani Emard	Special Ed	Consulting Clinical Supv	\$900	02/02/26-06/12/26
Jason Gray	VHS	Football Head Coach	\$6406	08/21/26-10/30/26
Kiley Kendall	VHS	Boys Water Polo Asst Coach	\$4271	08/10/26-10/21/26
Alicia Jacinto	VHS	Girls CC Head Coach	\$5338	08/17/26-11/06/26
Albert Lai	VHS	Girls Tennis Head Coach	\$5338	08/17/26-10/28/26
Zach LaMonda	EDHS	CIF Track Head Coach	\$2669	05/01/26-05/31/26
Joshua Linen	VHS	Cross Country Asst Coach	\$4271	08/17/26-11/06/26
Mike Lorge	VHS	Girls Golf Head Coach	\$6690	08/24/26-10/23/26
Matthew Mahoney	VHS	Football Asst Coach	\$5623	08/21/26-10/30/26
Jason Marganian	VHS	Boys Water Polo Hd Coach	\$6690	08/10/26-10/24/26
Debbie Mariotti	EHS	CIF Track Head Coach	\$2136	05/01/26-05/23/26
Rich Medellin	EHS	CIF Track Head Coach	\$2136	05/01/26-05/23/26
Tage Peterson	VHS	Boys CC Head Coach	\$5338	08/17/26-11/06/26
Tommy Storing	EHS	CIF Track Asst Coach	\$1709	05/01/26-05/23/26
Jason Sweet	EDHS	CIF Track Asst Coach	\$2136	05/01/26-05/31/26
James Thorne	VHS	Girls Volleyball Head Coach	\$6690	08/08/26-10/14/26
Amanda Wolf	EDHS	OCAD	\$2419	08/10/26-05/28/27

Assignment Authorizations for the 2026-27 School Year

<u>Employee</u>	<u>Site</u>	<u>LOA Ed Code</u>	<u>Subject</u>
Jon Aed	YLHS	EC§44258.7(b)	Athletics
Jason Alvo	VHS	EC§44258.7(c)(d)	Marching Band
Sarah Belsey	VHS	EC§44258.7(b)	Athletics
Brady Bilhartz	VHS	EC§44258.7(b)	Athletics
Britney Brown	EDHS	EC§ 44258.7 (b)	Athletics
Richard Cadra	YLHS	EC§44258.7(c) (d)	Video Production
Mauro Cardoza	VHS	EC§44263	Yearbook
Jaclyn Chavez	YLHS	EC§44258.7(b)	Athletics
Phallin Chhe	KMS	EC§44263	Financial Literacy Emphasis
Kevin Claborn	EHS	EC§ 44258.7 (b)	Athletics
John Domen	YLHS	EC§44258.7(b)	Athletics
Stephen Faller	TRMS	EC§44258.7(b)	Esports
Cameron Gandara	EHS	EC§44258.7(c)(d)	Marching Band
Bincins Garcia	YLHS	EC§44258.7(b)	Band
Kara Gerry	VHS	EC§44258.7(b)	Athletics
Jason Gray	VHS	EC§44258.7(b)	Athletics
Teiko Ikemoto	YLHS	EC§44258.3 / 44258.7(b)	Athletics / ELA
Alicia Jacinto	VHS	EC§44258.7(b)	Athletics
Amber Juarez	VHS	EC§44258.7(c)(d)	Athletics
Kiley Kendall	VHS	EC§44258.7(b)	Athletics
Albert Lai	VHS	EC§44258.7(b)	Athletics
Zachary LaMonda	EDHS	EC§44258.7(b)	Athletics
Thomas Leach	EHS	EC§ 44258.7 (b)	Athletics
Ann Marie Libo-on	Travis Ranch MS	EC§44263	Video Production
Mike Lorge	VHS	EC§44258.7(b)	Athletics

William Lucas	EDHS	EC§44258.7(b)	Athletics
Jason Marganian	VHS	EC§44258.7(b)	Athletics
Deborah Mariotti	EHS	EC§44258.7(b)	Athletics
Ryan Mounce	EDHS	EC§44258.7(b)	Athletics
Steve Nordwick	EHS	EC§44263	Visual Arts
Patrick O'Donnell	EDHS	EC§44258.7(b)	Athletics
Danny Ortega	VHS	EC§44258.7(b)	Athletics
Isaac Owens	EHS	EC§ 44258.7 (b)	Athletics
Susie Parker	TRMS	EC§44263	Math
Taylor Perez-Sloan	KMS	EC§44263	Yearbook
Amanda Peronto	VMSA	EC§44263	Show Choir
Tage Peterson	VHS	EC§44258.7(b)	Athletics
Jason Pietsch	YLHS	EC§44258.7(b)	Athletics
Tyler Rex	EHS	EC§ 44258.7 (b)	Athletics
Colette Riggs	VHS	EC§44258.7(b)	Athletics
Gerardo Rodriguez	VHS	EC§44258.7(b)	Athletics
Charlotte Roedl	VHS	EC§44258.7(b)	Athletics
Joe Secoda	VHS	EC§44258.7(b)	Athletics
Kevin Shanahan	KMS	EC§44263	Theater
Stacy Shube	YLHS	EC§44258.7(b)	Athletics
Austin Taylor Smith	EDHS	§44258.7 (c)(d)	Band
Eric Samson	EDHS	§44258.7 (c)(d)	Marching Band
Kyle Thomas	EDHS	EC§44258.7(b)	Athletics
James Thorne	VHS	EC§44258.7(b)	Athletics
Matt Vasquez	KMS	EC§44256 (b)	Video Production
Alaxander Willert	EHS/TRMS	EC§44258.7 (c)(d)	Show Choir

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
CERTIFICATED HUMAN RESOURCES REPORT
Board of Education Regular Meeting
August 4, 2026

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Tanya Amaral	Teacher, Tynes	Brookhaven	08/10/26
Loree Begin	Teacher, Parkview	Valadez	08/10/26
Letitia Bernstein	Teacher, Parkview	Home Hospital-Lkv	08/10/26
Lisa Chouchan	Teacher, Parkview	Golden	08/10/26
Sadaf Esteaneh	Teacher, OCSCS	Parkview	08/10/26
Stacy Farkas	Teacher, Melrose	Morse	08/10/26
Jaime Griffin	Teacher, Van Buren	Rose Drive	08/10/26
Christina Hernandez	Teacher, Morse	Rio Vista	08/10/26
Chad Holo	Asst Principal	Teacher	08/10/26
Jane Huff	Teacher, Mabel Paine	Rose Drive	08/10/26
Alesa Kerr	Teacher, Ruby Drive	Esperanza	08/10/26
Douglas Lauder	Teacher, Valencia	Esperanza	08/10/26
Diana Martinez	Teacher, Glenview	Topaz	08/10/26
Emily Mejia	Teacher, OCSCS	Tuffree	08/10/26
Kim Nerio	Teacher, .50 FTE	1.0 FTE	08/10/26
Christopher Parlapiano	Teacher, OCSCS	Esperanza	08/10/26
Judy Rehburg	Teacher, Parkview	Tuffree Valadez	08/10/26
Nicole Soukup	VHS Teacher	VHS Librarian	08/10/26
Guadalupe Toscano	Teacher, Melrose	Rio Vista	08/10/26
Dianne Torres	Teacher, Tuffree	El Camino	08/10/26
Julie Young	Teacher, .75 FTE	1.0 FTE	08/10/26

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
CLASSIFIED HUMAN RESOURCES REPORT
Board of Education Regular Meeting
August 4, 2026

<u>Resignation</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
17230	Inst Asst Bilingual	Glenview	06/11/26
16792	Academy Tutor	Topaz	06/11/26
01757	Sped Intervention Asst	YLMS	06/11/26
17896	Academy Tutor	Rio Vista	06/11/26
16623	Instructional Asst	Linda Vista/Topaz	06/11/26
09769	Night Custodian	Tuffree/Venture	07/02/26
16538	Inst Asst	Esperanza	06/11/26
09512	Exp Learning Prog Inst	Bryant Ranch	06/16/26
18334	Translator/Interpreter	Special Education	06/22/26
15377	Sped Intervention Asst	Tynes Elementary	06/11/26
16528	Sped Intervention Asst	Mabel Paine	06/11/26
17899	Sped Intervention Asst	Brookhaven	06/11/26
14595	Sped Intervention Asst	Venture Academy	06/11/26
17402	Sped Intervention Asst	Lakeview	06/11/26
16789	Sped Intervention Asst	Venture Academy	06/11/26
18269	Sped Assistant	Topaz	06/11/26
13765	Noon Duty Supv	Travis Ranch	06/11/26
16618	Early Lrng Presch Edu	Wagner	07/10/26
16648	Sped Assistant	Woodsboro	06/11/26
09316	Exp Lrng Prog Inst	Rose Drive	06/18/26
18269	SPED Asst	Topaz	06/11/26
16918	Exp Lrng Prog Inst	Brookhaven	06/18/26
14892	Sped Interv Asst	Fairmont	06/11/26
16818	CIS	Golden	06/11/26
15793	Sped Interv Asst	Tynes	06/11/26
13820	Sped Asst	Sierra Vista	06/11/26
17577	Sped Asst	Lakeview	06/11/26
18331	Noon Duty Supv	OCSCS	06/11/26
14804	School Bus Driver	Transportation	06/11/26
03152	Nutr Svs Wrkr	Tynes	06/11/26

Termination – temporary position

<u>Employee ID#</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
18274	Clerk I	Esperanza	06/25/26

Termination – Did not pass probation

<u>Employee ID#</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
17143	Exp Learning Prog Inst	Glenview	06/18/26

Classified Management

<u>Change of Status</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Amanda Carr	Supervisor	Assistant Director	08/05/26
Araceli Moran	Conf Clerk .47	Conf Dept Secretary .75	08/05/26

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Leticia Cuenca	Bil Clerk	Bil Attend Clerk	07/21/26
Walter Griffiths	Bus Driver	Print Shop Crew Chief	06/25/26

Maria Escalante Aguilar	Health Clerk	District Receptionist .625	07/27/26
Aimee Fierro	Bil Clerk	Valadez	07/21/26
Karina Hiebert	Noon Duty Supv .250	Noon Duty Supv .187	08/13/26
Neisha Leveck	Health Clerk	School Sec I	07/21/26
Zachary Mejia	Night Custodian	Plant Coordntr I	07/01/26
Melissa Mondragon	District Receptionist .625	District Receptionist 1	06/15/26
Raquel Moreno	Exp Lrng Prog Inst	Microfilm/rec clerk	07/01/26
Jessica McConnell	Noon Duty .281	Noon Duty .218	08/13/26
Leslie Ramirez	Account Tech I	Account Tech II	08/18/26
Gustavo Servin	Night Custodian	Plant Coordntr I	07/01/26
Alejandro Tableros	Campus Supervisor	Night Custodian	07/01/26
Dawn Tagaloa	Sch Sec II	Sch Sec I	07/21/26
Maura Ureno	Buyer	Purchasing	07/01/26

Leave of Absence

<u>Employee ID#</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
02314	Plant Coordinator	Valencia	Child Bonding	06/15/26-06/18/26
15493	Sped Assist	El Dorado	Educational Leave	09/01/26-02/28/27
17624	Sped Assist	George Key	General/Discretionary	08/12/26-09/04/26
01595	NS Sat Kitchen Lead	Morse	Medical	05/24/26-06/15/26
17232	Early Lrng PS Educ	Tynes	Maternity/CB	06/22/26-11/06/26
01620	Bil Sch Sec II	El Camino	Medical Leave	07/13/26-08/03/26

Employ

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Salary</u>	<u>Effective</u>
Eren Bourgault	Secretary I	YLHS	\$31.11	07/27/26
Kristy Case	Plant Coord I	Brookhaven	\$34.00	07/01/26
Yvette Flores	Preschool Para	Exp Learning	\$24.00	05/26/26
Crystal Lincoln	Noon Duty Supv	Woodsboro	\$17.00	08/13/26
Vanessa Lozano-Reyes	Noon Duty Supv	Glenview	\$17.00	05/18/26
Alexis Pina	Night Custodian	Glenview	\$28.00	07/06/26
Megan Poulsen	Bil Attend Clerk	Kraemer	\$22.00	07/21/26
Marlena Ramirez	Sped Interv Asst – Spec	Venture	\$24.00	06/03/26
Jaelyn Romero	Sped Interv Asst	Tynes	\$23.00	06/04/26
Melissa Rosales	Early Lrng Presch Ed	Exp Learning	\$23.00	07/01/26
Kevin Serafin	Comp Inst Spec	Topaz	\$22.00	06/08/26
Shaun Wolf	Sped Asst	Kraemer	\$23.00	08/12/26

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Geneva Aguilera	125	Academy Tutor	Exp Learning	06/12/26-07/24/26
Ola Alqadi	15	Noon Duty Mtg	Van Buren	08/13/26-05/27/27
Emily Alvarado	25	Health Clerk	Health Services	07/28/26-05/27/27
Rosa Alvarado	125	Academy Tutor	Exp Learning	06/12/26-07/24/26
Cindy Alvarez	15	Noon Duty Mtg	Van Buren	08/13/26-05/27/27
Erik Alvarez	100	CSPP Program	Exp Learning	06/15/26-06/30/26
Erik Alvarez	100	CCTR Program	Exp Learning	06/15/26-08/12/26
Hector Ampudia	2	Noon Duty Supv Mtg	Travis Ranch	08/12/26-08/12/26
Arcelia Anaya	5	Noon Duty Supv	Tynes	08/13/26-05/27/27
Carlee Anderson	28	Clerk I	Mabel Paine	08/03/26-08/12/26
Carlee Anderson	15	Clerk I	Mabel Paine	08/13/26-05/27/27
Soraida Arceneaux	90	Site Support	Wagner	04/16/26-06/11/26
Michael Arias	5	Summ Campus Supv	El Camino	06/23/26-07/23/26
Alida Arritt	100	State Presch Prog	Exp Learning	06/17/26-06/30/26

Avedis Ayvazian	100	Exp Lerng Prog Inst	Exp Learning	06/10/26-08/07/26
Maria Baca	3	Playground Supv	Sierra Vista	08/10/26-05/28/27
Latifa Bakkal	150	Bus Attendant	Transportation	06/15/26-07/23/26
Eileen Ball	15	Elem L/M Tech	Travis Ranch	06/12/26-06/26/26
Evangelina Barba	119	Tech Supp Spec	Technology	06/15/26-07/15/26
Evangelina Barba	25	Student Support	Sped	05/16/26-06/11/26
Tamara Barron	15	ESY Health Clerk	Health Services	07/13/26-07/15/26
Tamara Barron	45	Site Support	Health Services	07/27/26-05/28/27
Kameryn Beaird	50	SLPA Support	Sped	05/16/26-06/11/26
Camryn Beaulieu	100	Program Instructor	Exp Learning	06/12/26-08/07/26
Camryn Beaulieu	100	Exp Lerng Prog Inst	Exp Learning	08/04/26-06/04/27
Ana Bermudez Oaxaca	100	CCTR Prog Support	Exp Learning	06/15/26-08/12/26
Tonjia Bier	25	Noon Duty Supv	Linda Vista	08/06/26-05/27/27
Tonjia Bier	50	Clerk I	El Dorado	06/15/26-06/25/26
Tonjia Bier	20	Training Staff	Kraemer	07/20/26-08/28/26
Lineth Biolla	100	CCTR Program	Exp Learning	06/17/26-08/14/26
Yvonne Blankenship	6	Noon Duty Supv	Woodsboro	08/13/26-05/28/27
Regina Bloom	100	Program Instructor	Exp Learning	06/12/26-08/07/26
Christina Boonmag	4	Noon Duty Mtg	Fairmont	07/01/26-06/30/27
Christopher Bradley	60	Exp Lrng Prog Inst	Exp Learning	06/15/26-07/17/26
David Brink	4	Sped Student Supp	Valencia	06/11/26-06/11/26
Christina Bruns-Atherton	50	Clerical Support	Van Buren	08/10/26-06/04/27
Liza Cabrea	25	Noon Duty Supv	Linda Vista	08/06/26-05/27/27
Juana Camacho	1	Calming Corners	Student Services	05/11/26-05/11/26
Matthew Cammarato	10	Tech & Info Systems	Technology	06/15/26-07/28/26
Matthew Cammarato	10	Tech & Info Systems	Technology	07/01/26-07/01/26
Matthew Cammarato	10	Tech Support Spec	Technology	06/15/26-06/30/26
Lilia Castaneda	5	Noon Duty Supv	Tynes	08/13/26-05/27/27
Kimberly Castillo	10	Clerical Support	Wagner	06/15/26-06/30/26
Kimberly Castillo	20	Clerical Support	Wagner	07/01/26-06/30/27
Sandra Castillo	2	Classroom Support	Golden	06/04/26-06/11/26
Sophia Castro	100	Program Instructor	Exp Learning	06/12/26-08/07/26
Brennen Cavish	30	Technology & Info	Technology	06/15/26-07/28/26
Patricia Cardenas	24	Dual Enrollment	Ed Services	05/01/26-06/30/26
Patricia Cardenas	24	Dual Enrollment	Educational Svs	07/01/26-08/16/26
Solangel Chairez	2	Noon Duty Supv	Topaz	05/11/26-06/30/26
Rosa Chirino Cruz	1	Calming Corners	Student Services	05/11/26-05/11/26
Eunsil Choi	20	Classroom Support	Sped	05/16/26-06/11/26
Lorena Christian	5	Noon Duty Supv	Tynes	08/13/26-05/27/27
Roseanne Christiansen	5	Security for grad	Use and Facilities	06/10/26-06/10/26
Tammy Clark	95	Tech Supp Spec	Technology	06/22/26-07/23/26
Jessica Connell	3	Playground Supv	Sierra Vista	08/10/26-05/28/27
Debbie Cruz	1	Stu Supv	Glenknoll	08/12/26-08/12/26
Miriam Cruz	83	MKV Liaison	Student Services	06/01/26-06/30/26
Leticia Cuenca	6	Att Clerk Training	Valadez	06/15/26-06/30/26
Leticia Cuenca	4	ESY Secretary Trng	Sped	06/08/26-06/17/26
Lynette Currier	50	Reg Behavior Tech	Van Buren	09/22/25-12/17/25
Brian Cusick	50	Student Support	Valadez	05/18/26-06/11/26
Teresa De La Torre	20	Open School	Tynes	08/13/26-12/18/26
Johanna De Leon	125	Academy Tutor	Exp Learning	06/12/26-07/24/26
Ian Delaney	3	Adult Support	Fairmont	05/16/26-06/11/26
Lilifred Delgado	50	Additional Support	Venture	05/18/26-06/11/26
Maria De Prevoisin	3	TK/Kinder Supv	Fairmont	08/12/26-08/12/26
Esmeralda Diaz Cervantes	50	Student Supv Asst	Exp Learning	04/15/26-06/11/26

Lenny Dominguez	320	Sum Sch Van Drv	Transportation	06/15/26-08/04/26
Lenny Dominguez	4	Graduation Support	El Camino	06/08/26-06/12/26
Eliana Dopudja	4	Student Support	Valencia	06/11/26-06/11/26
Valerie Dyer	50	Site Support	Valadez	05/18/26-06/11/26
Clive Earnhart	3	Field Trip	Brookhaven	05/08/26-05/08/26
Catrina Eazell	100	AP Support	Fiscal	06/15/26-06/30/26
Catrina Eazell	150	AP Support	Fiscal Services	07/01/26-07/31/26
Lorna Encinas	1	Calming Corners	Student Services	05/11/26-05/11/26
Maria Escalante	45	Health Clerk	Health Services	07/27/26-05/28/27
Carmen Esposito	85	SLPA Support	Sped	05/16/26-06/11/26
Faye Estrada	6	Graduation Coverage	Health Services	06/09/26-06/12/26
Faye Estrada	45	Site Support	Health Services	07/27/26-05/28/27
Laura Facio Gonzalez	6	Noon Duty Supv	Woodsboro	08/13/26-05/28/27
Monica Faith	3	Choir Support	George Key	06/03/26-06/03/26
Ericka Fidel	10	Sped Support	EDHS	06/08/26-06/12/26
Julie Finnicum	4	Noon Duty Mtg	Fairmont	07/01/26-06/30/27
Tiana Fiore	2	Noon Duty Supv Mtg	Travis Ranch	08/12/26-08/12/26
Stephanie Fischer	3	Choir Support	George Key	06/03/26-06/03/26
Ana Flores	4	LVN	George Key	05/08/26-05/08/26
Ana Flores	70	LVN	George Key	07/08/26-07/23/26
Ana Flores	3	Adult Trans Dance	George Key	05/09/25-05/09/25
Kirsten Frazier	55	Site Support	Sierra Vista	05/16/26-06/11/26
Anacani Flores	320	Sum Sch Van Drv	Transportation	06/15/26-08/04/26
Cinthia Flores	125	Academy Tutor	Exp Learning	06/12/26-07/24/26
Yvette Flores	140	Tech Supp Spec	Technology	06/17/26-07/23/26
Elizabeth Fuentes	125	Academy Tutor	Exp Learning	06/12/26-07/24/26
Sara Fuentes	150	Bus Attendant	Transportation	06/15/26-07/23/26
Sara Fuentes	100	Program Instructor	Exp Learning	06/12/26-08/07/26
Ana Maria Garcia	10	Bil Health Clerk	Health Svs	04/01/26-06/12/26
Brittany Garcia	125	Academy Tutor	Exp Learning	06/12/26-07/24/26
Yajaira Serna Gallardo	40	Inst Aide	Rio Vista	05/14/26-06/12/26
April Gavrilovic	40	Site Support	Health Services	07/27/26-05/28/27
Maria Garza	280	Custodial	Custodial	06/15/26-08/12/26
Dannessa Gennawey Taylor	25	Program Instructor	Exp Learning	05/21/26-06/30/26
Julie Gibson	50	Event Supv/Dances	Kraemer	07/20/26-05/27/27
Lisa Gilles	150	Bus Attendant	Transportation	06/15/26-07/23/26
Yvette Giordano	25	Health Clerk	Health Services	07/28/26-05/27/27
Ashwini Godse	4	Field Trip Support	Van Buren	06/05/26-06/05/26
Elham Golgouei	2	Noon Duty Supv Mtg	Travis Ranch	08/12/26-08/12/26
Anarosa Gomez	20	Bil Clerk I	Topaz	06/01/26-06/30/26
Nicole Gomez	50	Tech Support Spec	Technology	07/07/26-07/23/26
Andrea Gonzalez	100	CCTR Program	Exp Learning	06/15/26-08/12/26
Andrea Gonzalez	100	CSPP Program	Exp Learning	06/15/26-06/30/26
Cintia Gonzalez	100	CCTR Program	CCTR Program	06/17/26-08/14/26
Cintia Gonzalez	100	State Presch Prog	Exp Learning	06/17/26-06/30/26
Laura Gonzalez	24	Dual Enrollment	Educational Svs	05/01/26-06/30/26
Laura Gonzalez	24	Dual Enrollment	Educational Svs	07/01/26-08/16/26
Brandon Gooch	30	Technology & Info	Technology	06/15/26-07/28/26
Abigail Goodsell	4	ESY Secretary Trng	Sped	06/08/26-06/17/26
Esther Gudino	1	Calming Corners	Student Services	05/11/26-05/11/26
Fabila Guerra	20	Open School	Tynes	08/13/26-12/18/26
Nereida Guevara	125	Lead Academy Tutor	Exp Learning	06/12/26-07/24/26
Patrick Hansen	3	Classroom Support	Golden	06/03/26-06/11/26
Megan Harry	3	Sped Support	El Dorado	06/10/26-06/10/26

Megan Harry	2	Adult Support	El Dorado	05/18/26-06/11/26
Laura Hartfelder	100	AP Support	Fiscal	06/01/26-06/30/26
Laura Hartfelder	50	AP Support	Fiscal Services	06/16/26-06/30/26
Laura Hartfelder	20	Records Support	Student Services	07/01/26-06/01/27
Jamie Hernandez	40	Site Support	Health Services	07/27/26-05/28/27
Janet Hernandez	3	YLMS Showcase	YLMS	04/23/26-04/23/26
Leticia Hernandez	150	Theater Support	Use & Facilities	08/01/26-08/31/26
Maria Hernandez	150	Bus Attendant	Transportation	06/15/26-07/23/26
Karina Hiebert	3	Playground Supv	Sierra Vista	08/10/26-05/28/27
Puiaben Hiprara	4	Field Trip Support	Van Buren	06/05/26-06/05/26
Janette Hoang	25	Noon Duty Supv	Linda Vista	08/06/26-05/27/27
Janet Huang	40	Student Support	Van Buren	05/16/26-06/11/26
Tristan Hublar	30	Student Supv Asst	Exp Learning	06/02/26-06/22/26
Ariel Iasparro	3	Playground Supv	Sierra Vista	08/10/26-05/28/27
Jessica Ibarra	1	Stu Supv	Glenknoll	08/12/26-08/12/26
Julie Imai	50	Clerical Support	Van Buren	08/10/26-06/04/27
Alicia Irei	30	Site Support	YLMS	04/21/26-06/11/26
Alicia Irei	1	Aide Training	Sped	06/02/26-06/02/26
Anna Jacob	4	ESY Secretary Trng	Sped	06/08/26-06/17/26
Anna Jacob	158	ESY Secretary	ESY	06/18/26-07/23/26
Daisy Jeronimo	100	CSPP Program	Exp Learning	06/15/26-06/30/26
Daisy Jeronimo	100	CCTR Program	Exp Learning	06/15/26-08/12/26
Anallely Jimenez	3	Choir Support	George Key	06/03/26-06/03/26
David Jimenez	3	Choir Support	George Key	06/03/26-06/03/26
Emily Job	24	Dual Enrollment	Educational Svs	05/01/26-06/30/26
Emily Job	24	Dual Enrollment	Educational Svs	07/01/26-08/16/26
Koree Johnson	1	Calming Corners	Student Services	05/11/26-05/11/26
Thomas Judd	150	Theater Support	Use & Facilities	08/01/26-08/31/26
Chad Kirkpatrick	50	Student Support	Venture	05/18/26-06/11/26
Megan Kistler	3	YLMS Showcase	YLMS	04/23/26-04/23/26
Matthew Kliner	320	Sum Sch Van Drv	Transportation	06/15/26-08/04/26
Jennifer Knight	20	Clerical Support	Rose Drive	07/27/26-08/07/26
Erica Koester	25	Noon Duty Supv	Linda Vista	08/06/26-05/27/27
Kathleen Krewenka	15	Noon Duty Mtg	Van Buren	08/13/26-05/27/27
Kathleen Krewenka	3	TK/Kinder	Van Buren	08/13/26-05/27/27
Shellie Lee	2	Noon Duty Supv Mtg	Travis Ranch	08/12/26-08/12/26
Adriana Leon	15	Clerk I	Mabel Paine	08/13/26-05/27/27
Nicole Leon	125	Program Instructor	Exp Learning	06/08/26-08/07/26
Maria Ana Lepe Robles	25	Health Clerk	Health Services	07/28/26-05/27/27
Traci Leuck	18	Student Supv	YLMS	06/15/26-06/17/26
Neisha Levecke	20	Health Clerk	Brookhaven	06/15/26-06/30/26
Crystal Lincoln	6	Noon Duty Supv	Woodsboro	08/13/26-05/28/27
Crystal Lopez	150	Bus Attendant	Transportation	06/15/26-07/23/26
Isabella Lopez	100	Program Instructor	Exp Learning	06/12/26-08/07/26
Maira Luna	150	Bus Attendant	Transportation	06/15/26-07/23/26
Karina Macias	5	Noon Duty Supv	Tynes	08/13/26-05/27/27
Aeran Mak	3	Playground Supv	Sierra Vista	08/10/26-05/28/27
Emma Malone	30	Student Support	Rose Drive	05/18/26-06/11/26
Ana Marcela Rocke	1	Calming Corners	Student Services	05/11/26-05/11/26
Lance Matsumoto	8	Graduation Support	Supt Office	06/10/26-06/11/26
Lance Matsumoto	105	Tech Support Spec	Technology	06/15/26-07/23/26
Denise May	4	Graduation Support	Rose Drive	06/10/26-06/11/26
Josefina Medina	100	State Presch Prog	Exp Learning	06/17/26-06/30/26
Ana Meneses	3	Noon Duty Supv	Student Services	05/08/26-05/08/26

Brooke Mercardo	1	Aide Training	Sped	06/02/26-06/02/26
Steve Milhouse	4	Student Support	Valencia	05/30/26-05/30/26
Presley Moffett	125	Academy Tutor	Exp Learning	06/12/26-07/24/26
Alejandra Morales	280	Summer Custodial	Custodial	06/15/26-08/12/26
Raquel Moreno	14	Records Clerk Trng	Student Svs	06/01/26-06/30/26
Catherine Ann Morgan	4	ESY Secretary Trng	Sped	06/08/26-06/17/26
Catherine Ann Morgan	2	Classroom Support	Golden	06/04/26-06/11/26
Clara Morin Fernandez	25	Back to School	El Dorado	07/24/26-07/31/26
Yazmin Mosqueda Ruiz	3	Playground Supv	Sierra Vista	08/10/26-05/28/27
Heather Murphy	150	AP Support	Fiscal Services	07/01/26-07/31/26
Zuri Navarrete	125	Academy Tutor	Exp Learning	06/12/26-07/24/26
Anthony Negron	280	Summer Custodial	Custodial	06/15/26-08/12/26
Janelle Newport	100	Program Instructor	Exp Learning	06/12/26-08/07/26
Nancy Nichols	45	Health Clerk	Health Services	07/27/26-05/28/27
Shannon Niemeyer	40	Site Support	Health Services	07/27/26-05/28/27
Heather Nighswonger	119	Tech Supp Spec	Technology	06/15/26-07/15/26
Nathan Noiman	50	Program Support	Venture	05/18/26-06/11/26
Isel Nunez	4	Academy Tutor	Topaz	11/01/25-11/30/25
Yoel Nunez	100	Site Support	Venture	05/18/26-06/11/26
Yoel Nunez	3	Choir Support	George Key	06/03/26-06/03/26
Barbara Ohail	35	Clerk	Woodsboro	07/27/26-06/30/27
Karina Olea Arias	125	Academy Tutor	Exp Learning	06/12/26-07/24/26
Marilyn Olmos	125	Academy Tutor	Exp Learning	06/12/26-07/24/26
Anna Ordorica	60	Health Svs Support	Health Services	07/28/26-05/27/27
Karina Ornelas	24	Dual Enrollment	Educational Svs	05/01/26-06/30/26
Karina Ornelas	24	Dual Enrollment	Educational Svs	07/01/26-08/16/26
Elizabeth Orizabal	100	State Presch Prog	Exp Learning	06/17/26-06/30/26
Bianca Pasillas	150	ESY Clerk	Transportation	07/08/26-07/24/26
Laura Perez	5	Noon Duty Supv	Tynes	08/13/26-05/27/27
Sonia Perez	150	Bus Attendant	Transportation	06/15/26-07/23/26
Natassia Pham	100	CSPP Program	Exp Learning	05/27/26-06/30/26
King Phouangvanhham	300	Summer Bus Driver	Transportation	06/15/26-08/04/26
Belinda Piana	45	Site Support	Health Services	07/27/26-05/28/27
Erika Pierson	100	Student Support	Van Buren	05/16/26-06/11/26
Dorothy Pineda	15	Noon Duty Mtg	Van Buren	08/13/26-05/27/27
Francisca Plaza Von Dem Bussche	6	Graduation Support	Health Services	06/09/26-06/12/26
Megan Poulsen	4	ESY Secretary Trng	Sped	06/08/26-06/17/26
Michelle Ram Botello	24	Dual Enrollment	Educational Svs	05/01/26-06/30/26
Michelle Ram Botello	24	Dual Enrollment	Educational Svs	07/01/26-08/16/26
Joann Ramirez	40	Site Support	Health Services	07/27/26-05/28/27
Mitchelle Ramirez	35	Clerk	Woodsboro	07/27/26-06/30/27
Ani Ramos	150	Bus Attendant	Transportation	06/15/26-07/23/26
Gabriela Ramos Pina	100	CSPP	Exp Learning	06/15/26-06/30/26
Blanca Raya	100	CCTR Program	CCTR Program	06/17/26-08/14/26
Nicoletta Reta	150	Bus Attendant	Transportation	06/15/26-07/23/26
Wendy Retz	2	Noon Duty Supv Mtg	Travis Ranch	08/12/26-08/12/26
Marisa Richter	3	YLMS Showcase	YLMS	04/23/26-04/23/26
Marisa Richter	1	Aide Training	Sped	06/02/26-06/02/26
Regan Rodriguez	100	Program Instructor	Exp Learning	06/12/26-08/07/26
Joseph Rojas	4	Noon Duty Mtg	Fairmont	07/01/26-06/30/27
Leonore Rollins	4	Noon Duty Mtg	Fairmont	07/01/26-06/30/27
Leonore Rollins	3	TK/Kinder Supv	Fairmont	08/12/26-08/12/26
Alfredo Roman	4	Graduation Support	El Camino	06/08/26-06/12/26

Mabelle Roncancio	45	Health Clerk	Health Services	07/27/26-05/28/27
Gisselle Rubalcava Gonzalez	154	Tech Supp Spec	Technology	06/15/26-07/23/26
Gisselle Rubalcava Gonzalez	10	Tech & Info Systems	Technology	06/15/26-07/28/26
Gisselle Rubalcava	6	Graduation Support	Sup's Office	06/10/26-06/11/26
Nicole Rudder	25	Noon Duty Supv	Linda Vista	08/06/26-05/27/27
Diana Ruvalcaba	10	Tech & Info Systems	Technology	06/15/26-07/28/26
Samina Sarfraz	25	Noon Duty Supv	Linda Vista	08/06/26-05/27/27
Irma Sanchez Quinones	8	Professional Devlpmt	Ed Services	08/21/26-06/11/26
Gricelda Saucedo	15	Noon Duty Mtg	Van Buren	08/13/26-05/27/27
Gricelda Saucedo	3	TK/Kinder	Van Buren	08/13/26-05/27/27
Ashley Schreppel	4	Noon Duty Mtg	Fairmont	07/01/26-06/30/27
Devin Segurta	119	Tech Supp Spec	Technology	06/15/26-07/15/26
Michelle Sellers	35	Adult Support	Sierra Vista	05/16/26-06/11/26
Magdalena Serna	40	Behavior Supports	Sierra Vista	05/16/26-06/11/26
Mikako Sernaque	150	Bus Attendant	Transportation	06/15/26-07/23/26
Diane Sorensen	12	Sped Support	EDHS	06/08/26-06/12/26
Breanne Sotelo	9	Student Support	Sped	05/18/26-06/11/26
Portia Stevens	50	Student Support	Venture	05/18/26-06/11/26
Rosa Sustaita	40	Site Support	Health Services	07/27/26-05/28/27
Alejandro Tableros	280	Summer Custodial	Custodial	06/15/26-08/12/26
Jeremy Taraba	109	Tech Support Spec	Technology	06/15/26-07/23/26
Jeremy Taraba	5	Graduation Support	Technology	06/10/26-06/11/26
Arjae Taylor	15	Noon Duty Mtg	Van Buren	08/13/26-05/27/27
Brooke Taylor	25	Exp Lrng Prog Inst	Exp Learning	05/29/26-06/30/26
Julie Taylor	4	Noon Duty Mtg	Fairmont	07/01/26-06/30/27
Jennifer Toner	80	Exp Lrng Site Coord	Exp Learning	06/22/26-08/07/26
Sandra Torres	1	Calming Corners	Student Services	05/11/26-05/11/26
Stacie Torrez	2	Noon Duty Supv Mtg	Travis Ranch	08/12/26-08/12/26
Katrina Tosta	6	Noon Duty Supv	Woodsboro	08/13/26-05/28/27
Archelle Tovar	6	Graduation Support	Health Services	06/09/26-06/12/26
Atchelle Tovar	45	Health Clerk	Health Services	07/27/26-05/28/27
Paige Tsui	14	Program Instructor	Exp Learning	06/05/26-06/11/26
Paige Tsui	100	Exp Learng Prog Inst	Exp Learning	08/07/26-06/30/27
Carmen Urdiano	1	Calming Corners	Student Services	05/11/26-05/11/26
Maura Ureno	40	Training	Purchasing	06/23/26-06/30/26
Liliana Vargas	100	CCTR Prog Support	Exp Learning	06/15/26-08/12/26
Yajaira Vasquez	4	Graduation Support	El Camino	06/08/26-06/12/26
Maria Vega	119	Tech Supp Spec	Technology	06/15/26-07/15/26
Jackie Vera	1	Student Supv	Glenknoll	08/12/26-08/12/26
Betti Verduco	125	Academy Tutor	Exp Learning	06/12/26-07/24/26
Christy Vis	25	Noon Duty Supv	Linda Vista	08/06/26-05/27/27
Tresha Vito	100	CCTR Prg Support	Exp Learning	06/15/26-08/14/26
Tresha Vito	100	Preschool Support	Exp Learning	06/11/26-06/30/26
Emily Vogt	150	Bus Attendant	Transportation	06/15/26-07/23/26
Nicole Wada	110	Proctor AP Test	YLHS	04/28/26-06/05/26
Robin Walden	5	Noon Duty Supv	Tynes	08/13/26-05/27/27
Rebecca Weston-Garcia	45	Site Support	Health Services	07/27/26-05/28/27
Kevin Whalen	150	Theater Support	Use & Facilities	08/01/26-08/31/26
Delaney Wilson	6	Noon Duty Supv	Woodsboro	08/13/26-05/28/27
Liz Woodling	100	Clerical Support	El Dorado	05/01/26-06/12/26
Stephanie Yamashita	91	Tech Support Spec	Technology	07/01/26-07/23/26
Teresa Yochum	25	Noon Duty Supv	Linda Vista	08/06/26-05/27/27
Sharon Zechiel	2	Noon Duty Supv	Bryant Ranch	08/13/26-08/28/26
Michael Zelm	50	Student Support	Valadez	05/21/26-06/11/26

Yifan Zhao	100	Sped Interv Asst	Venture	06/23/26-07/23/26
Ana Medel Zuniga	20	Bil Clerk I	Toapz	06/01/26-06/30/26

Sub Auditorium Tech 07/01/26-07/31/26 – NTE 150 hours

Maher Abukhader
 Falit Bakshi
 Robert Clark Jr
 Seth Diaz
 Joshua Hernandez
 Leticia Hernandez
 Dominic Herrera
 Thomas Judd
 Emmitte Keele
 Allyson Lee
 Blasé Maffia III
 Riley Mills
 Matthew Palmer
 Lesa Qawassmeh
 Allan Rodriguez
 Tatiana Rodriguez
 Jeremy Smith
 Christopher St. Aubin
 Owen Swtizer
 Nhu Tran
 Kale Wood
 Kevin Whalen

ESY Sped Assistant 6/23/26-7/23/26 – NTE 100 hours

Linda Brocki
 Diane Fowks
 Baylee Gaze
 Erin Hoskins
 Koree Johnson
 Jou I Lee
 Adele Lightfoot
 Michelle Miller
 Claudia Monge
 Earnestine Putnam
 Marisol Rivera
 Yadira Rodriguez
 Jessica Salgado
 Krystal Sanchez
 Yesuk Son
 Linda Struiksma
 Pamela Taggart
 Yajaira Vasquez
 Andrea Villegas

ESY Sped Intervention Assistant 6/23/26-7/23/26 – NTE 100 hours

Adrianna Aguila
 Devyn Aguilar

Lindsey Aguilar
Brandy Aguirre
Rosa Alvarado
Michael Amini
Reyna Avalos
Susan Battaglia
Janet Beltran
Amber Bird
Kira Bolin
Zacyary Brushwyler
Patricia Burkhardt
Rebekah Camaco-Paesler
Gabriella Campus
Anthony Cataneda
Cruz Castillo
Perla Castillo
Sandra Castillo
Rafaelle Aerin Catacutan
Tim-Ping Cheng
Bridget Colby
Denise Coultrup
Natalya Couron
Consuelo Cruz
Darlene Cruz
Brian Cusick
Laura Dame
Bella Delgadillo
Citlali Dominguez Cobian
Krista Dorado Argomaniz
Michelle Dwyer
Jackson Eads
Anna Egizil
Adel Elgawawany
Monica Faith
Madison Fernandez
Ericka Fidel
Kerri Fordyce
Erin Fuller
Kate Futerer
Pamela Gagnon
Cara Garcia
Maria Garza
Damaris Gomez Lopez
Daniela Gordillo
Laurie Griggs
Kerstain Guest
Patrick Hansen
Megan Harry
Komala Hatjygeorge
Janet Hernandez
Von Hildebrandt
Nathalie Horn
Wei Huang
Sharley Hurwitz Rasch

Anissa Huynh
Stephanie Inzunza
Alicia Irei
David Jimenez Vital
Jillian Keeler
Cathy Kennedy
Erica King
Chad Kirkpatrick
Marion Phil Ladores
Jason Lander
Angelica Lara
Kelly Leitner
Christine Lopez
Marissa Lopez
Maria Lozoya
Marietta Luzzi
Michelle Mack
Candice Mallick
Julieta Martinez
Michelle Masciale
Christopher Mason
Shevawn Maule
Zachary McWhorter
Kaleigh Medellin
Brooke Mercado
Fathima Shahana Mohamen Samsudeen
Clara Morin Fernandez
Shanna Morris
Ashwinee Nangare
Catie Nichols
Jennifer Oltman
Maria Pelaez
Olivia Pineda
Klarissa Pippin
Aleen Quero Ortiz
Saba Rafiqi
Kristina Rai
Maria Ramos
Marissa Richter
Gina Roberts
Elvira Ruiz-Hazlett
Winter Salins
Christina Schiebeck
Michelle Sellers
Melinda Shank
Meenakshi Shelar
Angelica Sotelo
Jaco Terry
Lindsey Tii
Osvaldo Torres Juarez
Patricia Trejo
Yajaira Uribe
Anna Valencia
Alyssa Vandiver

Chrsitine Walker
Kimberly White
Shaun Wolf
Luke Yokogawa

ESY Sped Intervention Assistant 6/23/26-7/23/26 – NTE 100 hours

Stephanie Fischer
Natalie Francis
Wendy Grafton
Darcy Gregg
Maria Gutierrez
Cheri Hoisington
Lauren Landrith
Heide McCue
Doina Mocanu
Nathan Noiman
Ariana Obrien
Lauren Parkes
Laura Peterson
Caitlyn Rayburn
Joseph Rojas Granja
Edith Serrano
Citlalli Silva
Patricia Solorio-Cisneros
Theresa Stanford
Portia Stevens
Pushparani Thomas Frank
Jordyn Veltri
Ian Volker
Stacy Wallace

ESY SPED Intervention Assistant/SPED Intervention Assistant-Specialized, Bus Aide Support, NTE 45 Hours.,
06/23/26-07/23/26

Devyn Aguilar
Lindsey Aguilar
Llifred Delgado
Stephanie Fischer
Natalie Francis
Pushparani Frank Thomas
Jessica Gomez
Wendy Grafton
Megan Harry
Janet Hernandez
Cheri Hoisington
Anallely Jimenez
David Jimenez
Chad Kirkpatrick
Ashley Lawton
Doina Mocanu
Nathan Noiman
Yoel Nunez
Lauren Parkes
Tessa Pennington
Laura Peterson

Citlalli Silva
Theresa Stanford
Portia Stevens
Patty Trejo
Patricia Wellington
Luke Yokogawa

ESY Bus Driver 06/15/26-08/04/26 NTE 320 – Transportation

Marcelo Adame
Xochitlalli Arias Burgoa
Karsen Asbury
Joseph Bueno
Maria Buyukasik
Victor Coronado
Kelly Cruz
Karen Diaz
Ana Gladis Elias
Yesenia Estrada
David Fabrizio
Danielle Floriano
Vincent Garcia
Angelica Garcia
Maria Jessica Gomez
Mario Gonzalez
Walt Griffiths
Elvia Guerra
Christie Gutierrez
Lisa Horst
Linda Jackson
Evelyn Lambert
Wayne Langford
Regina Lent
Elizabeth McCann
Carrie Meek-Rios
Rebecca Millan
Alan Miranda
Lizethe Molina
Marissa Morgan
David Nakashima
Steven Nakashima
Cheryll Ortiz
Antonio Pasillas
Devon Pippin
Joe Popal
Maritza Ramos
Paul Ramos
Yvette Reta
Zachery Rivera Soto
Isabelle Ruiz
Jorge Ruiz
Irma Ruiz
Luisa Ruiz
George Saliby
Jason Seltzer

Karrita Speed
Ana Urrutia Ventura
Jose Viera
Angie Worcester

Expanded Learning Summer Camp – Exp Learning Prog Inst NTE 175 Hrs 06/12/26-08/07/26

Alena Adamsen
Valerie Alcala
Ivonne Araujo
Patrica Bahena
Jordyn Beaulieu
Kathy Bolton-Sittig
Travis Braz
Camila Camacho
Gina Clark
Gabriele Coughran
Alaura Dabaskas
Alexis Dascanio
Sean Davidson
Karie Dawod
Jake Discher
Cameron Durkin
Isabella Duron
Katie Emery
Barbara Garcia
Audrey Garcia
Matthew Garcia-Hernandez
Alexia Gutierrez
Stephanie Hernandez
Angela Hernandez
Julie Hutchinson
Emily Jasso
Jesus Jimenez
Chris Lawson
Yesenia Luna
Tina Lyon
Aileen Mariche
Emily Mendoza-Paz
Sandy Mercado
Rebecca Meza
Ashley Monteverde
Clairissa OKeefe
Madison Ornelas
Alondra Ortiz
Natalia Ortiz Saenz
Brian Ramirez
Ahslyn Reed
Sydney Roach Aguirre
Lizbeth Rodriguez
Deann Rodriguez
Bianca Rosales
Tita Royhob
Lilana Ruiz Martinez
Alison Sandoval

Yirehm Sixtos
Samira Slankard
Marfill Sontay
Alexis Toner
Tanya Trejo
Jade Tully
Isabel Vazquez
Monica Vega
Christy Vino
Liliana Vitela
Steve Welch
Emily Wethington
Ariel Wilson
Karen Wolcott

Event Supervision – El Dorado HS NTE \$600 07/01/26-06/30/27

Rosa Alvarado
Maribel Amaya
Joseph Becerra
Tonjia Bier
Patricia Cardenas
Rosie Christiansen
Sean Emad
Patricia Flores
Rigo Flores
Dylan Halverson
Ignacio Herrera Jr
Paul Infante
Odalys Laborde
Matt Lucas
Ryan Martinez
Denise May
Paul Mejia
Zach Mejia
Jeanne Melodia
Khristopher Nelson
Ryan Perry
Ashley Pruitt
Nate Ramirez
Lara Raymond
Steven Rodrigues
Daniel Rumary
Muneer Saied
Jacob Sanchez
Kelly Smith
Mala Somaiah
Adam Suarez
Amanda Wernli
Tina Wilson
Elizabeth Woodling

Event Supervision – YLHS NTE \$1000 08/01/26-05/31/27

Falon Belleville
Eren Bourgault

Heidi Erkenbrack
Armon Fayyazi
Lisa Friedman
Luke Lussier
Alejandra Quintero
Dennis Riggs
Richard Toro

Event Supervision – Valencia NTE \$3000 07/07/26-06/30/27

Maria Lorena Gonzalez
Emily Kwan
Odalys Laborde
Maria Mejia
Hiral Patel
Lara Raymond
Claudia Serna
Mala Somaiah
Amanda Wenli

Health Clerk Vision & Hearing, Meetings and Emergencies – Health Services NTE 35 Hrs 07/27/26-05/28/27

Maria Cervantes
Nhi Chiu
Teresa De La Torre
Venessa Faber
Leti Gonzalez
Amy Hernandez
Nikki Lasley
Viviana Lozano
Yesenia Luna
Susan Medellin
Tracy Meyer
Sabrina Reimbold
Alondra Solis
Lara Thomas

Health Clerk – Health Services Substitute, 07/27/26-05/28/27

Alexis Aguirre
Emily Alvarado
Selina Brittain
Sheri Dettloff
Stacey Fredericks
Yvette Giordano
Ruby Gonzalez
Stephanie Kennedy
Deborah Maney
Claudia Onofre
Anna Ordorica
Patricia Vanderheide

Substitutes

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Geneva Aguilera	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Tara Allen	Sch Sec I	Bryant Ranch	08/13/26-05/27/27
Tara Allen	Clerk I	Bryant Ranch	08/13/26-05/27/27
Ola Alqadi	Noon Duty Supv	Van Buren	08/13/26-05/27/27
Emily Alvarado	Academy Tutor	Exp Learning	06/01/26-06/11/26
Cindy Alvarez	Noon Duty Supv	Van Buren	08/13/26-05/27/27
Hector Ampudia	Noon Duty Supv	Travis Ranch	08/13/26-05/27/27
Arcelia Anaya	Noon Duty Supv	Tynes	08/13/26-05/27/27
Carlee Anderson	Secretary I	Mabel Paine	08/13/26-05/27/27
Carlee Anderson	Clerk I	Mabel Paine	08/13/26-05/27/27
Judith Andrisano	Noon Duty Supv	Woodsboro	08/13/26-05/28/27
Fatima Arizmendi	Noon Duty Supv	Valadez	08/13/26-05/27/27
Esther Armenta	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Sadia Asad	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Marilyn Olmos Alvarez	Tk Inst Asst	Ed Services	05/15/26-06/11/26
Reyna Avalos	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Eileen Ball	Noon Duty Supv	Travis Ranch	08/13/26-05/27/27
Eileen Ball	Campus Supervisor	Travis Ranch	08/13/26-05/27/27
Kelly Barr Hansen	Clerk/Secretary	Travis Ranch	08/13/26-05/27/27
Karina Bier	Attendance Clerk	OCSCS	06/01/26-06/30/26
Karina Bier	Sch Secretary II	OCSCS	06/01/26-06/30/26
Tonjia Bier	Clerk I	Linda Vista	08/13/26-06/04/27
Tonjia Bier	Clerk I	Kraemer	05/26/26-06/12/26
Tonjia Bier	Attendance Clerk	Kraemer	06/01/26-06/30/26
Tonjia Bier	Clerk III	Kraemer	06/01/26-06/30/26
Tonjia Bier	Sch Secretary	Linda Vista	08/10/25-06/11/27
Tonjia Bier	Noon Duty Supv	Linda Vista	08/13/26-05/27/27
Tonjia Bier	Clerk/Attn Clerk/Sec	Valadez	07/21/26-06/16/27
Edyta Biernacki	Noon Duty Supv	Bryant Ranch	08/13/26-05/27/27
Yvonne Blankenship	Noon Duty Supv	Woodsboro	08/13/26-05/28/27
Christina Boonmag	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Pamela Bouch	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Becky Buonauro	District Receptionist	Human Resources	06/03/26-06/05/26
Karina Bier	Sch Sec I	Goenvview	06/12/26-06/12/26
Edyta Biernacki	Noon Duty Supv	Bryant Ranch	08/13/26-05/27/27
Christina Bruns-Atherton	Clerk I	Van Buren	08/13/26-05/27/27
Carolyn Bueno	Noon Duty Supv	Bryant Ranch	08/13/26-05/27/27
Liza Cabrera	Noon Duty Supv	Linda Vista	08/13/26-05/27/27
Leczi Ruby Calvo Gonzalez	Clerk/Attn Clerk/Sec	Valadez	07/21/26-06/16/27
Matthew Cammarato	Tech & Info Systems	Technology	07/01/26-06/30/27
Myrna Carrasco	Noon Duty Supv	Kraemer	06/01/26-06/11/26
Myrna Carrasco	Sch Sec I	Woodsboro	08/13/26-05/28/27
Lilia Castaneda	Noon Duty Supv	Tynes	08/13/26-05/27/27
Cindy Castillo	Health Clerk	Health Services	08/13/26-05/27/27
Maria Cervantes	Clerk I/Secretary	Ruby Drive	08/10/26-05/28/27
Maria Cervantes	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Lulu Chandler	Lib Media Asst	Valadez	07/29/26-06/16/27
Layne Chiang	Noon Duty Supv	Bryant Ranch	08/13/26-05/27/27
Nhi Chiu	Clerk I	Van Buren	05/01/26-06/11/26
Eunsil Choi	Noon Duty Supv	Woodsboro	08/13/26-05/28/27
Inkap Choi	Noon Duty Supv	Rose Drive	08/13/26-05/27/27
Lorena Christian	Noon Duty Supv	Tynes	08/13/26-05/27/27

Bridget Colby	Noon Duty Supv	Linda Vista	08/13/26-05/27/27
Amber Connelly	Noon Duty Supv	Bryant Ranch	08/13/26-05/27/27
Manuel Millan Corera	Custodian	Custodial	07/01/26-06/30/27
Liset Cruz	Bus Driver Trainee	Transportation	07/21/26-08/31/27
Eric Dachenhausen	SLPA	Sped	05/26/26-06/11/26
Teresa De La Torre	Clerk/Sec I	Tynes	08/13/26-05/27/27
Teresa De La Torre	Clerk/Attn Clerk/Sec	Valadez	07/21/26-06/16/27
Maria De Prevoisin	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Alma Diaz	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Carrie DiMaggio	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Michelle Do	Academy Tutor	Exp Learning	06/11/26-06/11/26
Catrina Eazell	Clerk I	Rose Drive	08/13/26-05/27/27
Catrina Eazell	Sch Sec I	Rose Drive	08/13/26-05/27/27
Catrina Eazell	Clerk I/Secretary	Ruby Drive	08/10/26-05/28/27
Jill Elder	Sch Sec I/Clerk II	Fairmont	07/01/26-06/30/27
Heather Erwin	Clerk I	Bryant Ranch	08/13/26-05/27/27
Heather Erwin	Noon Duty Supv	Bryant Ranch	08/13/26-05/27/27
Laura Facio Gonzalez	Noon Duty Supv	Woodsboro	08/13/26-05/28/27
Denise Field	Noon Duty Supv	Rose Drive	08/13/26-05/27/27
Julie Finnicum	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Tiana Fiore	Noon Duty Supv	Travis Ranch	08/13/26-05/27/27
April Flores	Noon Duty Supv	Morse	08/13/26-05/27/27
Patricia Frank	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Walter Galli	Noon Duty Supv	Rose Drive	08/13/26-05/27/27
Maria Garcia Ambriz	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Rose Gerace	Noon Duty Supv	Rose Drive	08/13/26-05/27/27
Sulina Gibson	Bus Driver	Transportation	07/20/26-06/30/27
Elham Golgouei	Noon Duty Supv	Travis Ranch	08/13/26-05/27/27
Angelina Gomez	Sped Interv Asst	Sped	05/28/26-06/11/26
Julian Gonzalez Cervantes	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Alberto Gonzalez Sandoval	Bus Driver Trainee	Transportation	06/29/26-06/30/26
Alberto Gonzalez Sandoval	Bus Driver Trainee	Transportation	07/01/26-06/30/27
Cynthia Greenspan	Lib Media Asst	Valadez	07/29/26-06/16/27
Fabiola Guerra	Clerk/Sec I	Tynes	08/13/26-05/27/27
Guadalupe Guerra Vazquez	Bus Driver	Transportation	06/22/26-06/30/26
Gabriela Gutierrez	Bil Sch Secretary	Ruby Dr	05/01/26-06/30/26
Gabriela Gutierrez	Secretary I	Ruby Dr	08/10/26-05/28/27
Socorro Gutierrez	Noon Duty Supv	Tynes	08/13/26-05/13/27
Cindy Hansen	Clerk/Secretary	Travis Ranch	08/13/26-05/27/27
Stacey Harrell	Noon Duty Supv	Woodsboro	08/13/26-05/28/27
Laura Hartfelder	Clerk II/Sch Sec I	Fairmont	05/26/26-06/11/26
Laura Hartfelder	Clerk/Secretary	Fairmont	07/01/26-06/30/27
Laura Hartfelder	AP Support	Fiscal Services	07/01/26-07/31/26
Esther Hernandez	Noon Duty Supv	Valadez	08/13/26-05/27/27
Maria Hernandez	Noon Duty Supv	Valadez	08/13/26-05/27/27
Samarah Hernandez	Noon Duty Supv	Fairmont	05/27/26-06/11/26
Samarah Hernandez	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Maria Hernandez Sanchez	Noon Duty Supv	Valadez	05/28/26-06/11/26
Maria Hernandez Sanchez	Noon Duty Supv	Kraemer	05/27/26-06/11/26
Janette Hoang	Noon Duty Supv	Linda Vista	08/13/26-05/27/27
Jennifer Hsieh	Noon Duty Supv	Travis Ranch	08/13/26-05/27/27
Betty Hsueh	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Apryl Hurst	Sub Bus Driver	Transportation	07/20/26-06/30/27
Julie Imai	Clerk I	Van Buren	08/13/26-05/27/27

Alicia Irei	Noon Duty Supv	Rose Drive	08/13/26-05/27/27
Traci Jakobson	Noon Duty Supv	Travis Ranch	08/13/26-05/27/27
Eduardo Jimenez	Noon Duty Supv	Morse	08/13/26-05/27/27
Robbie Justice	Sch Sec I	Woodsboro	08/13/26-05/28/27
Nicole Kamai	Lib Media Asst	Valadez	07/29/26-06/16/27
Emma Khamo	Noon Duty Supv	Travis Ranch	08/13/26-05/27/27
Pam Kibby	Sch Sec I	Bryant Ranch	08/13/26-05/27/27
Jennifer Knight	Sch Sec I	Rose Drive	08/13/26-05/27/27
Erica Koester	Noon Duty Supv	Linda Vista	05/18/26-06/11/26
Erica Koester	TK Inst Asst	Ed Services	05/27/26-06/11/26
Erica Koester	Noon Duty Supv	Linda Vista	08/13/26-05/27/27
Kathleen Krewenka	Noon Duty Supv	Van Buren	08/13/26-05/27/27
Natalie Larsen	Sch Sec I	Bryant Ranch	08/13/26-05/27/27
Natalie Larsen	Clerk I	Bryant Ranch	08/13/26-05/27/27
Natalie Larsen	Sch Sec I	Woodsboro	08/13/26-05/28/27
Nikki Lasley	Clerk I	Bryant Ranch	08/13/26-05/27/27
Kari Lawrence	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Shellie Lee	Noon Duty Supv	Travis Ranch	08/13/26-05/27/27
Adriana Leon	Clerk I	Mabel Paine	04/20/26-06/11/26
Adriana Leon	Secretary I	Mabel Paine	08/13/26-05/27/27
Adriana Leon	Clerk I	Mabel Paine	08/13/26-05/27/27
Maria Ana Lepe-Robles	Health Clerk	Health Services	08/13/26-05/27/27
Crystal Lincoln	Noon Duty Supv	Woodsboro	08/13/26-05/28/27
Kelly Lopiccolo	Intern Asst/Sped Asst	Sped	05/26/26-06/11/26
Maria Lozoya	Clerk I/Secretary	Ruby Drive	08/10/26-05/28/27
Ana Lucia Morgan	Bus Driver Trainee	Transportation	07/01/26-06/30/27
Karina Macias	Noon Duty Supv	Tynes	08/13/26-05/27/27
Naomi Magana	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Naomi Magana	Tk Inst Asst	Ed Services	05/15/26-06/11/26
Colleen Mai	Noon Duty Supv	Bryant Ranch	08/13/26-05/27/27
Hina Mailk	Noon Duty Supv	Bryant Ranch	08/13/26-05/27/27
Rana El Maissi	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Kristen Marais	Clerk I/Secretary	Ruby Drive	08/10/26-05/28/27
Jamie Martin	Noon Duty Supv	Bryant Ranch	08/13/26-05/27/27
Joanna Martinez	Noon Duty Supv	Morse	08/13/26-05/27/27
Grace May	Noon Duty Supv	Rose Drive	08/13/26-05/27/27
Manuel Medina	Custodian	Custodial	05/18/26-06/30/26
Tracy Meyer	Clerk I	Rose Drive	08/13/26-05/27/27
Tracy Meyer	Sch Sec I	Rose Drive	08/13/26-05/27/27
Alanna Mills	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Merissa Minnick	Noon Duty Supv	Rose Drive	08/13/26-05/27/27
Belen Mojica	District Receptionist	Human Resources	06/08/26-06/12/26
Claudia Monge	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Yvette Moore	Bus Driver	Transportation	06/11/26-06/30/26
Yvette Moore	Bus Driver	Transportation	07/01/26-06/30/27
Alejandra Morales	Clerk/Attn Clerk/Sec	Valadez	07/21/26-06/16/27
Alejandra Morales	Noon Duty Supv	Valadez	08/13/26-05/27/27
Alejandra Morales	Campus Supervisor	Valadez	08/13/26-05/28/27
Robert Moreno	Campus Supervisor	Valadez	08/13/26-05/28/27
Clara Morin Fernandez	Attendance Clerk	El Dorado	08/13/26-05/28/27
Maricela Muniz	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Barbara Ohail	Sch Sec I	Woodsboro	08/13/26-05/28/27
Clairissa O'Keefe	Breakfast Supv	Bryant Ranch	08/13/26-05/27/27
Marilyn Olmos Alvarez	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26

Refugio Ortiz	Campus Supervisor	Valadez	08/13/26-05/28/27
Refugio Ortiz	Noon Duty Supv	Valadez	08/13/26-05/27/27
Britlyn Pace	Noon Duty Supv	Rose Drive	08/13/26-05/27/27
Angelica Palomino	Noon Duty Supv	Valadez	08/13/26-05/27/27
Usha Parikh	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Anna Park	Noon Duty Supv	Rose Drive	08/13/26-05/27/27
Chantal Patterson	Elem Lib Media Tech	Ed Services	05/19/26-06/11/26
Laura Perez	Noon Duty Supv	Tynes	08/13/26-05/27/27
John Perryman	Campus Supervisor	Valadez	08/13/26-05/28/27
John Perryman	Campus Supv	Travis Ranch	05/29/26-06/11/26
John Perryman	Campus Supv	Travis Ranch	08/13/26-05/27/27
Dorothy Pineda	Noon Duty Supv	Van Buren	08/13/26-05/27/27
Melissa Pineda	Clerk/Attn Clerk/Sec	Valadez	07/21/26-06/16/27
Emiliano Plascencia	Tech & Info Systems	Technology	07/01/26-06/30/27
Megan Poulsen	Secretary I	Sped	06/23/26-07/23/26
Carly Radomski	Sch Secretary	Linda Vista	08/10/26-06/11/27
Carly Radomski	Clerk I	Linda Vista	08/13/26-06/04/27
Carly Radomski	Noon Duty Supv	Linda Vista	08/13/26-05/27/27
Joann Ramirez	Clerk/Attn Clerk/Sec	Valadez	07/21/26-06/16/27
Mitchelle Ramirez	Sch Sec I	Woodsboro	08/13/26-05/28/27
Mitchelle Ramirez	Clerk I/Secretary	Ruby Drive	08/10/26-05/28/27
Tucker Raya	Noon Dyty Supv	Rose Drive	08/13/26-05/27/27
Monique Rendon	Noon Duty Supv	Ruby Drive	02/02/26-06/11/26
Monique Rendon	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Wendy Retz	Noon Duty Supv	Travis Ranch	08/13/26-05/27/27
Sabrina Rivera	Noon Duty Supv	Morse	08/13/26-05/27/27
Joseph Rojas	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Leonore Rollins	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Lupe Rodriguez	Noon Duty Supv	Brookhaven	06/04/26-06/11/26
Lupe Rodriguez	Noon Duty Supv	Morse	06/11/26-06/11/26
Lupe Rodriguez	Noon Duty Supv	Morse	08/13/26-05/27/27
Nicole Rudder	Noon Duty Supv	Linda Vista	08/13/26-05/27/27
Jessica Ruggles	Noon Duty Supv	Rose Drive	08/13/26-05/27/27
Diana Michelle Ruvalcaba	Tech & Info Systems	Technology	07/01/26-06/30/27
Cathy Saba	Lib Media Asst	Valadez	07/29/26-06/16/27
Samina Safraz	Noon Duty Supv	Linda Vista	08/13/26-05/27/27
Lucia Salinas	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Gricelda Saucedo	Noon Duty Supv	Van Buen	08/13/26-05/27/27
Ashley Schreppel	Noon Duty Supv	Fairmont	08/13/26-05/27/27
Darlene Schreiber	Noon Duty Supv	Woodsboro	08/13/26-05/28/27
Jenny Shon	Noon Duty Supv	Travis Ranch	08/13/26-05/27/27
Katie Smith	Noon Duty Supv	Travis Ranch	08/13/26-05/27/27
Arjae Taylor	Noon Duty Supv	Van Buren	08/13/26-05/27/27
Arjae Taylor	Noon Duty Supv	Rose Drive	08/13/26-05/27/27
Julie Taylor	Noon Duty Supv	Fairmont	08/13/26-05/27/27
William Tellez	Noon Duty Supv	Rose Drive	08/13/26-05/27/27
Laura Terpening	Noon Duty Supv	Morse	08/13/26-05/27/27
Laura Thomas	Clerk I	Linda Vista	08/13/26-06/04/27
Laura Thomas	Sch Secretary	Linda Vista	08/10/26-06/11/27
Laura Thomas	Health Clerk	Health Services	08/13/26-05/27/27
Stacie Torrez	Noon Duty Supv	Travis Ranch	08/13/26-05/27/27
Stacie Torrez	Campus Supervisor	Travis Ranch	08/13/26-05/27/27
Katrina Tosta	Noon Duty Supv	Woodsboro	08/13/26-05/28/27
Guadalupe Vazquez Guerra	Bus Driver	Transportation	07/01/26-06/30/27

Christy Vis	Noon Duty Supv	Linda Vista	08/13/26-05/27/27
Spencer Vito	Tech & Info Systems	Technology	07/01/26-06/30/27
Tresha Vito	Early Lrng PS Educator	Exp Learning	05/18/26-06/30/26
Brianne Voage	CIS	Ed Services	05/16/26-06/11/26
Brianne Voage	Elem Lib Med Tech	Ed Services	05/16/26-06/11/26
Robin Walden	Noon Duty Supv	Tynes	08/13/26-05/27/27
Laurel White	Earlu Lrng PS Educator	Exp Learning	05/18/26-06/30/26
Ariel Wilson	Noon Duty Supv	Rose Drive	08/13/26-05/27/27
Delaney Wilson	Noon Duty Supv	Woodsboro	08/13/26-05/28/27
Teresa Yochum	Noon Duty Supv	Linda Vista	08/13/26-05/27/27
Sharon Zechiel	Noon Duty Supv	Bryant Ranch	08/13/26-05/27/27
Joel Zuniga	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Enroque Zuniga Lomeli	Campus Supervisor	Valadez	08/13/26-05/28/27

ESY Sped Assist/Sped Interv Asst – 06/23/26-07/23/26 Substitute - SPED

Susan Accardo
 Taylor Agracewicz
 Olga Alqadi
 Soraida Arceneaux
 Chandika Bakshi
 Mary Beesley
 Lori Bolin
 David Brink
 Suzanne Campbell
 Michelle Castillo
 Rebecca De La Torre
 Katrina DeMarco
 Sherry DiCroce
 Kimberli Doan
 Amanda Ellerbroek
 Julie Pick
 Berlyn Figueroa
 Irma Galindo Hall
 Kim Gill
 Gertanjali Goel
 Camille Gonzalez
 Annelise Gonzalez
 Gustavo Gonzalez
 Stacey Harrell
 Sasrina Hernandez
 Jesse Higgins
 Alicia Irei
 Daniel Jacob
 Analelly Jimenez
 Lilyanne Kane
 Gloria Kravitz
 Ashley Lawton
 Janna Lee
 Mary Lepore
 Isaiah Lievanos
 Jen Lopez
 Marisol Lopez
 Maria Lozoya
 Anam Mairaj

Esmeralda Marquez
 Rona McManus
 Thomas McTeir
 Kimberly Mora
 Clara Morin Fernandez
 Stephanie Newbill
 Janell Newport
 Yoel Nunez
 Corinne Ogrady
 Tessa Pennington
 Erika Pierson
 Johana Pizzano
 Megan Poulsen
 Lisa Pulido
 Marlena Ramirez
 Adriana Reeves
 Sabrina Rivera
 Marcela Roche
 Richa Sharma
 Gabrielle Shepherd
 Rylie Silva
 Anna Tannehill
 Melany Tellez
 Pareesa
 Dean Walberg
 Shaun Wolf
 Ashley Yniguez

District Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Jacob Adams	Girls Track	El Dorado	\$2669	08/01/26-05/31/27
Nate Alam	Baseball	USI	\$1946	04/15/26-06/05/26
Joe Blackman	Track	YLHS	\$427	05/02/26-05/30/26
Eric Campos	Flag Football	YLHS	\$2669	08/08/26-10/14/26
Khuram Chagani	Event Supv	Valencia	\$113	05/04/26-05/28/26
Nicole Crabb	Softball	YLHS	\$427	05/07/26-05/14/26
Ariana Cruz	Cologuard	YLHS	\$4271	08/10/26-05/28/27
Raya De La Cruz	Girls Golf	YLHS	\$4271	08/24/26-10/23/26
Jessica Diaz	Swimming	YLHS	\$533	05/02/26-05/12/26
Delaina Dunn	Cheer	El Dorado	\$5338	08/13/26-05/28/27
Kyle Enos	Cross Country	Esperanza	\$2771	08/11/26-11/06/26
Ayerim Flores	Social Media/Athletics	Valadez	\$2491	08/13/26-05/27/27
Amber Galasso	Football	Esperanza	\$1711	07/27/26-10/30/26
Carson Gonzalez	Boys Volleyball	YLHS	\$854	04/23/26-05/05/26
John Grasso	Summer Aquatics	Ed Services	\$5400	07/01/26-08/12/26
Daniel Hart	Boys Volleyball	YLHS	\$1066	04/23/26-05/05/26
Shanna Hernandez	Event Supv	Valencia	\$400	05/04/26-05/28/26
Maya Jedrzejczak	Swim	YLHS	\$427	05/02/26-05/15/26
Marcus Jones	Baseball	YLHS	\$533	05/07/26-05/14/26
Stirley Jones	Track	YLHS	\$533	05/02/26-05/30/26
Stirley Jones	Middle School Track	Ed Services	\$500	03/23/26-05/06/26
Ana Kuppenov	Event Supv	Valencia	\$300	05/04/26-05/28/26
Rich Medellin	Cross Country	Esperanza	\$5338	08/11/26-11/06/26
Rich Medellin	Cross Country	Esperanza	\$1500	08/11/26-11/06/26

Laryssa Melnyk	Girls Volleyball	Valencia	\$2707	08/08/26-10/14/26
Robert Moreno	Football	Valencia	\$4271	08/21/26-10/30/26
Aiden Murphy	Summer Aquatics	Ed Services	\$5400	07/01/26-08/12/26
Carl Myerscough	Track	YLHS	\$2135	05/02/26-05/31/26
Anthony Negron	Football	Valencia	\$4271	08/21/26-10/31/26
David Pacheco	Girls Cross Country	Valencia	\$4271	08/17/26-11/06/26
Sean Padrig Tannehill	Boys Waterpolo	EHS	\$5543	07/27/26-10/21/26
Sean Padrig Tannehill	Boys Swimming	EHS	\$5338	02/08/27-05/17/27
Daniel Parahnvich	Swimming	YLHS	\$533	05/02/26-05/15/26
Jack Patino	Track Coach	El Dorado	\$2136	05/01/26-05/31/26
Hannah Petinak	Event Supv	Valencia	\$113	05/04/26-05/28/26
Luis Ramirez	Track Coach	Esperanza	\$1281	05/01/26-05/16/26
Ana Ramos	Community Engagement	Kraemer	\$2491	08/13/26-05/28/27
Shane Roach	Girls Lacrosse	YLHS	\$533	04/23/26-04/30/26
Reyna Roman	Comm Eng Initiative	Melrose	\$229	09/01/25-05/29/26
Julia Rudy	Girls Volleyball	Valencia	\$4271	08/08/26-10/14/26
Emily Salazar	Softball	YLHS	\$533	05/07/26-05/14/26
Erynn Stewart	Girls Lacrosse	YLHS	\$427	04/23/26-04/30/26
Ethan Stinnett	Cross Country	YLHS	\$4271	08/17/26-11/06/26
Dylan Sweet	Flag Football	Valencia	\$4271	08/08/26-10/14/26
Susan Swinfard	Comm Eng Initiative	Melrose	\$229	09/01/25-05/29/26
Ethan Stinnett	Track	YLHS	\$427	05/02/26-05/30/26
John Talamoni	Football	Valencia	\$4271	08/21/26-10/30/26
Pat Tellers	Baseball	YLHS	\$427	05/07/26-05/14/26
Steve Teran	Flag Football	YLHS	\$2669	08/08/26-10/14/26
Lindsey Tii	Event Supv	Valencia	\$300	05/04/26-05/28/26
Rich Toro	Girls Golf	YLHS	\$5338	08/24/26-10/23/26
Nayeli Trujillo	Admin Support Prop 28	Topaz	\$613	05/01/26-05/29/26
Isabella Vergolino-Holiday	Girls Swimming	Esperanza	\$5338	08/13/26-10/23/26
Isabella Vergalino-Holiday	Girls Waterpolo	Esperanza	\$5543	10/01/26-01/22/27
Arista Vidal	Cross Country	YLHS	\$4338	08/17/26-11/06/26
Heavenn Waller	Choir/Vocal	El Dorado	\$2000	05/20/26-06/11/26
Jonathon West	Track Coach	El Dorado	\$2136	05/01/26-05/31/26
Hailey Whittaker	Swimming	YLHS	\$427	05/02/26-05/15/26
Shawn Wickoff	Flag Football	YLHS	\$4271	08/08/26-10/14/26
Jason Word	Football	Valencia	\$4271	08/21/26-10/30/26
Kainoa Word	Weight Trainer	Valencia	\$3203	08/21/26-10/30/26
Eric Wroblewski	Track	YLHS	\$427	05/02/26-05/30/26
Michael Zelm	Football	Valencia	\$4271	08/21/26-10/30/26
Mike Zelm	Event Supv	Valencia	\$125	05/04/26-05/28/26

Booster Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Kamea Binnquist	Cheer	YLHS	\$10000	08/25/26-06/10/27
Sarah Chapman	Song	YLHS	\$7500	08/25/26-06/10/27
Jesse Clark	Boys Soccer	El Dorado	\$4500	08/14/26-10/14/26
Kadie Daniel	Girls Volleyball	YLHS	\$4271	08/08/26-10/14/26
Johnny DeBest	Girls Soccer	El Dorado	\$3000	08/14/26-10/14/26
James DeLeon	Girls Lacrosse	El Dorado	\$5000	08/14/26-10/14/26
Galen Diaz	Boys Waterpolo	YLHS	\$4271	08/10/26-10/21/26
Delaina Dunn	Cheer	El Dorado	\$1742	04/01/26-06/30/26
Delaina Dunn	Cheer	El Dorado	\$1823	08/03/26-03/31/27
Berlyn Figueroa	Girls Volleyball	Valencia	\$3166	08/08/26-10/14/26
Sabrina Hinojos	Song	YLHS	\$17500	08/25/26-06/10/27

Katie Hunt	Girls Soccer	El Dorado	\$3000	08/14/26-10/14/26
Gianna Lopez	Song	YLHS	\$7000	08/25/26-06/10/27
Steven McManus	Boys Soccer	El Dorado	\$5500	08/14/26-10/14/26
Jay Mericle	Boys Waterpolo	YLHS	\$4271	08/10/26-10/21/26
Geovanni Micallef	Flag Football	YLHS	\$4271	08/08/26-10/14/26
Jason Minici	Baseball	YLHS	\$427	05/07/26-05/14/26
Abbigail Muther	Girls Volleyball	YLHS	\$4271	08/08/26-10/14/26
Daniel Parahnevich	Boys Waterpolo	YLHS	\$4271	08/10/26-10/21/26
Caden Perkins	Girls Volleyball	YLHS	\$4271	08/08/26-10/14/26
Margaret Reddick	JV Cheer	YLHS	\$7500	08/25/26-06/10/27
Alexis Santos	Girls Volleyball	Valencia	\$2207	08/08/26-10/14/26
Timothy Schaner	Girls Volleyball	Valencia	\$2207	08/08/26-10/14/26
Kiley Schultz	Cheer	El Dorado	\$734	04/01/26-06/30/26
Liley Schultz	Cheer	El Dorado	\$768	01/04/27-03/31/27
Taylor Schlener	Girls Volleyball	YLHS	\$4271	08/08/26-10/14/26
Richard Shube	Cheer	YLHS	\$8500	08/25/26-06/10/27
Madison Stanley	Girls Lacrosse	El Dorado	\$5000	08/14/26-10/14/26
Amy Swearingen	Girls Lacrosse	El Dorado	\$5000	08/14/26-10/14/26
Alexis Villacana	Cheer	El Dorado	\$935	04/01/26-06/30/26
Alexis Villacana	Cheer	El Dorado	\$979	08/01/26-03/31/27

DRAFT

12. A. A public hearing will be held relative to Certification of Assurance for fiscal year 2026-2027 regarding the availability of students' textbooks and instructional materials.

Quick Summary / Abstract

Public Hearing Declared Open: _____ p.m.

Public Hearing Declared Closed: _____ p.m.

12. B. A public hearing will be held relative to the Northeast Orange County SELPA Local Plan Parts A, D, and E for the 2026-2027 school year.

Quick Summary / Abstract

Public Hearing Declared Open: _____ p.m.
Public Hearing Declared Closed: _____ p.m.

13. STUDENT BOARD REPORT

Quick Summary / Abstract

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

Quick Summary / Abstract

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

Quick Summary / Abstract

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

16. CONSENT CALENDAR

Quick Summary / Abstract

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.

17. A. Approve/ratify purchase orders in the following amounts: (2026/27) - General Fund (0101), \$12,623,202.45; Charter School Fund (0909), \$12,841.51; Child Development Fund (1212), \$107,255.51; Cafeteria Fund (1313), \$715,669.36; Deferred Maintenance (1414), \$374,772.30; Capital Facilities Fund (2525), \$142,003.77; Capital Facilities Agency Fund (2545), \$215,919.96; Special Reserve – CAP Outlay (4040), \$22,923.49; Insurance Workers Comp Fund (6768), \$119,523.34; Insurance and Property Loss Fund (6770), \$3,243,813.20. 

Administrator

Dr. John Pappalardo, Chief Business Officer
Rita Crosby, Director, Purchasing

Supporting Documents



[PO LISTING 7-19-26 TO 8-29-26](#)



[PO Report Detail](#)

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/15/2026

FROM 07/19/2026

TO 08/29/2026

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Y82B0099	SUPPLY SOLUTIONS	10,000.00	10,000.00	0107200004 4317	OTHER TRANSPORTATION
Y82B0242	ALTERNATIVE HOSE INC	1,000.00	1,000.00	0107200004 4315	BUS
Y82B0243	ALTERNATIVE HOSE INC	1,000.00	1,000.00	0107230005 4315	BUS
Y82B0244	ALTERNATIVE HOSE INC	1,000.00	1,000.00	0100040788 4313	MAINTENANCE
Y82B0245	ATLAS RADIATOR INC	1,500.00	1,500.00	0107230005 5690	CONTRACTS-OTHER SERVICES
Y82B0246	CALIFORNIA AUTO REFRIGERATION	2,000.00	2,000.00	0100040788 4313	MAINTENANCE
Y82B0247	CALIFORNIA LOCKSMITH SECURITY	1,000.00	1,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0248	MCFADDEN DALE HARDWARE	500.00	500.00	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82B0249	SIEMENS BUILDING TECHNOLOGIES	5,000.00	5,000.00	0181502331 4313	MAINTENANCE
Y82B0250	OCVIOLIN SHOP	1,500.00	1,500.00	0100040847 5660	CONTRACTS-REPAIRS MAINT.
Y82B0251	OCVIOLIN SHOP	1,500.00	1,500.00	0100040847 5660	CONTRACTS-REPAIRS MAINT.
Y82B0253	JACKSON'S AUTO SUPPLY	8,000.00	8,000.00	0100040788 4313	MAINTENANCE
Y82B0254	MERRIMAC ENGERY GROUP	500,000.00	500,000.00	0107230000 9322	STORES/UNLEADED FUEL
Y82B0255	A LATENT IMPRESSION	5,000.00	5,000.00	0165000162 5810	PROFESSIONAL/CONSULTING SRV.
Y82B0256	CERTIFIED TRANS SERVICES INC	50,000.00	50,000.00	0107230005 5812	TRANSPORTATION/REIMBURSEMENT
Y82B0257	CAROLINA BIOLOGICAL SUPPLY CO	150.00	150.00	0100030063 4301	MATERIALS AND SUPPLIES
Y82B0258	LONG BEACH WOODWINDS REPAIR	1,500.00	1,500.00	0100040847 5660	CONTRACTS-REPAIRS MAINT.
Y82B0259	PARKHOUSE TIRE INC	18,000.00	18,000.00	0100040788 4312	TIRES AND ACCESSORIES
Y82B0260	PARKHOUSE TIRE INC	30,000.00	30,000.00	0107200004 4312	TIRES AND ACCESSORIES
Y82B0261	PARKHOUSE TIRE INC	20,000.00	20,000.00	0107230005 4312	TIRES AND ACCESSORIES
Y82B0262	POWERSTRIDE BATTERY CO INC	10,000.00	10,000.00	0100040788 4313	MAINTENANCE
Y82B0263	POWERSTRIDE BATTERY CO INC	4,000.00	4,000.00	0107230005 4315	BUS
Y82B0264	POWERSTRIDE BATTERY CO INC	10,000.00	10,000.00	0107200004 4315	BUS
Y82B0265	RADIO ENGINEERING INDUSTRIES I	5,000.00	5,000.00	0107200004 4315	BUS
Y82B0266	SOUTHWEST SCHOOL & OFFICE SUPP	4,000.00	4,000.00	0100040060 4308	OFFICE SUPPLIES
Y82B0267	ROY'S TRANSMISSION SERVICE	5,000.00	5,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0268	ROY'S TRANSMISSION SERVICE	5,000.00	5,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0270	COSTCO WHOLESALE	10,000.00	2,000.00	0100040066 4308	OFFICE SUPPLIES
			8,000.00	0100040066 4343	COMP HRDWARE UNDER \$1500
Y82B0271	COUNTRY CITY TOWING INC.	2,000.00	2,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0272	SUPPLY SOLUTIONS	10,038.00	10,038.00	0100020022 4313	MAINTENANCE
Y82B0273	SUPPLY SOLUTIONS	10,164.00	10,164.00	0100020029 4313	MAINTENANCE
Y82B0274	SUPPLY SOLUTIONS	15,582.00	15,582.00	0100020023 4313	MAINTENANCE
Y82B0277	HOBBY LOBBY	25,000.00	25,000.00	0126000024 4301	MATERIALS AND SUPPLIES
Y82B0278	SUPPLY SOLUTIONS	8,211.00	8,211.00	0100020021 4313	MAINTENANCE
Y82B0279	SUPPLY SOLUTIONS	12,390.00	12,390.00	0100020024 4313	MAINTENANCE
Y82B0280	SUPPLY SOLUTIONS	17,871.00	17,871.00	0100020016 4313	MAINTENANCE

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Y82B0281	SOUTHWEST SCHOOL & OFFICE SUPP	1,500.00	1,500.00	0100040061 4308	OFFICE SUPPLIES
Y82B0282	SUPPLY SOLUTIONS	8,211.00	8,211.00	0100020034 4313	MAINTENANCE
Y82B0283	SUPPLY SOLUTIONS	8,064.00	8,064.00	0100020032 4313	MAINTENANCE
Y82B0284	SUPPLY SOLUTIONS	11,000.00	11,000.00	0100020030 4313	MAINTENANCE
Y82B0285	SUPPLY SOLUTIONS	6,741.00	6,741.00	0100020033 4313	MAINTENANCE
Y82B0286	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	1,000.00	0100040818 4308	OFFICE SUPPLIES
Y82B0287	SUPPLY SOLUTIONS	8,232.00	8,232.00	0100020017 4313	MAINTENANCE
Y82B0288	SUPPLY SOLUTIONS	12,600.00	12,600.00	0100020020 4313	MAINTENANCE
Y82B0289	SUPPLY SOLUTIONS	7,812.00	7,812.00	0100020031 4313	MAINTENANCE
Y82B0290	SUPPLY SOLUTIONS	8,421.00	8,421.00	0100020014 4313	MAINTENANCE
Y82B0291	SUPPLY SOLUTIONS	9,408.00	9,408.00	0100020018 4313	MAINTENANCE
Y82B0292	SUPPLY SOLUTIONS	8,169.00	8,169.00	0100020025 4313	MAINTENANCE
Y82B0293	SUPPLY SOLUTIONS	19,285.00	19,285.00	0100020027 4313	MAINTENANCE
Y82B0294	SUPPLY SOLUTIONS	11,815.00	11,815.00	0100020019 4313	MAINTENANCE
Y82B0295	SOUTHWEST SCHOOL & OFFICE SUPP	5,000.00	5,000.00	0107230005 4308	OFFICE SUPPLIES
Y82B0296	SUPPLY SOLUTIONS	8,946.00	8,946.00	0100020015 4313	MAINTENANCE
Y82B0297	SUPPLY SOLUTIONS	10,458.00	10,458.00	0100020028 4313	MAINTENANCE
Y82B0298	SUPPLY SOLUTIONS	14,012.00	14,012.00	0100020010 4313	MAINTENANCE
Y82B0299	SUPPLY SOLUTIONS	19,026.00	19,026.00	0100020008 4313	MAINTENANCE
Y82B0300	SUPPLY SOLUTIONS	11,949.00	11,949.00	0100020009 4313	MAINTENANCE
Y82B0301	SUPPLY SOLUTIONS	10,353.00	10,353.00	0100020013 4313	MAINTENANCE
Y82B0302	SUPPLY SOLUTIONS	18,732.00	18,732.00	0100020012 4313	MAINTENANCE
Y82B0303	SUPPLY SOLUTIONS	38,134.00	38,134.00	0100020002 4313	MAINTENANCE
Y82B0304	SUPPLY SOLUTIONS	28,014.00	28,014.00	0100020004 4313	MAINTENANCE
Y82B0305	SUPPLY SOLUTIONS	47,082.00	47,082.00	0100020001 4313	MAINTENANCE
Y82B0306	SUPPLY SOLUTIONS	35,826.00	35,826.00	0100020005 4313	MAINTENANCE
Y82B0307	SUPPLY SOLUTIONS	5,830.00	5,830.00	0100020003 4313	MAINTENANCE
Y82B0308	SUPPLY SOLUTIONS	9,200.00	9,200.00	0100020026 4313	MAINTENANCE
Y82B0309	SUPPLY SOLUTIONS	1,500.00	1,500.00	0100020007 4313	MAINTENANCE
Y82B0310	SUPPLYMASTER INC	2,500.00	2,500.00	0100030888 4308	OFFICE SUPPLIES
Y82B0311	SUPPLY SOLUTIONS	25,893.00	25,893.00	0100020011 4313	MAINTENANCE
Y82B0314	SUPPLYMASTER INC	2,000.00	2,000.00	0100030880 4308	OFFICE SUPPLIES
Y82B0315	COSTCO WHOLESALE	100,000.00	100,000.00	0126000024 4301	MATERIALS AND SUPPLIES
Y82B0316	COSTCO WHOLESALE	500.00	500.00	0100030889 4338	FOOD SUPPLIES
Y82B0317	COSTCO WHOLESALE	300.00	300.00	0100040629 4338	FOOD SUPPLIES
Y82B0318	COSTCO WHOLESALE	300.00	300.00	010791256 4301	MATERIALS AND SUPPLIES
Y82B0319	COSTCO WHOLESALE	1,000.00	1,000.00	0133100052 4338	FOOD SUPPLIES
Y82B0320	COSTCO WHOLESALE	1,000.00	1,000.00	0165000167 4338	FOOD SUPPLIES

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Y82B0321	APRINTIS INC	6,000.00	6,000.00	0100030028 4301	MATERIALS AND SUPPLIES
Y82B0322	POWER TECH INTEGRATIONS	5,000.00	5,000.00	0181502340 5690	CONTRACTS-OTHER SERVICES
Y82B0323	POWER TECH INTEGRATIONS	5,000.00	5,000.00	0181502340 4313	MAINTENANCE
Y82B0324	AMBASSADOR AUTOMOTIVE INC	3,000.00	3,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0325	AUTOLIFT SERVICES INC	7,500.00	2,500.00	0100040788 5690	CONTRACTS-OTHER SERVICES
			2,500.00	0107200004 5690	CONTRACTS-OTHER SERVICES
			2,500.00	0107230005 5690	CONTRACTS-OTHER SERVICES
Y82B0326	FEDERAL EXPRESS	1,500.00	1,500.00	0165000162 5930	POSTAGE
Y82B0327	VERIZON WIRELESS	650.00	650.00	0100080086 5940	CELL PHONES
Y82B0328	JACKSON'S AUTO SUPPLY	10,000.00	10,000.00	0107200004 4315	BUS
Y82B0329	EXTRON USA WEST	10,000.00	10,000.00	0100040582 5670	CONTRACTS-OTHER MAINT.
Y82B0331	SOUTHWEST SCHOOL & OFFICE SUPP	3,500.00	1,995.00	0100030085 4301	MATERIALS AND SUPPLIES
			1,505.00	0100030636 4308	OFFICE SUPPLIES
Y82B0332	SOUTHWEST SCHOOL & OFFICE SUPP	5,000.00	5,000.00	0190170007 4301	MATERIALS AND SUPPLIES
Y82B0333	SOUTHWEST SCHOOL & OFFICE SUPP	6,000.00	6,000.00	0100030316 4301	MATERIALS AND SUPPLIES
Y82B0334	SOUTHWEST SCHOOL & OFFICE SUPP	500.00	500.00	0167700009 4301	MATERIALS AND SUPPLIES
Y82B0335	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	1,000.00	0100041614 4308	OFFICE SUPPLIES
Y82B0336	SOUTHWEST SCHOOL & OFFICE SUPP	800.00	800.00	0100040044 4308	OFFICE SUPPLIES
Y82B0337	GLASS AMERICA LLC	1,000.00	1,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0338	GLASS AMERICA LLC	1,000.00	1,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0339	SUPPLYMASTER INC	2,500.00	2,500.00	0100040066 4308	OFFICE SUPPLIES
Y82B0340	SUPPLYMASTER INC	2,000.00	2,000.00	0100030014 4308	OFFICE SUPPLIES
Y82B0341	SUPPLYMASTER INC	8,000.00	8,000.00	0107200004 4308	OFFICE SUPPLIES
Y82B0342	SUPPLYMASTER INC	5,000.00	3,000.00	0100030085 4301	MATERIALS AND SUPPLIES
			2,000.00	0100030636 4308	OFFICE SUPPLIES
Y82B0343	SUPPLYMASTER INC	5,000.00	5,000.00	0100030019 4301	MATERIALS AND SUPPLIES
Y82B0344	SUPPLYMASTER INC	5,650.00	5,650.00	0100040061 4308	OFFICE SUPPLIES
Y82B0345	SUPPLYMASTER INC	1,500.00	1,500.00	0100030316 4301	MATERIALS AND SUPPLIES
Y82B0346	SUPPLYMASTER INC	2,000.00	2,000.00	0100030886 4308	OFFICE SUPPLIES
Y82B0347	EDU BUSINESS SOLUTIONS INC	5,463.00	5,463.00	0100040063 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82B0348	JL CUSTOM UPHOLSTERY INC	1,000.00	1,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0349	JL CUSTOM UPHOLSTERY INC	1,000.00	1,000.00	0107230005 5690	CONTRACTS-OTHER SERVICES
Y82B0350	JL CUSTOM UPHOLSTERY INC	1,000.00	1,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0352	SMART & FINAL	10,000.00	10,000.00	0126000024 4301	MATERIALS AND SUPPLIES
Y82B0354	SMART & FINAL	600.00	600.00	0100030646 4338	FOOD SUPPLIES
Y82B0356	A Z BUS SALES INC	3,000.00	3,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0357	THYSSENKRUPP ELEVATOR CORP	41,445.32	5,000.00	0181502348 5660	CONTRACTS-REPAIRS MAINT.
			36,445.32	0181502348 5670	CONTRACTS-OTHER MAINT.

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Y82B0358	A Z BUS SALES INC	3,000.00	3,000.00	0107230005 5690	CONTRACTS-OTHER SERVICES
Y82B0359	A Z BUS SALES INC	10,000.00	10,000.00	0107200004 4315	BUS
Y82B0360	TIME & ALARM SYSTEMS	50,000.00	50,000.00	0181502346 5660	CONTRACTS-REPAIRS MAINT.
Y82B0361	A Z BUS SALES INC	30,000.00	30,000.00	0107230005 4315	BUS
Y82B0363	FLEET SERVICES	5,000.00	5,000.00	0100040788 4313	MAINTENANCE
Y82B0365	FLEET SERVICES	25,000.00	25,000.00	0107200004 4315	BUS
Y82B0366	FLEET SERVICES	40,000.00	40,000.00	0107230005 4315	BUS
Y82B0367	FLEET SERVICES	3,000.00	3,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0368	FULLER ENGINEERING INC	163,000.00	163,000.00	0181502322 5670	CONTRACTS-OTHER MAINT.
Y82B0369	SMART & FINAL	200.00	200.00	0100030082 4301	MATERIALS AND SUPPLIES
Y82B0370	SMART & FINAL	350.00	350.00	0100030082 4301	MATERIALS AND SUPPLIES
Y82B0373	VERIZON WIRELESS	540.00	540.00	0100040061 5940	CELL PHONES
Y82B0374	ORANGE COUNTY FIRE PROTECTION	6,000.00	3,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
			3,000.00	0107230005 5690	CONTRACTS-OTHER SERVICES
Y82B0375	ORANGE COUNTY FIRE PROTECTION	5,000.00	5,000.00	0107230005 5690	CONTRACTS-OTHER SERVICES
Y82B0376	CALIFORNIA AUTO REFRIGERATION	3,500.00	3,500.00	0107200004 4315	BUS
Y82B0377	LAWSON PRODUCTS INC	13,000.00	13,000.00	0107200004 4315	BUS
Y82B0379	SUPPLYMASTER INC	1,200.00	1,200.00	0100030330 4301	MATERIALS AND SUPPLIES
Y82B0380	SOUTHWEST SCHOOL & OFFICE SUPP	500.00	500.00	0167700007 4301	MATERIALS AND SUPPLIES
Y82B0381	SUPPLYMASTER INC	14,000.00	14,000.00	0126000028 4301	MATERIALS AND SUPPLIES
Y82B0382	SOUTHWEST SCHOOL & OFFICE SUPP	10,000.00	10,000.00	0100030019 4301	MATERIALS AND SUPPLIES
Y82B0383	SOUTHWEST SCHOOL & OFFICE SUPP	5,000.00	5,000.00	0107910579 4301	MATERIALS AND SUPPLIES
Y82B0384	SOUTHWEST SCHOOL & OFFICE SUPP	2,500.00	2,500.00	0100030082 4301	MATERIALS AND SUPPLIES
Y82B0385	NKNK LLC	1,600.00	1,600.00	0100030005 4338	FOOD SUPPLIES
Y82B0386	SUPPLY SOLUTIONS	5,000.00	5,000.00	0126000090 4309	CUSTODIAL
Y82B0387	IMPERIAL BAND INSTRUMENTS INC	500.00	500.00	0100040847 5660	CONTRACTS-REPAIRS MAINT.
Y82B0393	LAKESHORE LEARNING	10,000.00	10,000.00	0126000024 4301	MATERIALS AND SUPPLIES
Y82B0394	WESTCOAST WOODWORKING MACHINE	12,000.00	12,000.00	0163870089 5660	CONTRACTS-REPAIRS MAINT.
Y82B0395	HOME DEPOT	750.00	750.00	0100030514 4309	CUSTODIAL
Y82B0396	HOME DEPOT	20.00	20.00	0100030063 4301	MATERIALS AND SUPPLIES
Y82B0399	HOME DEPOT	200.00	200.00	0100030082 4301	MATERIALS AND SUPPLIES
Y82B0400	HOME DEPOT	5,000.00	5,000.00	0100080086 4301	MATERIALS AND SUPPLIES
Y82B0401	HOME DEPOT	1,000.00	1,000.00	0100030505 4309	CUSTODIAL
Y82B0403	BLUETRITON BRANDS INC	800.00	800.00	0100030063 5690	CONTRACTS-OTHER SERVICES
Y82B0404	QUADIENIT INC	3,000.00	3,000.00	0100040062 4308	OFFICE SUPPLIES
Y82B0405	QUADIENIT FINANCE USA INC	10,000.00	10,000.00	0100040062 4310	POSTAGE
Y82B0406	SOUTHWEST SCHOOL & OFFICE SUPP	25,000.00	25,000.00	0126000024 4301	MATERIALS AND SUPPLIES
Y82B0407	SIGN MART LLC	30,000.00	30,000.00	0100040063 4308	OFFICE SUPPLIES

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Y82B0408	COMPUTERIZED EMBROIDERY CO	10,000.00	10,000.00	0107200004 4317	OTHER TRANSPORTATION
Y82B0409	BRIDGEPORT GOLF CARTS	4,500.00	4,500.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0411	CINTAS CORPORATION	12,000.00	6,000.00	0107200005 5560	LAUNDRY/DRY CLEANING
			6,000.00	0107230008 5560	LAUNDRY/DRY CLEANING
Y82B0412	CINTAS FIRST AID & SAFETY	3,000.00	3,000.00	0107230005 4317	OTHER TRANSPORTATION
Y82B0413	KIMBALL MIDWEST	2,000.00	2,000.00	0107200004 4317	OTHER TRANSPORTATION
Y82B0414	LIFTGATE SERVICE	2,000.00	2,000.00	0100040788 4313	MAINTENANCE
Y82B0415	MOBILE SCREENING SOLUTIONS INC	1,000.00	500.00	0107200010 5690	CONTRACTS-OTHER SERVICES
			500.00	0107230019 5690	CONTRACTS-OTHER SERVICES
Y82B0416	MUFFLER MAN ENT INC	2,000.00	2,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0417	PAPE MATERIAL HANDLING INC	1,000.00	1,000.00	0100040788 4313	MAINTENANCE
Y82B0418	PARADISE DRINKING WATER	1,500.00	1,500.00	0107200004 4338	FOOD SUPPLIES
Y82B0419	RAINBOW CUSTOM CARS INC	2,000.00	2,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0420	RAINBOW CUSTOM CARS INC	2,000.00	2,000.00	0100040788 4313	MAINTENANCE
Y82B0421	RUSH TRUCK CENTERS OF CALIFORN	2,000.00	2,000.00	0107200004 4315	BUS
Y82B0422	SELMAN CHEVROLET	1,500.00	1,500.00	0100040788 4313	MAINTENANCE
Y82B0423	SMOG TECH	1,000.00	1,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0424	SOUTHWEST SCHOOL & OFFICE SUPP	8,000.00	8,000.00	0100030295 4301	MATERIALS AND SUPPLIES
Y82B0425	SOUTHWEST SCHOOL & OFFICE SUPP	8,000.00	8,000.00	0100030330 4301	MATERIALS AND SUPPLIES
Y82B0426	CINTAS CORPORATION	3,000.00	3,000.00	0100040062 5640	RENTAL
Y82B0427	SNAP ON INDUSTRIAL A DIVISION	1,000.00	1,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0428	SNAP ON INDUSTRIAL A DIVISION	2,000.00	1,000.00	0107200004 4315	BUS
			1,000.00	0107230005 4315	BUS
Y82B0429	SOUTHERN CALIFORNIA UPHOLSTERY	1,000.00	1,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0430	SOUTHERN CALIFORNIA UPHOLSTERY	1,000.00	1,000.00	0107230005 5690	CONTRACTS-OTHER SERVICES
Y82B0431	SOUTHERN CALIFORNIA UPHOLSTERY	1,500.00	1,500.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0432	SPEEDO CHECK	1,000.00	1,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0433	SPEEDO CHECK	1,000.00	1,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0434	VISIONS TINT INC	2,000.00	2,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0435	SPEEDO CHECK	1,000.00	1,000.00	0107230005 5690	CONTRACTS-OTHER SERVICES
Y82B0436	VISIONS TINT INC	2,000.00	2,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0437	RUSH TRUCK CENTERS OF CALIFORN	2,000.00	2,000.00	0100040788 4313	MAINTENANCE
Y82B0438	AMBASSADOR AUTOMOTIVE INC	8,000.00	8,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0439	ANAHEIM UNION HIGH SCHOOL DIST	10,000.00	10,000.00	0107230017 5816	FIELD TRIPS / ADMISSION
Y82B0440	CERTIFIED TRANS SERVICES INC	75,000.00	75,000.00	0107230017 5816	FIELD TRIPS / ADMISSION
Y82B0441	FIRST STUDENT INC	500,000.00	500,000.00	0107200004 5812	TRANSPORTATION/REIMBURSEMENT
Y82B0442	EVERDRIVEN TECHNOLOGIES	355,000.00	355,000.00	0107200004 5812	TRANSPORTATION/REIMBURSEMENT
Y82B0443	GOLD COAST TOURS	150,000.00	150,000.00	0107230017 5816	FIELD TRIPS / ADMISSION

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Y82B0444	COACH AMERICA	8,000.00	8,000.00	0107230017 5816	FIELD TRIPS / ADMISSION
Y82B0445	COUNTRY CITY TOWING INC.	4,000.00	4,000.00	0107230005 5690	CONTRACTS-OTHER SERVICES
Y82B0446	DARTCO TRANSMISSION SALES & SE	10,000.00	10,000.00	0107230005 5690	CONTRACTS-OTHER SERVICES
Y82B0447	ELECTRIC CAR SALES & SERVICE I	3,000.00	3,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0448	FACTORY MOTOR PARTS	20,000.00	20,000.00	0100040788 4313	MAINTENANCE
Y82B0449	FACTORY MOTOR PARTS	40,000.00	40,000.00	0107200004 4315	BUS
Y82B0450	FAIRWAY FORD	8,000.00	8,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0451	FAIRWAY FORD	6,000.00	6,000.00	0107200004 4315	BUS
Y82B0452	MCFADDEN DALE HARDWARE	2,500.00	2,500.00	0107230005 4315	BUS
Y82B0453	MODEL 1 COMMERCIAL VEHICLES IN	5,000.00	5,000.00	0107200004 4315	BUS
Y82B0454	MUFFLER MAN ENT INC	5,000.00	5,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0455	ORANGE COUNTY DEPT OF ED	150,000.00	150,000.00	0107200004 5812	TRANSPORTATION/REIMBURSMENT
Y82B0456	RUSH TRUCK CENTERS OF CALIFORN	10,000.00	10,000.00	0107230005 4315	BUS
Y82B0457	RWC INTERNATIONAL LTD	4,000.00	4,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0458	RWC INTERNATIONAL LTD	7,000.00	7,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0459	RWC INTERNATIONAL LTD	6,000.00	6,000.00	0107230005 4315	BUS
Y82B0460	SELMAN CHEVROLET	20,000.00	20,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0461	SELMAN CHEVROLET	10,000.00	10,000.00	0107200004 4315	BUS
Y82B0462	SOUTHERN COUNTIES LUBRICANTS	15,000.00	15,000.00	0107230005 4319	OIL
Y82B0463	SOUTHERN COUNTIES LUBRICANTS	15,000.00	15,000.00	0107200004 4319	OIL
Y82B0464	PACIFIC COACHWAYS CHARTER SERV	30,000.00	30,000.00	0107230017 5816	FIELD TRIPS / ADMISSION
Y82B0465	SELMAN CHEVROLET	5,000.00	5,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0466	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	1,000.00	0100040598 4308	OFFICE SUPPLIES
Y82B0467	SO CALIF GAS CO	250.00	250.00	0107230005 4348	NATURAL GAS BUS FUEL
Y82B0468	TEAMTALK NETWORKS LLC	10,404.00	10,404.00	0107230005 5910	TELEPHONE
Y82B0469	WHITTIER CHRISTIAN HIGH SCHOOL	10,000.00	10,000.00	0107230017 5816	FIELD TRIPS / ADMISSION
Y82B0470	WHITTIER CHRISTIAN HIGH SCHOOL	350,000.00	350,000.00	0107230005 5812	TRANSPORTATION/REIMBURSMENT
Y82B0471	WHITTIER CHRISTIAN HIGH SCHOOL	40,000.00	40,000.00	0107200004 5812	TRANSPORTATION/REIMBURSMENT
Y82B0472	O'REILLY AUTO PARTS	1,500.00	1,500.00	0100040788 4313	MAINTENANCE
Y82B0473	O'REILLY AUTO PARTS	8,000.00	8,000.00	0107230005 4315	BUS
Y82B0474	O'REILLY AUTO PARTS	8,000.00	8,000.00	0107200004 4315	BUS
Y82B0475	LIFTGATE SERVICE	3,000.00	3,000.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0476	CALIFORNIA LOCKSMITH SECURITY	1,000.00	1,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0477	FRANKLIN TRUCK PARTS INC	6,000.00	6,000.00	0107230005 4315	BUS
Y82B0478	MOBILE SCREENING SOLUTIONS INC	16,000.00	11,200.00	0107200004 5810	PROFESSIONAL/CONSULTING SRV.
			4,800.00	0107230005 5810	PROFESSIONAL/CONSULTING SRV.
Y82B0479	SOUTHWEST SCHOOL & OFFICE SUPP	10,000.00	10,000.00	0100030263 4301	MATERIALS AND SUPPLIES
Y82B0480	SOUTHWEST SCHOOL & OFFICE SUPP	20,298.25	20,298.25	0100030274 4301	MATERIALS AND SUPPLIES

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Y82B0481	SOUTHWEST SCHOOL & OFFICE SUPP	12,433.07	12,433.07	0107910916 4301	MATERIALS AND SUPPLIES
Y82B0482	LOVE'S ALTERNATIVE ENERGY	85,000.00	85,000.00	0107230005 4348	NATURAL GAS BUS FUEL
Y82B0483	SUPPLYMASTER INC	1,000.00	1,000.00	0100030330 4301	MATERIALS AND SUPPLIES
Y82B0486	SUPPLY SOLUTIONS	4,500.00	4,500.00	0100080129 4309	CUSTODIAL
Y82B0487	SUPPLY SOLUTIONS	3,310.00	3,310.00	0100020068 4313	MAINTENANCE
Y82B0489	COSTCO WHOLESALE	5,000.00	5,000.00	0100030005 4338	FOOD SUPPLIES
Y82B0490	COSTCO WHOLESALE	3,000.00	3,000.00	0107910580 4301	MATERIALS AND SUPPLIES
Y82B0491	COSTCO WHOLESALE	750.00	750.00	0100030640 4338	FOOD SUPPLIES
Y82B0492	VERIZON WIRELESS	650.00	650.00	0100041553 5940	CELL PHONES
Y82B0493	FLEETIO	20,400.00	1,200.00	0100040788 5809	OTHER OPERATING EXPENDITURES
			9,000.00	0107200004 5660	CONTRACTS-REPAIRS MAINT.
			600.00	0107200004 5809	OTHER OPERATING EXPENDITURES
			9,000.00	0107230005 5660	CONTRACTS-REPAIRS MAINT.
			600.00	0107230005 5809	OTHER OPERATING EXPENDITURES
Y82B0494	GRANITIZE PRODUCTS INC	2,000.00	2,000.00	0107200004 4317	OTHER TRANSPORTATION
Y82B0495	VBO TICKETS INC	30,000.00	30,000.00	0100080147 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82B0496	A LATENT IMPRESSION	2,000.00	2,000.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
Y82B0497	ELECTRIC CAR SALES & SERVICE I	3,000.00	3,000.00	0100040788 4313	MAINTENANCE
Y82B0498	SOUTHWEST SCHOOL & OFFICE SUPP	6,000.00	6,000.00	0100030255 4301	MATERIALS AND SUPPLIES
Y82B0499	SUPPLYMASTER INC	500.00	500.00	0107910579 4301	MATERIALS AND SUPPLIES
Y82B0500	LAKESHORE LEARNING	500.00	500.00	0133100049 4301	MATERIALS AND SUPPLIES
Y82B0501	POLAR SPRINGS WATER	800.00	800.00	0100040702 4338	FOOD SUPPLIES
Y82B0502	FAIRWAY FORD	8,000.00	8,000.00	0100040788 4313	MAINTENANCE
Y82B0503	FRANKLIN TRUCK PARTS INC	3,000.00	3,000.00	0107200004 4315	BUS
Y82B0504	GARDEN GROVE UNIFIED SCHOOL DI	28,000.00	28,000.00	0107230017 5816	FIELD TRIPS / ADMISSION
Y82B0505	MERRIMAC ENGERY GROUP	70,000.00	70,000.00	0107230000 9323	STORES/DIESEL FUEL
Y82B0506	HEYING, BRUCE	4,000.00	4,000.00	0100040847 5660	CONTRACTS-REPAIRS MAINT.
Y82B0507	AMAZON.COM CORPORATE CREDIT	95.10	95.10	0100040847 4301	MATERIALS AND SUPPLIES
Y82B0509	MODEL 1 COMMERCIAL VEHICLES IN	10,000.00	10,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82B0510	SMOG TECH	2,500.00	2,500.00	0100040788 5690	CONTRACTS-OTHER SERVICES
Y82B0511	POLAR SPRINGS WATER	720.00	720.00	0100040598 4338	FOOD SUPPLIES
Y82B0512	SOUTHWEST SCHOOL & OFFICE SUPP	1,500.00	1,500.00	0100041163 4308	OFFICE SUPPLIES
Y82B0513	UNITED BINDING & LAMINATING	145.00	145.00	0100040063 5660	CONTRACTS-REPAIRS MAINT.
Y82B0514	ROYAL TRUCK BODY	1,000.00	1,000.00	0100040788 4313	MAINTENANCE
Y82B0515	VILLA FORD	500.00	500.00	0100040788 4313	MAINTENANCE
Y82B0516	REPUBLIC SERVICES INC	869.28	869.28	0100041242 5580	DISPOSAL/GARBAGE REMOVAL
Y82B0517	IRONWOOD PLUMBING INC	119,000.00	119,000.00	0181502327 5670	CONTRACTS-OTHER MAINT.
Y82B0518	J W PEPPER OF LOS ANGELES	2,000.00	2,000.00	0167700027 4301	MATERIALS AND SUPPLIES

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Y82B0519	DIGITAL ELECTRIC INC.	15,000.00	15,000.00	0181502332 5690	CONTRACTS-OTHER SERVICES
Y82B0520	SOCAL LAMINATING	5,500.00	5,500.00	0100040063 4308	OFFICE SUPPLIES
Y82B0521	BJ BINDERY	5,000.00	5,000.00	0100040063 4308	OFFICE SUPPLIES
Y82B0522	BRIDGEPORT GOLF CARTS	3,000.00	3,000.00	0100040788 4313	MAINTENANCE
Y82B0523	SOUTHWEST SCHOOL & OFFICE SUPP	750.00	750.00	0100041609 4301	MATERIALS AND SUPPLIES
Y82B0524	SUPPLY SOLUTIONS	3,000.00	3,000.00	0100041609 4301	MATERIALS AND SUPPLIES
Y82B0525	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	1,000.00	0173390010 4301	MATERIALS AND SUPPLIES
Y82B0526	T-MOBILE USA INC	15,117.36	11,880.00	0126000028 5940	CELL PHONES
Y82B0527	ORANGE UNIFIED SCHOOL DISTRICT	1,500.00	1,500.00	0100040063 4308	OFFICE SUPPLIES
Y82B0528	VALIDATE ME INC	10,000.00	10,000.00	0100041554 5810	PROFESSIONAL/CONSULTING SRV.
Y82B0529	VERIZON WIRELESS	500.00	500.00	0100041553 5940	CELL PHONES
Y82B0530	PROFESSIONAL TUTORS OF AMERICA	10,000.00	10,000.00	0156300029 5810	PROFESSIONAL/CONSULTING SRV.
Y82B0531	SCHOOL HEALTH CORP	1,000.00	1,000.00	0100041609 4301	MATERIALS AND SUPPLIES
Y82B0532	FOLLETT HIGHER EDUCATION GROUP	10,000.00	10,000.00	0173390003 4110	APPRV TEXTBOOKS
Y82B0534	LA GRINDING	200.00	200.00	0100040063 4308	OFFICE SUPPLIES
Y82B0540	LIFESIGNS INC	2,000.00	2,000.00	0107911254 5810	PROFESSIONAL/CONSULTING SRV.
Y82B0541	AQUA SERV ENGINEERS INC	15,600.00	2,700.00	0181500084 5670	CONTRACTS-OTHER MAINT.
			5,700.00	0181500216 5670	CONTRACTS-OTHER MAINT.
			3,600.00	0181501439 5670	CONTRACTS-OTHER MAINT.
			3,600.00	0181501503 5670	CONTRACTS-OTHER MAINT.
Y82B0542	BREA SWEEPING SERVICE	7,800.00	7,800.00	0100040387 5670	CONTRACTS-OTHER MAINT.
Y82B0543	BREA SWEEPING SERVICE	11,760.00	11,760.00	0100040356 5670	CONTRACTS-OTHER MAINT.
Y82B0544	COUNTY OF ORANGE HEALTH CARE	6,627.00	6,627.00	0181502324 5809	OTHER OPERATING EXPENDITURES
Y82B0545	DEMO PLUS LLC	2,000.00	2,000.00	0181502338 5690	CONTRACTS-OTHER SERVICES
Y82B0546	GEORGE BRYANT CONSTRUCTION INC	10,000.00	10,000.00	0181502335 5670	CONTRACTS-OTHER MAINT.
Y82B0547	GEORGE BRYANT CONSTRUCTION INC	21,450.00	21,450.00	0181502404 5670	CONTRACTS-OTHER MAINT.
Y82B0548	GEORGE BRYANT CONSTRUCTION INC	23,000.00	23,000.00	0181502404 5670	CONTRACTS-OTHER MAINT.
Y82B0549	GEORGE BRYANT CONSTRUCTION INC	4,450.00	4,450.00	0181502335 5670	CONTRACTS-OTHER MAINT.
Y82B0550	GEORGE BRYANT CONSTRUCTION INC	20,000.00	20,000.00	0181502335 5670	CONTRACTS-OTHER MAINT.
Y82B0551	SMART & FINAL	500.00	500.00	0100030454 4338	FOOD SUPPLIES
Y82B0552	GIANNELLI ELECTRIC	20,000.00	20,000.00	0181502332 5690	CONTRACTS-OTHER SERVICES
Y82B0553	MCFADDEN DALE HARDWARE	15,000.00	15,000.00	0181502324 4313	MAINTENANCE
Y82B0554	MISSION AIRE CORPORATION	5,000.00	5,000.00	0181502331 5690	CONTRACTS-OTHER SERVICES
Y82B0555	NORTH COUNTY GLASS	9,000.00	9,000.00	0181502323 4313	MAINTENANCE
Y82B0556	PROFESSIONAL SAFE CRACKING	2,000.00	2,000.00	0181502328 5690	CONTRACTS-OTHER SERVICES
Y82B0557	PREMIER AIR CONDITIONING INC	5,000.00	5,000.00	0181502331 5690	CONTRACTS-OTHER SERVICES
Y82B0558	ONE DAY SIGNS INC	13,500.00	13,500.00	0181502347 4313	MAINTENANCE
Y82B0559	OVERHEAD DOOR SYSTEMS INC	3,500.00	3,500.00	0181502324 5670	CONTRACTS-OTHER MAINT.

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Y82B0560	SEA CLEAR POOLS INC	10,000.00	10,000.00	0181502322 5660	CONTRACTS-REPAIRS MAINT.
Y82B0561	SECURE A DOOR	5,000.00	5,000.00	0181502338 5690	CONTRACTS-OTHER SERVICES
Y82B0562	SOUTH COAST WATER CO	3,500.00	1,500.00	0181500011 5660	CONTRACTS-REPAIRS MAINT.
			2,000.00	0181500011 5670	CONTRACTS-OTHER MAINT.
Y82B0563	STATE WATER RESOURCE CONTROL B	1,723.00	1,723.00	0181502394 5809	OTHER OPERATING EXPENDITURES
Y82B0564	SUNBURST WINDOW COVERINGS	15,000.00	15,000.00	0181502324 4313	MAINTENANCE
Y82B0565	WEST COAST ARBORISTS	5,000.00	5,000.00	0100040378 5670	CONTRACTS-OTHER MAINT.
Y82B0566	SOUTHWEST SCHOOL & OFFICE SUPP	300.00	300.00	0100030150 4301	MATERIALS AND SUPPLIES
Y82B0567	MICRO CENTER	3,000.00	3,000.00	0100040066 4343	COMP HRDWARE UNDER \$1500
Y82B0568	CRAFTSMAN WOOD FIRED PIZZA	500.00	500.00	0100030005 4338	FOOD SUPPLIES
Y82B0569	COLDESI INC	3,000.00	3,000.00	0100040063 4308	OFFICE SUPPLIES
Y82B0570	AARDVARK CLAY & SUPPLIES INC	10,000.00	10,000.00	0167700029 4301	MATERIALS AND SUPPLIES
Y82B0571	DICK BLICK ART MATERIALS	10,000.00	10,000.00	0167700029 4301	MATERIALS AND SUPPLIES
Y82B0572	OCVIOLIN SHOP	500.00	500.00	0100040847 5660	CONTRACTS-REPAIRS MAINT.
Y82B0573	VERIZON WIRELESS	650.00	650.00	0107911169 5940	CELL PHONES
Y82C0015	VEIT LLC	58,225.00	55,225.00	0100041157 5660	CONTRACTS-REPAIRS MAINT.
			3,000.00	0100041178 7438	DEBT SERVICE INTEREST
Y82C0018	WELLS FARGO BANK N.A.	1,840.05	1,840.05	0100040045 5650	LEASE PURCHASE-COPIER
Y82C0026	PALI INSTITUTE INC	1,500.00	1,500.00	0190150026 5816	FIELD TRIPS / ADMISSION
Y82C0027	PALI INSTITUTE INC	28,800.00	28,800.00	0190150027 5816	FIELD TRIPS / ADMISSION
Y82C0028	PALI INSTITUTE INC	60,320.00	60,320.00	0190150012 5816	FIELD TRIPS / ADMISSION
Y82C0030	VECTOR SOLUTIONS	7,500.00	7,500.00	0165000007 5110	SUB-AGREEMENTS FOR SERVICES
Y82C0031	ZEN EDUCATE INC	100,000.00	100,000.00	0191080012 5151	NON PUBLIC AGENCIES
Y82C0032	DEL SOL SCHOOL	50,000.00	50,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
Y82C0033	CONGRUENT LIVES INC.	25,000.00	25,000.00	0165000267 5851	NON PUBLIC AGENCIES
Y82C0034	OCEAN VIEW NONPUBLIC SCHOOL	375,000.00	315,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
			60,000.00	0165000259 5851	NON PUBLIC AGENCIES
Y82C0035	ORANGE COUNTY SUPERINTENDENT O	20,000.00	20,000.00	0165000072 5151	NON PUBLIC AGENCIES
Y82C0036	LANGUAGE NETWORK INC	15,000.00	15,000.00	0165000266 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0037	ORANGE CIRCLE SPEECH SERVICES	100,000.00	100,000.00	0191080003 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0038	RAPTOR TECHNOLOGIES LLC	148,208.66	124,126.91	0100041554 5810	PROFESSIONAL/CONSULTING SRV.
			24,081.75	0100041586 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82C0039	PARADIGM HEALTHCARE SVCS	160,000.00	64,000.00	0191080008 5110	SUB-AGREEMENTS FOR SERVICES
			96,000.00	0191080008 5809	OTHER OPERATING EXPENDITURES
Y82C0040	PALI INSTITUTE INC	36,900.00	36,900.00	0190150002 5816	FIELD TRIPS / ADMISSION
Y82C0041	PALI INSTITUTE INC	27,120.00	27,120.00	0190150010 5816	FIELD TRIPS / ADMISSION
Y82C0042	NEW DIMENSION GEN CONSTRUCTION	49,120.19	49,120.19	0181500213 5690	CONTRACTS-OTHER SERVICES
Y82C0044	CALIF WEEKLY EXPLORER INC	947.99	947.99	0190170094 5821	ASSEMBLIES

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Y82C0045	CALIF WEEKLY EXPLORER INC	1,788.84	1,788.84	0190170069 5821	ASSEMBLIES
Y82C0046	SEA CLEAR POOLS INC	157,500.44	38,740.76	0181500007 5670	CONTRACTS-OTHER MAINT.
			38,740.76	0181500076 5670	CONTRACTS-OTHER MAINT.
			38,740.76	0181500208 5670	CONTRACTS-OTHER MAINT.
			41,278.16	0181500278 5670	CONTRACTS-OTHER MAINT.
Y82C0048	ORANGE COUNTY DEPT OF ED	7,000.00	7,000.00	0100041581 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0049	MARDAN SCHOOL	35,000.00	35,000.00	0165000070 5159	NON PUBLIC SCHL/MENTAL HEALTH
Y82C0050	HOULIHAN, PATRICIA K	7,000.00	7,000.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0051	DISCOVERY CUBE ORANGE COUNTY	1,403.00	1,403.00	0190170096 5821	ASSEMBLIES
Y82C0052	DISCOVERY CUBE ORANGE COUNTY	952.00	952.00	0190170096 5821	ASSEMBLIES
Y82C0053	DISCOVERY CUBE ORANGE COUNTY	1,570.00	1,570.00	0190170096 5821	ASSEMBLIES
Y82C0054	ORANGE COUNTY COUNCIL INC	23,735.00	23,735.00	0190150025 5816	FIELD TRIPS / ADMISSION
Y82C0055	ALL CITY MANAGEMENT SERVICES I	300,082.00	300,082.00	0100040788 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0056	RWP	9,544.92	9,544.92	0100041317 5670	CONTRACTS-OTHER MAINT.
Y82C0057	RWP	13,883.52	13,883.52	0100041303 5670	CONTRACTS-OTHER MAINT.
Y82C0058	RWP	8,739.18	8,739.18	0100041308 5670	CONTRACTS-OTHER MAINT.
Y82C0059	RWP	14,007.48	14,007.48	0100041315 5670	CONTRACTS-OTHER MAINT.
Y82C0060	RWP	7,995.42	7,995.42	0100041321 5670	CONTRACTS-OTHER MAINT.
Y82C0061	RWP	19,027.86	19,027.86	0100041322 5670	CONTRACTS-OTHER MAINT.
Y82C0062	RWP	8,119.38	8,119.38	0100041313 5670	CONTRACTS-OTHER MAINT.
Y82C0063	RWP	9,730.86	9,730.86	0100041318 5670	CONTRACTS-OTHER MAINT.
Y82C0064	RWP	9,544.92	9,544.92	0100041316 5670	CONTRACTS-OTHER MAINT.
Y82C0065	RWP	11,466.30	11,466.30	0100041320 5670	CONTRACTS-OTHER MAINT.
Y82C0066	RWP	2,045.34	2,045.34	0100041312 5670	CONTRACTS-OTHER MAINT.
Y82C0067	RWP	16,610.64	16,610.64	0100041314 5670	CONTRACTS-OTHER MAINT.
Y82C0068	RWP	14,565.30	14,565.30	0100041307 5670	CONTRACTS-OTHER MAINT.
Y82C0069	RWP	15,556.98	15,556.98	0100041310 5670	CONTRACTS-OTHER MAINT.
Y82C0070	RWP	15,185.10	15,185.10	0100041311 5670	CONTRACTS-OTHER MAINT.
Y82C0071	RWP	9,544.92	9,544.92	0100041309 5670	CONTRACTS-OTHER MAINT.
Y82C0072	RWP	12,891.84	12,891.84	0100041305 5670	CONTRACTS-OTHER MAINT.
Y82C0073	RWP	9,792.84	9,792.84	0100041306 5670	CONTRACTS-OTHER MAINT.
Y82C0074	RWP	8,305.32	8,305.32	0100041323 5670	CONTRACTS-OTHER MAINT.
Y82C0075	RWP	4,958.40	4,958.40	0100041633 5670	CONTRACTS-OTHER MAINT.
Y82C0076	RWP	7,375.62	7,375.62	0100041304 5670	CONTRACTS-OTHER MAINT.
Y82C0077	HELP FOR BRAIN INJURED CHILDRE	170,000.00	170,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
Y82C0078	DIGITAL TELECOMMUNICATION CORP	132,000.00	132,000.00	0100040582 5660	CONTRACTS-REPAIRS MAINT.
Y82C0079	BRAILLE ABILITIES LLC	20,000.00	20,000.00	0165000074 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0081	BEACON DAY SCHOOL	180,000.00	149,400.00	0165000070 5151	NON PUBLIC AGENCIES

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Y82C0081	*** CONTINUED ***				
			30,600.00	0165000259 5851	NON PUBLIC AGENCIES
Y82C0082	JOHN TRACY CLINIC	15,000.00	15,000.00	0165000074 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0083	UNITED BEHAVIOR CONSULTANTS	25,000.00	25,000.00	0165000158 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0084	AUGUSTIN EGELSEE LLP	15,500.00	15,500.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
Y82C0085	GRANICUS LLC	27,864.16	27,864.16	0100041484 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0086	SCHOOL HEALTH CORP	11,988.75	11,988.75	0100041609 5660	CONTRACTS-REPAIRS MAINT.
Y82C0087	PALI INSTITUTE INC	1,500.00	1,500.00	0167700012 5816	FIELD TRIPS / ADMISSION
Y82C0090	I & B FLOORING	24,999.00	24,999.00	0170320010 6270	MAIN BUIDLING CONTRACTOR
Y82C0091	I & B FLOORING	17,049.25	17,049.25	0170320015 6274	OTHER CONSTRUCTION
Y82C0093	ORANGE COUNTY COUNCIL INC	32,825.00	32,825.00	0190150007 5816	FIELD TRIPS / ADMISSION
Y82C0094	OAK GROVE INSTITUTE FOUNDATION	45,000.00	45,000.00	0133270012 5150	NON PUBLIC SCHOOL/PRIVATE
Y82C0095	WHITTIER USD	65,000.00	65,000.00	0165000074 5156	REGIONAL PROGRAM
Y82C0096	HANNA INTERPRETING SERVICES LL	15,000.00	15,000.00	0165000266 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0097	TIME & ALARM SYSTEMS	2,687.70	2,687.70	0181502722 5670	CONTRACTS-OTHER MAINT.
Y82C0098	NEW DIMENSION GEN CONSTRUCTION	24,480.19	24,480.19	0181500997 5690	CONTRACTS-OTHER SERVICES
Y82C0099	BEYOND BLINDNESS INC	20,000.00	20,000.00	0165000074 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0100	PORTVIEW PREPARATORY INC	600,000.00	558,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
			42,000.00	0165000259 5851	NON PUBLIC AGENCIES
Y82C0101	CHANGE ACADEMY AT LAKE OF THE	345,000.00	345,000.00	0133270012 5159	NON PUBLIC SCHL/MENTAL HEALTH
Y82C0102	AMERGIS HEALTHCARE STAFFING IN	100,000.00	100,000.00	0165000164 5151	NON PUBLIC AGENCIES
Y82C0103	THE CRAIG SCHOOL	60,000.00	60,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
Y82C0108	ORANGE COUNTY DEPT OF ED	250,000.00	250,000.00	0165000158 5155	OCDE PROGRAMS
Y82C0109	SAN JOAQUIN OFFICE OF EDUCATIO	50,000.00	50,000.00	0165000022 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0110	HARBOTTLE LAW GROUP	175,000.00	175,000.00	0165000162 5807	LEGAL FEES
Y82C0111	N O C R O P	20,000.00	20,000.00	0165000158 5156	REGIONAL PROGRAM
Y82C0112	ORANGE COUNTY DEPT OF ED	51,329.06	51,329.06	0165000158 5155	OCDE PROGRAMS
Y82C0113	SPEECH AND LANGUAGE DEVELOPMEN	250,000.00	250,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
Y82C0114	VILLAGES OF CALIFORNIA	100,000.00	100,000.00	0165000267 5151	NON PUBLIC AGENCIES
Y82C0115	SPECTRUM CENTER - ROSSIER PARK	20,000.00	9,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
			11,000.00	0165000259 5851	NON PUBLIC AGENCIES
Y82C0116	VERBAL BEHAVIOR ASSOCIATES	50,000.00	50,000.00	0165000158 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0118	BEHAVIORAL EMOTIONAL & ACADEMI	16,000.00	16,000.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0119	PEAC SOLUTIONS	22,748.63	22,748.63	0100041178 7438	DEBT SERVICE INTEREST
Y82C0120	PEAC SOLUTIONS	74,223.05	74,223.05	0100041178 7438	DEBT SERVICE INTEREST
Y82C0122	KONICA MINOLTA BUSINESS SOLUTI	2,436.60	2,436.60	0100040702 5660	CONTRACTS-REPAIRS MAINT.
Y82C0123	KONICA MINOLTA BUSINESS SOLUTI	720.00	720.00	0100040045 5660	CONTRACTS-REPAIRS MAINT.
Y82C0124	CALIF WEEKLY EXPLORER INC	947.99	947.99	0190170096 5821	ASSEMBLIES

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Y82C0126	WELLS FARGO BANK N.A.	1,800.00	1,800.00	0100040480 5650	LEASE PURCHASE-COPIER
Y82C0127	WELLS FARGO BANK N.A.	4,512.00	4,512.00	0100030293 5650	LEASE PURCHASE-COPIER
Y82C0128	WELLS FARGO BANK N.A.	1,368.00	1,368.00	0100041609 5650	LEASE PURCHASE-COPIER
Y82C0129	WELLS FARGO BANK N.A.	1,764.00	1,764.00	0100030609 5650	LEASE PURCHASE-COPIER
Y82C0130	WELLS FARGO BANK N.A.	4,368.00	4,368.00	0100030275 5650	LEASE PURCHASE-COPIER
Y82C0131	WELLS FARGO BANK N.A.	2,412.00	2,412.00	0191080005 5650	LEASE PURCHASE-COPIER
Y82C0132	WELLS FARGO BANK N.A.	1,800.00	1,800.00	0100040847 5650	LEASE PURCHASE-COPIER
Y82C0133	WELLS FARGO BANK N.A.	2,388.00	2,388.00	0100030307 5650	LEASE PURCHASE-COPIER
Y82C0134	WELLS FARGO BANK N.A.	5,544.00	5,544.00	0100030225 5650	LEASE PURCHASE-COPIER
Y82C0135	PEAC SOLUTIONS	2,475.19	2,475.19	0100030284 5640	RENTAL
Y82C0136	DYNAMIC EDUCATION SERVICES INC	20,000.00	20,000.00	0165000156 5151	NON PUBLIC AGENCIES
Y82C0137	WEST SHIELD ADOLESCENT SERV	15,000.00	15,000.00	0165460010 5812	TRANSPORTATION/REIMBURSEMENT
Y82C0138	PEAC SOLUTIONS	9,693.54	9,693.54	0100030061 5640	RENTAL
Y82C0139	PEAC SOLUTIONS	2,624.22	2,624.22	0165000162 5640	RENTAL
Y82C0140	OLIVE CREST ACADEMY	35,000.00	19,950.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
			15,050.00	0165000259 5851	NON PUBLIC AGENCIES
Y82C0141	PEAC SOLUTIONS	7,011.77	7,011.77	0100030278 5640	RENTAL
Y82C0142	RENAISSANCE COMMUNITY PREP	35,000.00	35,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
Y82C0143	PEAC SOLUTIONS	7,205.43	7,205.43	0100030264 5640	RENTAL
Y82C0144	HANNA ACADEMY	75,000.00	75,000.00	0133270011 5159	NON PUBLIC SCHL/MENTAL HEALTH
Y82C0145	PEAC SOLUTIONS	2,883.40	2,883.40	0100040057 5640	RENTAL
Y82C0146	PEAC SOLUTIONS	967.01	967.01	0100040061 5640	RENTAL
Y82C0147	PEAC SOLUTIONS	1,289.73	1,289.73	0100040044 5640	RENTAL
Y82C0148	PROFESSIONAL TUTORS OF AMERICA	50,000.00	50,000.00	0165000156 5151	NON PUBLIC AGENCIES
Y82C0150	GREATAMERICA FINANCIAL SERVICE	5,442.51	5,442.51	0100030253 5640	RENTAL
Y82C0152	PEAC SOLUTIONS	4,851.21	4,851.21	0100030304 5640	RENTAL
Y82C0153	GREATAMERICA FINANCIAL SERVICE	7,190.81	7,190.81	0100030243 5640	RENTAL
Y82C0154	PEAC SOLUTIONS	15,505.22	15,505.22	0100030032 5640	RENTAL
Y82C0155	PEAC SOLUTIONS	3,454.07	3,454.07	0100030272 5640	RENTAL
Y82C0156	PEAC SOLUTIONS	4,919.33	4,919.33	0100030259 5640	RENTAL
Y82C0157	PEAC SOLUTIONS	1,289.73	1,289.73	0100040062 5640	RENTAL
Y82C0158	PEAC SOLUTIONS	15,673.62	15,673.62	0100030112 5640	RENTAL
Y82C0159	PEAC SOLUTIONS	4,571.94	4,571.94	0100030092 5640	RENTAL
Y82C0161	KONICA MINOLTA BUSINESS SOLUTI	391.13	391.13	0100030313 5660	CONTRACTS-REPAIRS MAINT.
Y82C0162	KONICA MINOLTA BUSINESS SOLUTI	1,566.00	1,566.00	0100040480 5660	CONTRACTS-REPAIRS MAINT.
Y82C0163	KONICA MINOLTA BUSINESS SOLUTI	861.30	661.30	0107911309 5660	CONTRACTS-REPAIRS MAINT.
			200.00	0107911310 5660	CONTRACTS-REPAIRS MAINT.
Y82C0164	KONICA MINOLTA BUSINESS SOLUTI	1,957.50	1,957.50	0100030084 5660	CONTRACTS-REPAIRS MAINT.

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Y82C0165	KONICA MINOLTA BUSINESS SOLUTI	554.63	554.63	0100030061 5660	CONTRACTS-REPAIRS MAINT.
Y82C0166	KONICA MINOLTA BUSINESS SOLUTI	229.03	229.03	0100030061 5660	CONTRACTS-REPAIRS MAINT.
Y82C0167	KONICA MINOLTA BUSINESS SOLUTI	2,596.95	2,596.95	0100080001 5660	CONTRACTS-REPAIRS MAINT.
Y82C0168	KONICA MINOLTA BUSINESS SOLUTI	169.65	169.65	0100030092 5660	CONTRACTS-REPAIRS MAINT.
Y82C0169	KONICA MINOLTA BUSINESS SOLUTI	5,592.23	5,592.23	0100030288 5660	CONTRACTS-REPAIRS MAINT.
Y82C0170	KONICA MINOLTA BUSINESS SOLUTI	1,187.55	1,187.55	0191080005 5660	CONTRACTS-REPAIRS MAINT.
Y82C0171	KONICA MINOLTA BUSINESS SOLUTI	3,898.40	3,898.40	0100030293 5660	CONTRACTS-REPAIRS MAINT.
Y82C0172	KONICA MINOLTA BUSINESS SOLUTI	5,259.16	5,259.16	0100030148 5660	CONTRACTS-REPAIRS MAINT.
Y82C0173	KONICA MINOLTA BUSINESS SOLUTI	130.50	130.50	0100041609 5660	CONTRACTS-REPAIRS MAINT.
Y82C0174	KONICA MINOLTA BUSINESS SOLUTI	931.77	931.77	0165000162 5660	CONTRACTS-REPAIRS MAINT.
Y82C0175	KONICA MINOLTA BUSINESS SOLUTI	7,338.15	7,338.15	0100030331 5660	CONTRACTS-REPAIRS MAINT.
Y82C0176	KONICA MINOLTA BUSINESS SOLUTI	290.93	290.93	0100040675 5660	CONTRACTS-REPAIRS MAINT.
Y82C0177	KONICA MINOLTA BUSINESS SOLUTI	3,316.55	3,316.55	0100030326 5660	CONTRACTS-REPAIRS MAINT.
Y82C0178	KONICA MINOLTA BUSINESS SOLUTI	3,555.75	3,555.75	0100030319 5660	CONTRACTS-REPAIRS MAINT.
Y82C0179	KONICA MINOLTA BUSINESS SOLUTI	4,208.63	4,208.63	0100030329 5660	CONTRACTS-REPAIRS MAINT.
Y82C0180	KONICA MINOLTA BUSINESS SOLUTI	4,204.45	4,204.45	0100030267 5660	CONTRACTS-REPAIRS MAINT.
Y82C0181	KONICA MINOLTA BUSINESS SOLUTI	1,057.05	1,057.05	0100030609 5660	CONTRACTS-REPAIRS MAINT.
Y82C0182	KONICA MINOLTA BUSINESS SOLUTI	8,781.41	8,781.41	0100030275 5660	CONTRACTS-REPAIRS MAINT.
Y82C0183	KONICA MINOLTA BUSINESS SOLUTI	2,503.25	2,503.25	0100030323 5660	CONTRACTS-REPAIRS MAINT.
Y82C0184	KONICA MINOLTA BUSINESS SOLUTI	300.15	300.15	0133100069 5660	CONTRACTS-REPAIRS MAINT.
Y82C0185	KONICA MINOLTA BUSINESS SOLUTI	322.99	161.50	0100040675 5660	CONTRACTS-REPAIRS MAINT.
			161.49	0156400336 5660	CONTRACTS-REPAIRS MAINT.
Y82C0186	KONICA MINOLTA BUSINESS SOLUTI	4,789.35	4,789.35	0100030269 5660	CONTRACTS-REPAIRS MAINT.
Y82C0187	KONICA MINOLTA BUSINESS SOLUTI	2,192.40	2,192.40	0191080005 5660	CONTRACTS-REPAIRS MAINT.
Y82C0188	KONICA MINOLTA BUSINESS SOLUTI	478.02	478.02	0100041573 5660	CONTRACTS-REPAIRS MAINT.
Y82C0189	KONICA MINOLTA BUSINESS SOLUTI	213.37	213.37	0100040066 5660	CONTRACTS-REPAIRS MAINT.
Y82C0190	KONICA MINOLTA BUSINESS SOLUTI	1,408.08	1,408.08	0100030297 5660	CONTRACTS-REPAIRS MAINT.
Y82C0191	KONICA MINOLTA BUSINESS SOLUTI	669.60	669.60	0107230006 5660	CONTRACTS-REPAIRS MAINT.
Y82C0192	KONICA MINOLTA BUSINESS SOLUTI	8,258.39	8,258.39	0100030204 5660	CONTRACTS-REPAIRS MAINT.
Y82C0193	KONICA MINOLTA BUSINESS SOLUTI	4,192.05	4,192.05	0100030165 5660	CONTRACTS-REPAIRS MAINT.
Y82C0194	KONICA MINOLTA BUSINESS SOLUTI	322.99	322.99	0100030304 5660	CONTRACTS-REPAIRS MAINT.
Y82C0195	KONICA MINOLTA BUSINESS SOLUTI	1,305.00	1,305.00	0100030272 5660	CONTRACTS-REPAIRS MAINT.
Y82C0196	KONICA MINOLTA BUSINESS SOLUTI	228.38	228.38	0100040847 5660	CONTRACTS-REPAIRS MAINT.
Y82C0197	KONICA MINOLTA BUSINESS SOLUTI	3,532.48	3,532.48	0100030307 5660	CONTRACTS-REPAIRS MAINT.
Y82C0198	KONICA MINOLTA BUSINESS SOLUTI	258.21	258.21	0100030112 5660	CONTRACTS-REPAIRS MAINT.
Y82C0199	KONICA MINOLTA BUSINESS SOLUTI	5,172.00	5,172.00	0100030225 5640	RENTAL
Y82C0200	VEIT LLC	2,940.00	2,940.00	0100030284 5660	CONTRACTS-REPAIRS MAINT.
Y82C0201	VEIT LLC	1,872.00	1,872.00	0100030313 5660	CONTRACTS-REPAIRS MAINT.

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Y82C0202	VEIT LLC	1,200.00	1,200.00	0100030084 5660	CONTRACTS-REPAIRS MAINT.
Y82C0203	VEIT LLC	12,686.40	12,686.40	0100030061 5660	CONTRACTS-REPAIRS MAINT.
Y82C0204	VEIT LLC	2,944.00	2,944.00	0100030092 5660	CONTRACTS-REPAIRS MAINT.
Y82C0206	VEIT LLC	3,000.00	3,000.00	0100040051 5660	CONTRACTS-REPAIRS MAINT.
Y82C0207	VEIT LLC	284.40	284.40	0107911311 5660	CONTRACTS-REPAIRS MAINT.
Y82C0208	VEIT LLC	1,002.00	1,002.00	0165000162 5660	CONTRACTS-REPAIRS MAINT.
Y82C0209	VEIT LLC	4,050.00	4,050.00	0100030278 5660	CONTRACTS-REPAIRS MAINT.
Y82C0210	VEIT LLC	5,724.00	5,724.00	0100030264 5660	CONTRACTS-REPAIRS MAINT.
Y82C0211	VEIT LLC	3,888.00	3,888.00	0100040057 5660	CONTRACTS-REPAIRS MAINT.
Y82C0212	VEIT LLC	2,646.00	2,646.00	0190170114 5660	CONTRACTS-REPAIRS MAINT.
Y82C0213	VEIT LLC	1,470.00	1,470.00	0181502324 5809	OTHER OPERATING EXPENDITURES
Y82C0214	VEIT LLC	234.00	234.00	0100040061 5660	CONTRACTS-REPAIRS MAINT.
Y82C0215	VEIT LLC	117.00	117.00	0100040044 5660	CONTRACTS-REPAIRS MAINT.
Y82C0218	VEIT LLC	1,872.00	1,872.00	0100030323 5660	CONTRACTS-REPAIRS MAINT.
Y82C0219	VEIT LLC	300.00	300.00	0165000162 5660	CONTRACTS-REPAIRS MAINT.
Y82C0220	VEIT LLC	12,840.00	12,840.00	0100030254 5660	CONTRACTS-REPAIRS MAINT.
Y82C0221	VEIT LLC	3,528.00	1,656.00	0100030297 5660	CONTRACTS-REPAIRS MAINT.
			1,872.00	0100041157 5660	CONTRACTS-REPAIRS MAINT.
Y82C0223	VEIT LLC	970.20	970.20	0107200004 5660	CONTRACTS-REPAIRS MAINT.
Y82C0224	VEIT LLC	4,680.00	4,680.00	0100030304 5660	CONTRACTS-REPAIRS MAINT.
Y82C0225	VEIT LLC	2,700.00	2,700.00	0100030243 5660	CONTRACTS-REPAIRS MAINT.
Y82C0226	VEIT LLC	19,632.00	19,632.00	0100030032 5660	CONTRACTS-REPAIRS MAINT.
Y82C0227	VEIT LLC	5,148.00	5,148.00	0100030272 5660	CONTRACTS-REPAIRS MAINT.
Y82C0228	VEIT LLC	3,510.00	3,510.00	0100030259 5660	CONTRACTS-REPAIRS MAINT.
Y82C0229	VEIT LLC	2,340.00	2,340.00	0100040062 5660	CONTRACTS-REPAIRS MAINT.
Y82C0230	VEIT LLC	9,151.20	9,151.20	0100030112 5660	CONTRACTS-REPAIRS MAINT.
Y82C0231	VEIT LLC	3,150.00	3,150.00	0100040051 5660	CONTRACTS-REPAIRS MAINT.
Y82C0232	PANORAMA EDUCATION INC.	264,764.47	264,764.47	0100040066 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82C0233	LIMINEX INC	82,775.00	82,775.00	0174350045 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82C0235	LOS ANGELES COUNTY OFFICE ED	800.00	800.00	0181502324 5809	OTHER OPERATING EXPENDITURES
Y82C0236	TIME & ALARM SYSTEMS	5,336.50	5,336.50	0181502678 5670	CONTRACTS-OTHER MAINT.
Y82C0237	TIME & ALARM SYSTEMS	2,014.70	2,014.70	0181502703 5670	CONTRACTS-OTHER MAINT.
Y82C0238	TIME & ALARM SYSTEMS	2,705.20	2,705.20	0181501627 5670	CONTRACTS-OTHER MAINT.
Y82C0239	TIME & ALARM SYSTEMS	2,337.50	2,337.50	0181502653 5670	CONTRACTS-OTHER MAINT.
Y82C0240	TIME & ALARM SYSTEMS	5,206.10	5,206.10	0181502591 5670	CONTRACTS-OTHER MAINT.
Y82C0241	TIME & ALARM SYSTEMS	2,006.70	2,006.70	0181502723 5670	CONTRACTS-OTHER MAINT.
Y82C0242	TIME & ALARM SYSTEMS	2,682.20	2,682.20	0181502682 5670	CONTRACTS-OTHER MAINT.
Y82C0243	TIME & ALARM SYSTEMS	2,009.70	2,009.70	0181502687 5670	CONTRACTS-OTHER MAINT.

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Y82C0244	TIME & ALARM SYSTEMS	2,004.70	2,004.70	0181502725 5670	CONTRACTS-OTHER MAINT.
Y82C0245	TIME & ALARM SYSTEMS	5,369.50	5,369.50	0181502679 5670	CONTRACTS-OTHER MAINT.
Y82C0246	TIME & ALARM SYSTEMS	2,000.70	2,000.70	0181502726 5670	CONTRACTS-OTHER MAINT.
Y82C0247	TIME & ALARM SYSTEMS	2,693.20	2,693.20	0181501260 5670	CONTRACTS-OTHER MAINT.
Y82C0248	TIME & ALARM SYSTEMS	2,347.50	2,347.50	0181502621 5670	CONTRACTS-OTHER MAINT.
Y82C0249	TIME & ALARM SYSTEMS	2,361.50	2,361.50	0181502727 5670	CONTRACTS-OTHER MAINT.
Y82C0250	TIME & ALARM SYSTEMS	2,332.50	2,332.50	0181502635 5670	CONTRACTS-OTHER MAINT.
Y82C0251	TIME & ALARM SYSTEMS	2,017.70	2,017.70	0181502626 5670	CONTRACTS-OTHER MAINT.
Y82C0252	TIME & ALARM SYSTEMS	3,390.80	3,390.80	0181502729 5670	CONTRACTS-OTHER MAINT.
Y82C0253	TIME & ALARM SYSTEMS	2,008.70	2,008.70	0181502589 5670	CONTRACTS-OTHER MAINT.
Y82C0254	TIME & ALARM SYSTEMS	2,340.50	2,340.50	0181502730 5670	CONTRACTS-OTHER MAINT.
Y82C0255	TIME & ALARM SYSTEMS	1,711.90	1,711.90	0181501755 5670	CONTRACTS-OTHER MAINT.
Y82C0256	TIME & ALARM SYSTEMS	2,535.90	2,535.90	0181502585 5670	CONTRACTS-OTHER MAINT.
Y82C0257	TIME & ALARM SYSTEMS	2,708.20	2,708.20	0181502620 5670	CONTRACTS-OTHER MAINT.
Y82C0258	TIME & ALARM SYSTEMS	3,683.60	3,683.60	0181502613 5670	CONTRACTS-OTHER MAINT.
Y82C0259	TIME & ALARM SYSTEMS	2,369.50	2,369.50	0181502728 5670	CONTRACTS-OTHER MAINT.
Y82C0260	TIME & ALARM SYSTEMS	3,368.80	3,368.80	0181500815 5670	CONTRACTS-OTHER MAINT.
Y82C0261	TIME & ALARM SYSTEMS	1,693.90	1,693.90	0181502731 5670	CONTRACTS-OTHER MAINT.
Y82C0262	TIME & ALARM SYSTEMS	2,335.50	2,335.50	0181500164 5670	CONTRACTS-OTHER MAINT.
Y82C0263	TIME & ALARM SYSTEMS	5,842.50	5,842.50	0181502582 5670	CONTRACTS-OTHER MAINT.
Y82C0264	TIME & ALARM SYSTEMS	9,881.00	9,881.00	0181500229 5670	CONTRACTS-OTHER MAINT.
Y82C0265	TIME & ALARM SYSTEMS	10,048.40	10,048.40	0181502619 5670	CONTRACTS-OTHER MAINT.
Y82C0266	TIME & ALARM SYSTEMS	11,281.40	11,281.40	0181500301 5670	CONTRACTS-OTHER MAINT.
Y82C0267	TIME & ALARM SYSTEMS	2,600.00	2,600.00	0181500301 5690	CONTRACTS-OTHER SERVICES
Y82C0268	TIME & ALARM SYSTEMS	1,344.10	1,344.10	0181502267 5670	CONTRACTS-OTHER MAINT.
Y82C0269	TIME & ALARM SYSTEMS	2,215.70	2,215.70	0181502413 5670	CONTRACTS-OTHER MAINT.
Y82C0270	TIME & ALARM SYSTEMS	1,934.99	1,934.99	0181502620 5690	CONTRACTS-OTHER SERVICES
Y82P0048	CAROLINA BIOLOGICAL SUPPLY CO	873.55	873.55	0163000124 4301	MATERIALS AND SUPPLIES
Y82P0113	SCHOLASTIC BOOK CLUBS INC	3,078.10	3,078.10	0190170096 4301	MATERIALS AND SUPPLIES
Y82P0114	AMAZON.COM CORPORATE CREDIT	221.69	221.69	0100030158 4301	MATERIALS AND SUPPLIES
Y82P0198	U.S. BANK	512.50	128.13	0173390010 5240	TRAINING & TRAVEL & CONFERENCE
			128.11	0173390011 5240	TRAINING & TRAVEL & CONFERENCE
			128.13	0173390012 5240	TRAINING & TRAVEL & CONFERENCE
			128.13	0173390014 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0213	APPLE COMPUTER INC	49.99	49.99	0191080003 4342	COMP SOFTWARE UNDER \$1500
Y82P0214	APPLE COMPUTER INC	119.52	119.52	0100040066 4308	OFFICE SUPPLIES
Y82P0220	APPLE COMPUTER INC	720.53	249.99	0191080003 4342	COMP SOFTWARE UNDER \$1500
			470.54	0191080003 4343	COMP HRDWARE UNDER \$1500

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Y82P0223	APPLE COMPUTER INC	720.53	249.99	0191080003 4342	COMP SOFTWARE UNDER \$1500
			470.54	0191080003 4343	COMP HARDWARE UNDER \$1500
Y82P0225	APPLE COMPUTER INC	770.53	299.99	0165000074 4342	COMP SOFTWARE UNDER \$1500
			470.54	0165000074 4343	COMP HARDWARE UNDER \$1500
Y82P0226	APPLE COMPUTER INC	770.53	299.99	0191080003 4342	COMP SOFTWARE UNDER \$1500
			470.54	0191080003 4343	COMP HARDWARE UNDER \$1500
Y82P0227	APPLE COMPUTER INC	770.53	299.99	0191080003 4342	COMP SOFTWARE UNDER \$1500
			470.54	0191080003 4343	COMP HARDWARE UNDER \$1500
Y82P0259	MCGRAW HILL LLC	17,409.57	17,409.57	0163000117 4301	MATERIALS AND SUPPLIES
Y82P0260	MCGRAW HILL LLC	63,000.00	63,000.00	0140350037 5810	PROFESSIONAL/CONSULTING SRV.
Y82P0261	MCGRAW HILL LLC	129,459.13	129,459.13	0163000117 4301	MATERIALS AND SUPPLIES
Y82P0262	B & H PHOTO VIDEO	1,321.64	1,321.64	0190730004 4301	MATERIALS AND SUPPLIES
Y82P0263	AMAZON.COM CORPORATE CREDIT	245.26	245.26	0100031108 4301	MATERIALS AND SUPPLIES
Y82P0265	AMAZON.COM CORPORATE CREDIT	264.00	264.00	0100040033 4308	OFFICE SUPPLIES
Y82P0266	CALIFORNIA ARTS AND BEYOND	7,950.00	7,950.00	0126000024 5816	FIELD TRIPS / ADMISSION
Y82P0267	COLONIAL CHESTERFIELD AT RILEY	1,900.00	1,900.00	0190170112 5816	FIELD TRIPS / ADMISSION
Y82P0268	FRAUD HOTLINE LLC	1,200.00	1,200.00	0100040582 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0269	SELPA ADMINISTRATORS	1,600.00	1,600.00	0165000022 5310	DUES & MEMBERSHIPS
Y82P0270	ENOKI EVENTS LLC	4,585.00	4,585.00	0126000024 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0271	SUPER DUPER SCHOOL INC	357.79	357.79	0191080003 4305	STUDENT TESTING
Y82P0273	AMAZON.COM CORPORATE CREDIT	818.82	818.82	0190170341 4301	MATERIALS AND SUPPLIES
Y82P0274	AMAZON.COM CORPORATE CREDIT	25.56	25.56	0165000162 4301	MATERIALS AND SUPPLIES
Y82P0275	AMAZON.COM CORPORATE CREDIT	27.98	27.98	0165000162 4301	MATERIALS AND SUPPLIES
Y82P0276	U.S. BANK	118.71	118.71	0100040066 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0277	AMAZON.COM CORPORATE CREDIT	504.58	504.58	0100030291 4301	MATERIALS AND SUPPLIES
Y82P0278	AMAZON.COM CORPORATE CREDIT	425.78	425.78	0100031108 4301	MATERIALS AND SUPPLIES
Y82P0279	AMAZON.COM CORPORATE CREDIT	224.18	224.18	0100031108 4301	MATERIALS AND SUPPLIES
Y82P0280	AMAZON.COM CORPORATE CREDIT	170.15	170.15	0107200004 4308	OFFICE SUPPLIES
Y82P0281	AMAZON.COM CORPORATE CREDIT	249.14	249.14	0100030291 4301	MATERIALS AND SUPPLIES
Y82P0282	MYERS STEVENS	21,088.20	4,818.00	0160100005 5460	LIABILITY INSURANCE
Y82P0283	SCHOOL DATEBOOKS	2,219.43	2,219.43	0107910669 4301	MATERIALS AND SUPPLIES
Y82P0284	C M SCHOOL SUPPLY	676.84	171.41	0100100026 4301	MATERIALS AND SUPPLIES
			505.43	0100100026 4330	FURNITURE
Y82P0285	C M SCHOOL SUPPLY	676.84	171.41	0100100026 4301	MATERIALS AND SUPPLIES
			505.43	0100100026 4330	FURNITURE
Y82P0286	C M SCHOOL SUPPLY	676.84	171.41	0100100026 4301	MATERIALS AND SUPPLIES
			505.43	0100100026 4330	FURNITURE
Y82P0287	C M SCHOOL SUPPLY	676.84	171.41	0100100026 4301	MATERIALS AND SUPPLIES

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Y82P0287	*** CONTINUED ***				
			505.43	0100100026 4330	FURNITURE
Y82P0288	THREADCRAFT EMBROIDERY	6,949.32	6,949.32	0156400252 4308	OFFICE SUPPLIES
Y82P0289	SUPPLYMASTER INC	345.83	345.83	0126000024 4343	COMP HRDWARE UNDER \$1500
Y82P0290	AMAZON.COM CORPORATE CREDIT	1,388.17	1,388.17	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82P0291	SAFETY COMPLIANCE COMPANY	3,900.00	3,900.00	0100040374 5853	CONSULTANTS/STAFF DEVELOPMENT
Y82P0292	SAFETY COMPLIANCE COMPANY	3,900.00	3,900.00	0181502324 5853	CONSULTANTS/STAFF DEVELOPMENT
Y82P0293	APRINTIS INC	1,910.74	1,910.74	0100030028 4301	MATERIALS AND SUPPLIES
Y82P0294	CALIF WEEKLY EXPLORER INC	3,080.84	1,355.18	0100030271 4301	MATERIALS AND SUPPLIES
			1,725.66	0190170092 5821	ASSEMBLIES
Y82P0295	CDW G INC	208.26	208.26	0190730004 4343	COMP HRDWARE UNDER \$1500
Y82P0296	CDW G INC	3,870.03	297.50	0190730004 4342	COMP SOFTWARE UNDER \$1500
			3,572.53	0190730004 4343	COMP HRDWARE UNDER \$1500
Y82P0297	CDW G INC	1,510.01	1,510.01	0190730004 4343	COMP HRDWARE UNDER \$1500
Y82P0298	SHERMAN GARNETT & ASSOCIATES	81.11	81.11	0100040044 4308	OFFICE SUPPLIES
Y82P0299	SOUTHWEST SCHOOL & OFFICE SUPP	1,431.49	1,431.49	0190170111 4301	MATERIALS AND SUPPLIES
Y82P0300	AMAZON.COM CORPORATE CREDIT	587.12	587.12	0100030316 4301	MATERIALS AND SUPPLIES
Y82P0301	AMAZON.COM CORPORATE CREDIT	353.90	353.90	0100040051 4308	OFFICE SUPPLIES
Y82P0302	4 IMPRINT	280.04	280.04	0190170110 4301	MATERIALS AND SUPPLIES
Y82P0303	CDW G INC	972.75	972.75	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82P0304	DEFOE FURNITURE 4 KIDS	6,688.63	6,688.63	0100100026 4330	FURNITURE
Y82P0305	DEFOE FURNITURE 4 KIDS	6,688.63	6,688.63	0100100026 4330	FURNITURE
Y82P0306	DEFOE FURNITURE 4 KIDS	6,688.63	6,688.63	0100100026 4330	FURNITURE
Y82P0307	DEFOE FURNITURE 4 KIDS	6,688.63	6,688.63	0100100026 4330	FURNITURE
Y82P0308	INTL BACCALAUREATE NORTH AMER	13,000.00	13,000.00	0100050001 5310	DUES & MEMBERSHIPS
Y82P0309	ORANGE COUNTY DEPT OF ED	300.00	300.00	0163870091 5810	PROFESSIONAL/CONSULTING SRV.
Y82P0310	AMAZON.COM CORPORATE CREDIT	2,390.11	2,390.11	0107910927 4301	MATERIALS AND SUPPLIES
Y82P0311	AMAZON.COM CORPORATE CREDIT	2,962.21	191.34	0100040066 4308	OFFICE SUPPLIES
			66.41	0100040582 4301	MATERIALS AND SUPPLIES
			2,704.46	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82P0312	AMAZON.COM CORPORATE CREDIT	413.42	413.42	0165000162 4301	MATERIALS AND SUPPLIES
Y82P0313	AMAZON.COM CORPORATE CREDIT	87.47	87.47	0190170095 4301	MATERIALS AND SUPPLIES
Y82P0314	AMAZON.COM CORPORATE CREDIT	154.47	154.47	0100031108 4301	MATERIALS AND SUPPLIES
Y82P0315	AMAZON.COM CORPORATE CREDIT	308.13	308.13	0100031108 4301	MATERIALS AND SUPPLIES
Y82P0316	AMAZON.COM CORPORATE CREDIT	98.79	98.79	0100030325 4301	MATERIALS AND SUPPLIES
Y82P0317	AMAZON.COM CORPORATE CREDIT	255.16	255.16	0100030253 4210	BOOKS & REFERENCE MATERIALS
Y82P0318	SILVER LINING TRAVEL	200.00	200.00	0100041562 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0319	SILVER LINING TRAVEL	100.00	100.00	0133100052 5240	TRAINING & TRAVEL & CONFERENCE

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Y82P0320	SILVER LINING TRAVEL	200.00	200.00	0133100052 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0321	AMAZON.COM CORPORATE CREDIT	350.63	350.63	0163000121 4301	MATERIALS AND SUPPLIES
Y82P0322	COAST ARBOR	39,950.00	39,950.00	0100040110 5670	CONTRACTS-OTHER MAINT.
Y82P0323	ORANGE COUNTY FIRE PROTECTION	29,250.00	29,250.00	0181502346 5670	CONTRACTS-OTHER MAINT.
Y82P0324	IRVINE PARK RAILROAD	1,650.00	1,650.00	0190170092 5816	FIELD TRIPS / ADMISSION
Y82P0325	JAMEY CLARK INC	37,500.00	37,500.00	0181502342 5670	CONTRACTS-OTHER MAINT.
Y82P0327	SIMPLE SOLUTIONS LEARNING INC	2,871.00	2,871.00	0100030330 4301	MATERIALS AND SUPPLIES
Y82P0328	CALIFORNIA SCHOOL BOARD ASSOC	9,979.00	9,979.00	0100040066 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0329	AMAZON.COM CORPORATE CREDIT	140.30	140.30	0163000121 4301	MATERIALS AND SUPPLIES
Y82P0330	SOUTHWEST SCHOOL & OFFICE SUPP	53,713.80	53,713.80	01 9320	STORES
Y82P0331	VERIZON WIRELESS	61.50	61.50	0100040061 4308	OFFICE SUPPLIES
Y82P0332	AMAZON.COM CORPORATE CREDIT	142.23	142.23	0100030138 4301	MATERIALS AND SUPPLIES
Y82P0333	PARENTSQUARE INC.	1,907.10	1,907.10	0190170111 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0334	SCHOLASTIC CLASSROOM MAGAZINES	901.60	901.60	0130100024 4210	BOOKS & REFERENCE MATERIALS
Y82P0335	LEXIA VOYAGER SOPRIS INC	34,979.02	34,979.02	0133100052 4305	STUDENT TESTING
Y82P0336	AMAZON.COM CORPORATE CREDIT	101.67	101.67	0107910918 4301	MATERIALS AND SUPPLIES
Y82P0337	AMAZON.COM CORPORATE CREDIT	1,873.97	41.30	0100040066 4308	OFFICE SUPPLIES
			573.46	0100040582 4301	MATERIALS AND SUPPLIES
			1,259.21	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82P0338	AMAZON.COM CORPORATE CREDIT	481.44	481.44	0107200004 4317	OTHER TRANSPORTATION
Y82P0339	AMAZON.COM CORPORATE CREDIT	47.84	47.84	0100031108 4301	MATERIALS AND SUPPLIES
Y82P0340	AMAZON.COM CORPORATE CREDIT	66.45	66.45	0100031108 4301	MATERIALS AND SUPPLIES
Y82P0341	CDW G INC	13,473.00	13,473.00	0100040066 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0342	SILVER LINING TRAVEL	100.00	100.00	0100041610 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0343	SILVER LINING TRAVEL	800.00	800.00	0100041610 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0344	AMAZON.COM CORPORATE CREDIT	83.91	83.91	0100030215 4301	MATERIALS AND SUPPLIES
Y82P0345	HOME DEPOT	594.04	594.04	0100040062 4308	OFFICE SUPPLIES
Y82P0346	5-STAR STUDENTS	1,665.00	1,665.00	0107910931 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0347	READ NATURALLY	4,400.00	4,400.00	0133100052 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0348	PERRY WEATHER INC.	10,932.49	10,932.49	0100041610 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0349	PERRY WEATHER INC.	14,951.00	14,951.00	0100041610 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0350	PRO ED INC	618.69	618.69	0191080003 4305	STUDENT TESTING
Y82P0351	ACADEMIC THERAPY PUBLICATIONS	231.43	231.43	0191080003 4305	STUDENT TESTING
Y82P0352	SUPER DUPER SCHOOL INC	110.83	110.83	0191080003 4305	STUDENT TESTING
Y82P0353	PHANTOM PROJECTS	1,586.00	1,586.00	0167700013 5816	FIELD TRIPS / ADMISSION
Y82P0355	MIRACLE RECREATION EQUIP CO	1,468.66	1,468.66	0181501687 5660	CONTRACTS-REPAIRS MAINT.
Y82P0356	BUILDING WINGS LLC	14,865.51	14,865.51	0133100052 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0357	LAVI INSTITUTE	6,519.00	6,519.00	0191080003 5815	INTERNET RESOURCE/SUBSCRIPTION

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Y82P0358	AMAZON.COM CORPORATE CREDIT	484.92	484.92	0100030085 4301	MATERIALS AND SUPPLIES
Y82P0360	AMAZON.COM CORPORATE CREDIT	10.86	10.86	0100040063 4308	OFFICE SUPPLIES
Y82P0361	AMAZON.COM CORPORATE CREDIT	489.36	489.36	0190170097 4343	COMP HARDWARE UNDER \$1500
Y82P0362	AMAZON.COM CORPORATE CREDIT	309.68	309.68	0100030019 4301	MATERIALS AND SUPPLIES
Y82P0363	AMAZON.COM CORPORATE CREDIT	221.49	221.49	0100030019 4343	COMP HARDWARE UNDER \$1500
Y82P0364	AMAZON.COM CORPORATE CREDIT	584.68	584.68	0100030019 4301	MATERIALS AND SUPPLIES
Y82P0365	AMAZON.COM CORPORATE CREDIT	25.82	25.82	0165000162 4301	MATERIALS AND SUPPLIES
Y82P0366	AMAZON.COM CORPORATE CREDIT	332.09	332.09	0190170076 4301	MATERIALS AND SUPPLIES
Y82P0367	KERN COUNTY SUPERINTENDENT OF	650.00	650.00	0174350045 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0368	AMAZON.COM CORPORATE CREDIT	162.20	162.20	0100030454 4308	OFFICE SUPPLIES
Y82P0369	FOLLETT HIGHER EDUCATION GROUP	668.81	668.81	0173390003 4110	APPRV TEXTBOOKS
Y82P0371	AMAZON.COM CORPORATE CREDIT	13,376.79	229.38	0100040582 4301	MATERIALS AND SUPPLIES
			13,147.41	0100040582 4343	COMP HARDWARE UNDER \$1500
Y82P0372	DA VINCI SCHOOLS FUND	450.00	450.00	0167700027 5310	DUES & MEMBERSHIPS
Y82P0373	CALIF WEEKLY EXPLORER INC	947.99	947.99	0190170069 5821	ASSEMBLIES
Y82P0375	RIVERSIDE INSIGHTS	25,543.12	25,543.12	0191080003 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0376	AMAZON.COM CORPORATE CREDIT	122.93	122.93	0100030138 4301	MATERIALS AND SUPPLIES
Y82P0377	AMAZON.COM CORPORATE CREDIT	243.80	243.80	0100030286 4210	BOOKS & REFERENCE MATERIALS
Y82P0378	AMAZON.COM CORPORATE CREDIT	35.17	35.17	0100030286 4301	MATERIALS AND SUPPLIES
Y82P0379	AMAZON.COM CORPORATE CREDIT	58.82	58.82	0100030330 4301	MATERIALS AND SUPPLIES
Y82P0380	AMAZON.COM CORPORATE CREDIT	344.35	344.35	0181502322 4313	MAINTENANCE
Y82P0381	AMAZON.COM CORPORATE CREDIT	497.38	497.38	0167700007 4301	MATERIALS AND SUPPLIES
Y82P0382	N A S S P	770.00	770.00	0100030129 5310	DUES & MEMBERSHIPS
Y82P0383	SONOVA USA INC	1,015.00	1,015.00	0165000074 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0384	SONOVA USA INC	4,736.65	4,736.65	0165000074 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0385	N A S S P	385.00	385.00	0100030019 5310	DUES & MEMBERSHIPS
Y82P0386	DISPLAYS2GO	1,855.13	1,855.13	0100041373 4330	FURNITURE
Y82P0388	AMERICAN CASUAL	2,540.40	2,540.40	0190170079 4301	MATERIALS AND SUPPLIES
Y82P0390	SUPPLYMASTER INC	195.06	195.06	0156400399 4301	MATERIALS AND SUPPLIES
Y82P0392	SILVER LINING TRAVEL	60.00	60.00	0133100052 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0394	CDW G INC	2,729.36	2,729.36	0100040582 4343	COMP HARDWARE UNDER \$1500
Y82P0395	DISHA PERFORMING ARTS INC	3,925.00	3,925.00	0100080004 5808	USER GROUP PROCEEDS
Y82P0397	CDW G INC	4,545.75	4,545.75	0100040582 4343	COMP HARDWARE UNDER \$1500
Y82P0398	ESPERANZA HIGH SCHOOL ASB	110.00	110.00	0190970012 5310	DUES & MEMBERSHIPS
Y82P0399	IVIE, JEREMY AND LAURA	5,100.00	5,100.00	0165000162 5812	TRANSPORTATION/REIMBURSEMENT
Y82P0400	PRO ED INC	575.40	575.40	0191080003 4305	STUDENT TESTING
Y82P0401	ORANGE COUNTY DEPT OF ED	200.00	200.00	0100041609 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0402	LINDA VISTA ELEMENTARY SCHOOL	4,961.00	4,961.00	0100080004 5808	USER GROUP PROCEEDS

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Y82P0403	AMAZON.COM CORPORATE CREDIT	549.69	549.69	0100030890 4308	OFFICE SUPPLIES
Y82P0404	JAXON RIES JENSEN	6,000.00	6,000.00	0100080086 5810	PROFESSIONAL/CONSULTING SRV.
Y82P0405	AMAZON.COM CORPORATE CREDIT	13,470.31	491.86	0100040582 4301	MATERIALS AND SUPPLIES
			12,978.45	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82P0406	EL CAMINO REAL ASB	40.53	40.53	0100000076 8699	ALL OTHER LOCAL REVENUE
Y82P0407	EL DORADO HIGH SCHOOL ASB	1,295.05	1,295.05	0100000076 8699	ALL OTHER LOCAL REVENUE
Y82P0408	ESPERANZA HIGH SCHOOL ASB	370.08	370.08	0100000076 8699	ALL OTHER LOCAL REVENUE
Y82P0409	VALENCIA HIGH SCHOOL ASB	948.86	948.86	0100000076 8699	ALL OTHER LOCAL REVENUE
Y82P0411	IRVINE PARK RAILROAD	540.00	540.00	0190170096 5816	FIELD TRIPS / ADMISSION
Y82P0412	PEARSON EDUCATION	5,867.64	5,867.64	0191080003 4305	STUDENT TESTING
Y82P0413	PEARSON EDUCATION	4,281.07	4,281.07	0191080003 4305	STUDENT TESTING
Y82P0414	PEARSON EDUCATION	2,910.98	2,910.98	0191080003 4305	STUDENT TESTING
Y82P0415	PEARSON EDUCATION	503.18	503.18	0191080003 4305	STUDENT TESTING
Y82P0417	PEARSON EDUCATION	180.75	180.75	0191080003 4305	STUDENT TESTING
Y82P0418	PEARSON EDUCATION	5,359.57	5,359.57	0191080005 4305	STUDENT TESTING
Y82P0419	THE AUTISM HELPER INC	5,941.50	5,941.50	0165000162 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0420	GRAINGER	44.85	44.85	0107200004 4317	OTHER TRANSPORTATION
Y82P0421	STUTTERING THERAPY RESOURCES	68.34	68.34	0191080003 4305	STUDENT TESTING
Y82P0422	PRO ED INC	1,250.08	1,250.08	0191080003 4305	STUDENT TESTING
Y82P0423	PRO ED INC	3,200.00	3,200.00	0165000162 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0424	MUSCO SPORTS LIGHTING LLC	585.00	585.00	0181500217 4313	MAINTENANCE
Y82P0425	SAFETY COMPLIANCE COMPANY	450.00	450.00	0100040062 5660	CONTRACTS-REPAIRS MAINT.
Y82P0426	CONCORD THEATRICALS CORP	480.00	480.00	0167700027 5310	DUES & MEMBERSHIPS
Y82P0427	CITY OF PLACENTIA	1,214.96	1,214.96	0100030049 5809	OTHER OPERATING EXPENDITURES
Y82P0428	SLP TOOLKIT LLC	5,535.00	5,535.00	0191080003 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0429	CALIFORNIA SCHOOL BOARD ASSOC	39,273.00	39,273.00	0100040033 5310	DUES & MEMBERSHIPS
Y82P0430	ADVANCE TRUCK PAINTING INC	4,666.00	4,666.00	0107230005 5690	CONTRACTS-OTHER SERVICES
Y82P0431	WESTERN PSYCHOLOGICAL SERVICES	3,079.17	3,079.17	0191080003 4305	STUDENT TESTING
Y82P0433	WESTERN PSYCHOLOGICAL SERVICES	994.08	994.08	0191080003 4305	STUDENT TESTING
Y82P0434	AMAZON.COM CORPORATE CREDIT	651.19	651.19	0107910017 4301	MATERIALS AND SUPPLIES
Y82P0435	AMAZON.COM CORPORATE CREDIT	128.31	128.31	0100030158 4301	MATERIALS AND SUPPLIES
Y82P0436	AMAZON.COM CORPORATE CREDIT	78.43	61.72	0100030325 4301	MATERIALS AND SUPPLIES
			16.71	0100030535 4309	CUSTODIAL
Y82P0437	AMAZON.COM CORPORATE CREDIT	118.51	118.51	0100031031 4301	MATERIALS AND SUPPLIES
Y82P0438	AMAZON.COM CORPORATE CREDIT	68.78	68.78	0100030312 4301	MATERIALS AND SUPPLIES
Y82P0439	AMAZON.COM CORPORATE CREDIT	426.03	426.03	0107910917 4301	MATERIALS AND SUPPLIES
Y82P0440	AMAZON.COM CORPORATE CREDIT	51.46	51.46	0100040620 4308	OFFICE SUPPLIES
Y82P0441	COAST ARBOR	17,140.00	17,140.00	0100040288 5670	CONTRACTS-OTHER MAINT.

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Y82P0442	COAST ARBOR	24,795.00	24,795.00	0100040160 5670	CONTRACTS-OTHER MAINT.
Y82P0443	SOUTHWEST SCHOOL & OFFICE SUPP	217.67	217.67	0165000162 4301	MATERIALS AND SUPPLIES
Y82P0444	AMAZON.COM CORPORATE CREDIT	262.85	262.85	0133100048 4301	MATERIALS AND SUPPLIES
Y82P0445	AMAZON.COM CORPORATE CREDIT	69.66	69.66	0100030253 4301	MATERIALS AND SUPPLIES
Y82P0446	COAST ARBOR	18,425.00	18,425.00	0100040304 5670	CONTRACTS-OTHER MAINT.
Y82P0447	AMAZON.COM CORPORATE CREDIT	169.33	169.33	0100030291 4301	MATERIALS AND SUPPLIES
Y82P0448	AMAZON.COM CORPORATE CREDIT	24.53	24.53	0100080086 4343	COMP HRDWARE UNDER \$1500
Y82P0449	AMAZON.COM CORPORATE CREDIT	164.70	164.70	0100040847 4301	MATERIALS AND SUPPLIES
Y82P0450	AMAZON.COM CORPORATE CREDIT	427.54	427.54	0100030646 4308	OFFICE SUPPLIES
Y82P0451	AMAZON.COM CORPORATE CREDIT	14.63	14.63	0100080086 4308	OFFICE SUPPLIES
Y82P0452	AMAZON.COM CORPORATE CREDIT	59.60	59.60	0100030215 4301	MATERIALS AND SUPPLIES
Y82P0453	AMAZON.COM CORPORATE CREDIT	32.51	32.51	0165000162 4308	OFFICE SUPPLIES
Y82P0454	AMAZON.COM CORPORATE CREDIT	61.36	61.36	0100030196 4301	MATERIALS AND SUPPLIES
Y82P0455	AMAZON.COM CORPORATE CREDIT	24.41	24.41	0100080086 4301	MATERIALS AND SUPPLIES
Y82P0457	RWC INTERNATIONAL LTD	12,597.56	12,597.56	0107230005 5690	CONTRACTS-OTHER SERVICES
Y82P0458	SCHOOL LIFE	114.99	114.99	0190170192 4308	OFFICE SUPPLIES
Y82P0461	ZILPRINT PUBLISHING	66.09	66.09	0191080003 4305	STUDENT TESTING
Y82P0462	BEARCOM	2,141.11	2,141.11	0107200004 5690	CONTRACTS-OTHER SERVICES
Y82P0463	O C S B A	250.00	250.00	0100040033 5310	DUES & MEMBERSHIPS
Y82P0465	SOUTHWEST SCHOOL & OFFICE SUPP	275.71	275.71	0133100052 4301	MATERIALS AND SUPPLIES
Y82P0466	PARENTSQUARE INC.	1,487.00	1,487.00	0100031140 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0467	OREI LLC	4,757.54	4,757.54	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82P0468	SOUTHWEST SCHOOL & OFFICE SUPP	354.19	354.19	0100040057 4308	OFFICE SUPPLIES
Y82P0469	AMAZON.COM CORPORATE CREDIT	152.06	152.06	0100030049 4210	BOOKS & REFERENCE MATERIALS
Y82P0470	HERITAGE MUSEUM OF ORANGE COUN	2,200.00	2,200.00	0190170096 5816	FIELD TRIPS / ADMISSION
Y82P0471	COMMUNITY PLAYTHINGS	3,362.00	3,362.00	010001107 5809	OTHER OPERATING EXPENDITURES
Y82P0472	ORANGE COUNTY ZOO	196.00	196.00	0190170096 5816	FIELD TRIPS / ADMISSION
Y82P0473	AMAZON.COM CORPORATE CREDIT	978.75	978.75	0100041609 4301	MATERIALS AND SUPPLIES
Y82P0474	SCHOLASTIC MAGAZINES	793.91	793.91	0107910904 4301	MATERIALS AND SUPPLIES
Y82P0475	RIVERSIDE INSIGHTS	5,635.99	5,635.99	0191080003 4305	STUDENT TESTING
Y82P0476	CENGAGE LEARNING	25,915.02	25,915.02	0163000110 4210	BOOKS & REFERENCE MATERIALS
Y82P0477	PEARSON EDUCATION	1,465.03	1,465.03	0191080003 4305	STUDENT TESTING
Y82P0478	SOUTHWEST SCHOOL & OFFICE SUPP	1,072.42	1,072.42	0190170085 4301	MATERIALS AND SUPPLIES
Y82P0479	U.S. BANK	269.00	269.00	0133100052 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0480	AMAZON.COM CORPORATE CREDIT	553.97	553.97	0107910167 4301	MATERIALS AND SUPPLIES
Y82P0481	CREATE A PARTY RENTALS	3,500.00	3,500.00	0181502248 5640	RENTAL
Y82P0483	AMAZON.COM CORPORATE CREDIT	38.58	38.58	0107910593 4301	MATERIALS AND SUPPLIES
Y82P0484	AMAZON.COM CORPORATE CREDIT	40.76	14.67	0100040062 4308	OFFICE SUPPLIES

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Y82P0484	*** CONTINUED ***				
			26.09	0100040062 4343	COMP HRDWARE UNDER \$1500
Y82P0485	AMAZON.COM CORPORATE CREDIT	206.08	206.08	0100030640 4308	OFFICE SUPPLIES
Y82P0486	CULVER-NEWLIN	890.02	890.02	0190170096 4330	FURNITURE
Y82P0488	AASA	15,000.00	15,000.00	0100040480 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0489	SOUTH COAST REPERTORY INC	2,170.00	2,170.00	0190170094 5816	FIELD TRIPS / ADMISSION
Y82P0490	ACSA	2,898.00	2,898.00	0100040057 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0492	COMPLETE CARTRIDGE SUPPLY COMP	346.40	346.40	0100030138 4301	MATERIALS AND SUPPLIES
Y82P0493	AMAZON.COM CORPORATE CREDIT	3,090.13	3,090.13	0190970012 4301	MATERIALS AND SUPPLIES
Y82P0495	AMAZON.COM CORPORATE CREDIT	109.28	109.28	0100030268 4301	MATERIALS AND SUPPLIES
Y82P0496	SOUTHWEST SCHOOL & OFFICE SUPP	217.67	217.67	0165000162 4301	MATERIALS AND SUPPLIES
Y82P0497	AMAZON.COM CORPORATE CREDIT	307.25	307.25	0100030615 4301	MATERIALS AND SUPPLIES
Y82P0500	SCHOLASTIC CLASSROOM MAGAZINES	1,989.12	1,989.12	0190170112 4301	MATERIALS AND SUPPLIES
Y82P0501	APPLE COMPUTER INC	470.54	470.54	0191080003 4343	COMP HRDWARE UNDER \$1500
Y82P0502	APPLE COMPUTER INC	770.53	299.99	0191080003 4342	COMP SOFTWARE UNDER \$1500
			470.54	0191080003 4343	COMP HRDWARE UNDER \$1500
Y82P0503	IXL LEARNING INC	6,825.00	6,825.00	0165000162 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0504	EHP SOLUTIONS	2,240.03	2,240.03	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82P0505	PLANETBIDS LLC	9,975.00	9,975.00	0100040061 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0506	SWEETWATER SOUND LLC	326.24	326.24	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82P0507	MASAMI, KAWANA	4,500.00	4,500.00	0165000070 5157	SETTLEMENT CLAIMS
Y82P0508	AMAZON.COM CORPORATE CREDIT	150.51	150.51	0100030268 4301	MATERIALS AND SUPPLIES
Y82P0511	AMAZON.COM CORPORATE CREDIT	244.31	244.31	0100080086 4308	OFFICE SUPPLIES
Y82P0512	ORANGE COUNTY DEPT OF ED	2,400.00	2,400.00	0174350027 5810	PROFESSIONAL/CONSULTING SRV.
Y82P0513	AMAZON.COM CORPORATE CREDIT	93.62	93.62	0100030268 4301	MATERIALS AND SUPPLIES
Y82P0514	AMAZON.COM CORPORATE CREDIT	376.70	376.70	0100080086 4301	MATERIALS AND SUPPLIES
Y82P0515	AMAZON.COM CORPORATE CREDIT	128.93	128.93	0107910935 4301	MATERIALS AND SUPPLIES
Y82P0516	XTRAMATH	500.00	500.00	0107910935 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0517	PALI INSTITUTE INC	20,622.50	20,622.50	0190150004 5816	FIELD TRIPS / ADMISSION
Y82P0518	PALI INSTITUTE INC	32,400.00	32,400.00	0167700019 5816	FIELD TRIPS / ADMISSION
Y82P0519	ULINE INC	145.31	145.31	0107200004 4315	BUS
Y82P0520	ALL ABOUT CHALLENGE COINS	5,280.91	5,280.91	0100040549 4301	MATERIALS AND SUPPLIES
Y82P0521	AMAZON.COM CORPORATE CREDIT	6,646.39	86.98	0100040066 4308	OFFICE SUPPLIES
			18.66	0100040582 4301	MATERIALS AND SUPPLIES
			6,540.75	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82P0522	SCHOOL SPECIALTY LLC	2,262.89	2,262.89	0107910017 4301	MATERIALS AND SUPPLIES
Y82P0523	E.L. ACHIEVE INC	1,405.60	1,405.60	0163000110 4301	MATERIALS AND SUPPLIES
Y82P0524	AMAZON.COM CORPORATE CREDIT	387.51	387.51	0100030291 4301	MATERIALS AND SUPPLIES

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Y82P0525	AMAZON.COM CORPORATE CREDIT	208.43	208.43	0181502324 4313	MAINTENANCE
Y82P0526	AMAZON.COM CORPORATE CREDIT	122.54	122.54	0181502324 4313	MAINTENANCE
Y82P0527	AMAZON.COM CORPORATE CREDIT	69.22	69.22	0100080086 4301	MATERIALS AND SUPPLIES
Y82P0529	AMAZON.COM CORPORATE CREDIT	370.86	370.86	0100031108 4301	MATERIALS AND SUPPLIES
Y82P0530	AMAZON.COM CORPORATE CREDIT	367.31	367.31	0100031108 4301	MATERIALS AND SUPPLIES
Y82P0531	AMAZON.COM CORPORATE CREDIT	158.30	158.30	0181502324 4313	MAINTENANCE
Y82P0533	AMAZON.COM CORPORATE CREDIT	174.23	174.23	0100030138 4301	MATERIALS AND SUPPLIES
Y82P0534	SOFTCHOICE CORPORATION	155,749.88	155,749.88	0100040066 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0535	PAR INC	867.95	867.95	0191080003 4305	STUDENT TESTING
Y82P0536	AMAZON.COM CORPORATE CREDIT	155.50	155.50	0190170076 4301	MATERIALS AND SUPPLIES
Y82P0537	AMAZON.COM CORPORATE CREDIT	167.22	167.22	0100030636 4308	OFFICE SUPPLIES
Y82P0538	TRACKMAN INC.	2,500.00	2,500.00	0156400399 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0539	AMAZON.COM CORPORATE CREDIT	35.88	35.88	0100030312 4301	MATERIALS AND SUPPLIES
Y82P0540	AMAZON.COM CORPORATE CREDIT	11.41	11.41	0100030100 4301	MATERIALS AND SUPPLIES
Y82P0541	BRAILLE SUPERSTORE	235.85	235.85	0165000074 4301	MATERIALS AND SUPPLIES
Y82P0545	ICS SERVICE	696.00	696.00	0181500610 5670	CONTRACTS-OTHER MAINT.
Y82P0546	AMAZON.COM CORPORATE CREDIT	674.47	674.47	0173390003 4110	APPRV TEXTBOOKS
Y82P0547	ORANGE COUNTY FIRE PROTECTION	1,541.53	1,541.53	0181502346 4313	MAINTENANCE
Y82P0548	PRETEND CITY CHILDRENS MUSEUM	730.00	730.00	0190170090 5816	FIELD TRIPS / ADMISSION
Y82P0549	GLOBAL INDUSTRIAL	2,628.15	2,628.15	0163870091 4301	MATERIALS AND SUPPLIES
Y82P0550	CALIFORNIA COMMISSION ON TEACH	1,334.00	1,334.00	0174350045 5310	DUES & MEMBERSHIPS
Y82P0551	ACSA	18,750.00	18,750.00	0100041243 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0552	AMAZON.COM CORPORATE CREDIT	665.72	665.72	0100030129 4301	MATERIALS AND SUPPLIES
Y82P0553	SAN JOAQUIN OFFICE OF EDUCATIO	6,645.12	6,645.12	0100040057 5310	DUES & MEMBERSHIPS
Y82P0554	B & H PHOTO VIDEO	649.23	649.23	0173390010 4343	COMP HRDWARE UNDER \$1500
Y82P0555	ACSA	2,898.00	2,898.00	0100040057 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0556	ACSA	1,449.00	1,449.00	0100040057 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0557	AMAZON.COM CORPORATE CREDIT	3,143.69	840.83	0100040066 4308	OFFICE SUPPLIES
			97.62	0100040582 4301	MATERIALS AND SUPPLIES
			2,205.24	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82P0563	ORANGE COUNTY FIRE PROTECTION	6,350.00	6,350.00	0181502346 5670	CONTRACTS-OTHER MAINT.
Y82P0564	AMAZON.COM CORPORATE CREDIT	74.67	74.67	0100030022 4301	MATERIALS AND SUPPLIES
Y82P0565	AMAZON.COM CORPORATE CREDIT	22,854.54	636.21	0100040582 4301	MATERIALS AND SUPPLIES
			22,218.33	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82P0566	AMAZON.COM CORPORATE CREDIT	95.86	95.86	0133100052 4308	OFFICE SUPPLIES
Y82P0567	AMAZON.COM CORPORATE CREDIT	35.88	35.88	0133100052 4308	OFFICE SUPPLIES
Y82P0568	AMAZON.COM CORPORATE CREDIT	112.39	112.39	0100030196 4301	MATERIALS AND SUPPLIES
Y82P0569	AMAZON.COM CORPORATE CREDIT	32.23	32.23	0100030196 4301	MATERIALS AND SUPPLIES

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Y82P0570	DECKING SYSTEMS INC	2,067.00	2,067.00	0181501796 5670	CONTRACTS-OTHER MAINT.
Y82P0571	SOUTHWEST SCHOOL & OFFICE SUPP	165.69	165.69	0100041609 4308	OFFICE SUPPLIES
Y82P0572	ONE CIRCLE FOUNDATION	1,412.00	1,412.00	0107910929 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0573	PEARSON EDUCATION	239.32	239.32	0191080003 4305	STUDENT TESTING
Y82P0574	CALIFORNIA EDUCATIONAL RESEARC	1,987.41	1,987.41	0100041163 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0575	DECKING SYSTEMS INC	3,100.00	3,100.00	0181500073 5670	CONTRACTS-OTHER MAINT.
Y82P0576	DECKING SYSTEMS INC	2,200.00	2,200.00	0181500291 5670	CONTRACTS-OTHER MAINT.
Y82P0577	DECKING SYSTEMS INC	3,180.00	3,180.00	0181500205 5670	CONTRACTS-OTHER MAINT.
Y82P0578	DECKING SYSTEMS INC	3,100.00	3,100.00	0181500205 5670	CONTRACTS-OTHER MAINT.
Y82P0579	DECKING SYSTEMS INC	3,180.00	3,180.00	0181500073 5670	CONTRACTS-OTHER MAINT.
Y82P0580	DECKING SYSTEMS INC	2,067.00	2,067.00	0181500275 5670	CONTRACTS-OTHER MAINT.
Y82P0581	DECKING SYSTEMS INC	2,200.00	2,200.00	0181500275 5670	CONTRACTS-OTHER MAINT.
Y82P0582	DECKING SYSTEMS INC	5,247.00	5,247.00	0181500004 5670	CONTRACTS-OTHER MAINT.
Y82P0583	DECKING SYSTEMS INC	3,657.00	3,657.00	0181500004 5670	CONTRACTS-OTHER MAINT.
Y82P0585	DECKING SYSTEMS INC	2,067.00	2,067.00	0181500004 5670	CONTRACTS-OTHER MAINT.
Y82P0586	DECKING SYSTEMS INC	3,980.00	3,980.00	0181502320 5690	CONTRACTS-OTHER SERVICES
Y82P0587	SKYLITE TEC	20,250.00	1,350.00	0181500229 5670	CONTRACTS-OTHER MAINT.
			11,700.00	0181500301 5670	CONTRACTS-OTHER MAINT.
			1,350.00	0181502413 5670	CONTRACTS-OTHER MAINT.
			3,800.00	0181502582 5670	CONTRACTS-OTHER MAINT.
			1,250.00	0181502613 5670	CONTRACTS-OTHER MAINT.
			800.00	0181502619 5670	CONTRACTS-OTHER MAINT.
Y82P0588	SOUTHWEST SCHOOL & OFFICE SUPP	173.38	173.38	0100031063 4301	MATERIALS AND SUPPLIES
Y82P0589	SOUTHWEST SCHOOL & OFFICE SUPP	226.26	226.26	0100030266 4301	MATERIALS AND SUPPLIES
Y82P0590	SOUTHWEST SCHOOL & OFFICE SUPP	480.91	480.91	0163000124 4301	MATERIALS AND SUPPLIES
Y82P0591	MODERN ILLUMINATION INC	1,000.00	1,000.00	0190170093 5640	RENTAL
Y82P0593	PEARSON EDUCATION	58,666.65	58,666.65	0191080003 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0595	VELASCO, RICHARD & AMY	21,000.00	21,000.00	0165000162 5812	TRANSPORTATION/REIMBURSMENT
Y82P0596	COALITION FOR ADEQUATE FUNDING	1,300.00	1,300.00	0165000022 5310	DUES & MEMBERSHIPS
Y82P0597	JOHNSON, AMBER	11,800.00	11,800.00	0165000162 5812	TRANSPORTATION/REIMBURSMENT
Y82P0598	WOMEN LEADING ED	3,100.00	3,100.00	0100040033 5310	DUES & MEMBERSHIPS
Y82P0599	CDE PRESS	134.55	134.55	0100010029 5814	FEDERAL INTEREST EXPENSE
Y82P0601	SKYLITE TEC	7,875.00	7,875.00	0181500682 5690	CONTRACTS-OTHER SERVICES
Y82P0602	MCKINLEY ELEVATOR CORP	13,032.50	5,000.00	0181502348 5660	CONTRACTS-REPAIRS MAINT.
			8,032.50	0181502348 5670	CONTRACTS-OTHER MAINT.
Y82P0603	ORANGE COUNTY FIRE PROTECTION	8,200.00	8,200.00	0181502346 5670	CONTRACTS-OTHER MAINT.
Y82P0604	ORANGE COUNTY FIRE PROTECTION	17,357.00	17,357.00	0181502346 5670	CONTRACTS-OTHER MAINT.
Y82P0605	ORANGE COUNTY FIRE PROTECTION	7,790.00	7,790.00	0181502346 5670	CONTRACTS-OTHER MAINT.

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Y82P0606	AMAZON.COM CORPORATE CREDIT	15,324.78	15,324.78	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82P0607	ORANGE COUNTY FIRE PROTECTION	18,825.00	18,825.00	0181502346 5670	CONTRACTS-OTHER MAINT.
Y82P0608	OVERHEAD DOOR SYSTEMS INC	700.00	700.00	0181502729 5670	CONTRACTS-OTHER MAINT.
Y82P0609	COAST ARBOR	10,950.00	10,950.00	0100040223 5670	CONTRACTS-OTHER MAINT.
Y82P0610	SUPPLYMASTER INC	1,431.15	1,431.15	0100030291 4343	COMP HRDWARE UNDER \$1500
Y82P0611	PRO LINE GYM FLOORS	11,350.00	11,350.00	0181500089 5670	CONTRACTS-OTHER MAINT.
Y82P0612	PRO LINE GYM FLOORS	14,050.00	14,050.00	0181500221 5670	CONTRACTS-OTHER MAINT.
Y82P0613	PRO LINE GYM FLOORS	10,450.00	10,450.00	0181500292 5670	CONTRACTS-OTHER MAINT.
Y82P0614	AMAZON.COM CORPORATE CREDIT	1,770.67	103.25	0100040066 4308	OFFICE SUPPLIES
			1,459.72	0100040582 4301	MATERIALS AND SUPPLIES
			207.70	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82P0615	AMAZON.COM CORPORATE CREDIT	268.48	268.48	0100030138 4301	MATERIALS AND SUPPLIES
Y82P0616	CUMMINS-ALLISON CORP	369.84	369.84	0100040051 5690	CONTRACTS-OTHER SERVICES
Y82P0617	AMAZON.COM CORPORATE CREDIT	272.40	272.40	0100030154 4301	MATERIALS AND SUPPLIES
Y82P0618	AMAZON.COM CORPORATE CREDIT	152.23	152.23	0100030271 4301	MATERIALS AND SUPPLIES
Y82P0620	AMAZON.COM CORPORATE CREDIT	245.06	245.06	0100030034 4301	MATERIALS AND SUPPLIES
Y82P0621	AMERICAN GREEN ZONE ALLIANCE	9,000.00	9,000.00	0100040374 5810	PROFESSIONAL/CONSULTING SRV.
Y82P0622	AMAZON.COM CORPORATE CREDIT	705.64	705.64	0100030019 4301	MATERIALS AND SUPPLIES
Y82P0624	CITY OF ANAHEIM FIRE DEPT	1,297.00	1,297.00	0181500229 5809	OTHER OPERATING EXPENDITURES
Y82P0625	AMAZON.COM CORPORATE CREDIT	105.99	105.99	0100040847 4301	MATERIALS AND SUPPLIES
Y82P0626	BEARCOM	64.94	64.94	0100030325 4301	MATERIALS AND SUPPLIES
Y82P0627	CALIFORNIA IT IN EDUCATION	5,250.00	5,250.00	0100040066 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0628	A C S A FOUNDATION FOR ED ADMI	1,690.56	1,690.56	0100040598 5310	DUES & MEMBERSHIPS
Y82V0007	CDW G INC	1,522.50	1,522.50	0100040057 4410	EQUIP NO DEP \$1500-\$4999
Y82V0008	CJT ENTERPRISES	4,524.99	4,524.99	0165000074 4410	EQUIP NO DEP \$1500-\$4999
Y82V0009	AMAZON.COM CORPORATE CREDIT	4,713.64	2,462.62	0190730004 4301	MATERIALS AND SUPPLIES
			2,251.02	0190730004 4410	EQUIP NO DEP \$1500-\$4999
Y82V0010	AMAZON.COM CORPORATE CREDIT	1,976.26	156.08	0100040582 4301	MATERIALS AND SUPPLIES
			1,820.18	0100040582 4343	COMP HRDWARE UNDER \$1500
Y82V0011	HOME DEPOT	2,030.34	2,030.34	0190170076 4410	EQUIP NO DEP \$1500-\$4999
Y82V0012	SMARTBOX US	15,895.00	15,895.00	0165000074 6490	EQUIPMENT DEP \$5000 & OVER
Y82V0013	NORTHSTATE ASSISTIVE TECHNOLOG	11,537.44	135.00	0165000074 4410	EQUIP NO DEP \$1500-\$4999
			11,402.44	0165000178 4410	EQUIP NO DEP \$1500-\$4999
Y82V0014	PROJECT LEAD THE WAY INC	39,639.43	10,279.65	0163870091 4301	MATERIALS AND SUPPLIES
			29,359.78	0163870091 4410	EQUIP NO DEP \$1500-\$4999
Y82V0015	PROJECT LEAD THE WAY INC	3,635.80	699.82	0163870091 4301	MATERIALS AND SUPPLIES
			2,935.98	0163870091 4410	EQUIP NO DEP \$1500-\$4999
Y82V0016	THE CTI GROUP INC	15,249.56	30.00	0100040582 4301	MATERIALS AND SUPPLIES

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Y82V0016	*** CONTINUED ***				
			15,219.56	0100040582 4411	COMP HRDWRE NO DEP \$1500-\$4999
Y82V0018	WATER AND WIFI LLC	1,795.76	1,795.76	0181501113 4410	EQUIP NO DEP \$1500-\$4999
	Fund 01 Total:	12,642,710.01	12,623,202.45		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/15/2026

FROM 07/19/2026

TO 08/29/2026

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Y82C0125	WELLS FARGO BANK N.A.	6,000.00	6,000.00	0900030010 5650	LEASE PURCHASE-COPIER
Y82C0160	KONICA MINOLTA BUSINESS SOLUTI	4,654.81	4,654.81	0900030010 5660	CONTRACTS-REPAIRS MAINT.
Y82P0432	SINGAPORE MATH INC	1,620.94	1,620.94	0900030002 4210	BOOKS & REFERENCE MATERIALS
Y82P0532	AMAZON.COM CORPORATE CREDIT	10.76	10.76	0900030002 4301	MATERIALS AND SUPPLIES
Y82P0543	E.L. ACHIEVE INC	500.00	500.00	0900030002 5815	INTERNET RESOURCE/SUBSCRIPTION
Y82P0600	IXL LEARNING INC	55.00	55.00	0900030002 5815	INTERNET RESOURCE/SUBSCRIPTION
Fund 09 Total:		12,841.51	12,841.51		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/15/2026

FROM 07/19/2026

TO 08/29/2026

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Y82B0275	HOBBY LOBBY	1,000.00	1,000.00	1290620002 4301	MATERIALS AND SUPPLIES
Y82B0276	HOBBY LOBBY	3,000.00	3,000.00	1250250010 4301	MATERIALS AND SUPPLIES
Y82B0313	SUPPLYMASTER INC	3,000.00	3,000.00	1250250010 4301	MATERIALS AND SUPPLIES
Y82B0330	SOUTHWEST SCHOOL & OFFICE SUPP	3,000.00	3,000.00	1250250010 4301	MATERIALS AND SUPPLIES
Y82B0351	SMART & FINAL	4,000.00	4,000.00	1290620002 4301	MATERIALS AND SUPPLIES
Y82B0353	SMART & FINAL	6,000.00	6,000.00	1290620002 4301	MATERIALS AND SUPPLIES
Y82B0378	SOUTHWEST SCHOOL & OFFICE SUPP	3,000.00	3,000.00	1290620002 4301	MATERIALS AND SUPPLIES
Y82B0391	LAKESHORE LEARNING	5,000.00	5,000.00	1290620002 4301	MATERIALS AND SUPPLIES
Y82B0488	COSTCO WHOLESALE	5,000.00	5,000.00	1290620002 4301	MATERIALS AND SUPPLIES
Y82B0526	T-MOBILE USA INC	15,117.36	861.36	1261050009 5940	CELL PHONES
			2,376.00	1290620003 5940	CELL PHONES
Y82B0533	COSTCO WHOLESALE	10,000.00	10,000.00	1261050003 4301	MATERIALS AND SUPPLIES
Y82B0535	SMART & FINAL	10,000.00	10,000.00	1261050003 4301	MATERIALS AND SUPPLIES
Y82B0536	HOBBY LOBBY	5,000.00	5,000.00	1261050003 4301	MATERIALS AND SUPPLIES
Y82B0537	SUPPLY SOLUTIONS	3,000.00	3,000.00	1261050040 4309	CUSTODIAL
Y82B0538	SOUTHWEST SCHOOL & OFFICE SUPP	13,000.00	13,000.00	1261050003 4301	MATERIALS AND SUPPLIES
Y82B0539	SUPPLYMASTER INC	4,000.00	4,000.00	1261050003 4301	MATERIALS AND SUPPLIES
Y82C0080	ORANGE COUNTY DEPT OF ED	2,750.00	275.00	1250250010 5810	PROFESSIONAL/CONSULTING SRV.
			825.00	1290240009 5810	PROFESSIONAL/CONSULTING SRV.
			1,650.00	1290620002 5810	PROFESSIONAL/CONSULTING SRV.
Y82C0151	PEAC SOLUTIONS	1,804.95	1,804.95	1261050006 5640	RENTAL
Y82C0205	VEIT LLC	2,331.00	2,331.00	1290610010 5660	CONTRACTS-REPAIRS MAINT.
Y82C0216	VEIT LLC	990.00	990.00	1261050005 5660	CONTRACTS-REPAIRS MAINT.
Y82C0222	VEIT LLC	1,872.00	1,872.00	1261050006 5660	CONTRACTS-REPAIRS MAINT.
Y82P0282	MYERS STEVENS	21,088.20	981.20	1261050039 5460	LIABILITY INSURANCE
			12,931.50	1290610008 5460	LIABILITY INSURANCE
			2,357.50	1290620002 5460	LIABILITY INSURANCE
Fund 12 Total:		123,953.51	107,255.51		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/15/2026

FROM 07/19/2026

TO 08/29/2026

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Y82B0371	PICK UP STIX	60,000.00	60,000.00	1353100015 4710	FOOD
Y82B0388	NATIONAL FOOD GROUP INC	80,000.00	80,000.00	1353100015 4710	FOOD
Y82B0390	POLAR SPRINGS WATER	1,300.00	1,300.00	1353100015 4710	FOOD
Y82B0392	SPICEOLOGY INC	7,300.00	7,300.00	1353100015 4710	FOOD
Y82B0398	US FOODS INC	10,000.00	10,000.00	1353100015 4710	FOOD
Y82B0402	GOLD STAR FOODS INC	20,000.00	20,000.00	1353100015 4713	FOOD COMMODITY PROCESSING
Y82C0029	PEAC SOLUTIONS	414.04	414.04	1353100015 5640	RENTAL
Y82C0121	KONICA MINOLTA BUSINESS SOLUTI	3,000.00	3,000.00	1353100015 5660	CONTRACTS-REPAIRS MAINT.
Y82N0017	SECTRAN SECURITY INC	3,000.00	3,000.00	1353100015 5809	OTHER OPERATING EXPENDITURES
Y82N0018	AMAZON.COM CORPORATE CREDIT	238.40	238.40	1353100015 4308	OFFICE SUPPLIES
Y82N0019	OLIVER PRODUCTS	80,000.00	80,000.00	1353100015 4339	PAPER AND PACKAGING
Y82N0020	CALIFORNIA INDUSTRIAL	150,000.00	150,000.00	1353100015 5660	CONTRACTS-REPAIRS MAINT.
Y82N0021	CALIFORNIA INDUSTRIAL	5,575.00	5,575.00	1353100015 5660	CONTRACTS-REPAIRS MAINT.
Y82N0022	CALIFORNIA INDUSTRIAL	12,850.00	12,850.00	1353100015 5660	CONTRACTS-REPAIRS MAINT.
Y82N0024	BUDGET RESTAURANT SUPPLY	301.47	301.47	1353100015 4344	KITCHEN EQUIP UNDER \$1500
Y82N0025	FREEZING POINT LLC	10,000.00	10,000.00	1353100015 4710	FOOD
Y82N0026	CYBERSOFT TECHNOLOGIES	52,785.00	52,785.00	1353100015 5690	CONTRACTS-OTHER SERVICES
Y82N0027	SIERRA'S WELDING	8,800.00	8,800.00	1353100015 5690	CONTRACTS-OTHER SERVICES
Y82N0028	DIPPIN DOTS ICE CREAM	15,000.00	15,000.00	1353100015 4710	FOOD
Y82N0029	CULLIGAN OF SANTA ANA	2,500.00	2,500.00	1353100015 5690	CONTRACTS-OTHER SERVICES
Y82N0030	PEST OPTIONS INC	23,925.00	23,925.00	1353100015 5690	CONTRACTS-OTHER SERVICES
Y82N0031	THERMAL SERVICES INC	50,000.00	50,000.00	1353100015 5660	CONTRACTS-REPAIRS MAINT.
Y82N0032	ULINE INC	489.99	489.99	1353100015 4309	CUSTODIAL
Y82N0033	EAST BAY RESTAURANT SUPPLY	1,699.20	1,699.20	1353100015 4344	KITCHEN EQUIP UNDER \$1500
Y82N0034	CULVER-NEWLIN	2,589.88	2,589.88	1353100015 4308	OFFICE SUPPLIES
Y82P0389	E-CONTROL SYSTEMS INC	600.00	600.00	1353100015 5690	CONTRACTS-OTHER SERVICES
Y82P0393	ULINE INC	203.40	203.40	1353100015 4344	KITCHEN EQUIP UNDER \$1500
Y82P0410	GRAINGER	185.09	185.09	1353100015 4344	KITCHEN EQUIP UNDER \$1500
Y82P0456	AMAZON.COM CORPORATE CREDIT	38.27	38.27	1353100015 4308	OFFICE SUPPLIES
Y82P0482	CALIFORNIA INDUSTRIAL	32,500.00	32,500.00	1353100015 5660	CONTRACTS-REPAIRS MAINT.
Y82P0498	ACSA	3,540.00	3,540.00	1353100015 5240	TRAINING & TRAVEL & CONFERENCE
Y82P0619	AMAZON.COM CORPORATE CREDIT	41.06	41.06	1353100015 4308	OFFICE SUPPLIES
Y82V0017	SAFARI MICRO INC	2,663.94	2,663.94	1353100015 4411	COMP HRDWRE NO DEP \$1500-\$4999
Y82V0020	CHEFS' TOYS LLC	36,893.61	36,893.61	1353100015 6430	FOOD SERV. EQUIPMENT
Y82V0021	CHEFS' TOYS LLC	37,236.01	37,236.01	1353100015 6430	FOOD SERV. EQUIPMENT
Fund 13 Total:		715,669.36	715,669.36		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/15/2026

FROM 07/19/2026

TO 08/29/2026

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Y82B0362	ADCO ROOFING INC	114,000.00	114,000.00	1402030148 5690	CONTRACTS-OTHER SERVICES
Y82B0508	HOME DEPOT	10,000.00	10,000.00	1402030345 4313	MAINTENANCE
Y82C0043	I & B FLOORING	107,048.36	107,048.36	1402030005 5690	CONTRACTS-OTHER SERVICES
Y82C0047	I & B FLOORING	58,002.00	58,002.00	1402030254 5690	CONTRACTS-OTHER SERVICES
Y82C0105	UNIVERSAL ASPHALT CO INC	18,695.00	18,695.00	1402030077 5690	CONTRACTS-OTHER SERVICES
Y82C0106	UNIVERSAL ASPHALT CO INC	26,900.00	26,900.00	1402030063 5690	CONTRACTS-OTHER SERVICES
Y82C0107	UNIVERSAL ASPHALT CO INC	18,095.00	18,095.00	1402030126 5690	CONTRACTS-OTHER SERVICES
Y82P0370	PROSURFACE INC	16,400.00	16,400.00	1402030241 5690	CONTRACTS-OTHER SERVICES
Y82P0459	DISCOUNT MOVERS INC	5,240.00	5,240.00	1402030019 5690	CONTRACTS-OTHER SERVICES
Y82P0584	AMAZON.COM CORPORATE CREDIT	391.94	391.94	1402030345 4313	MAINTENANCE
Fund 14 Total:		374,772.30	374,772.30		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/15/2026

FROM 07/19/2026

TO 08/29/2026

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Y82P0544	BIG TOP RENTALS	20,758.17	20,758.17	2592620001 5640	RENTAL
Y82P0558	MOBILE MODULAR MGMT CORP	22,265.00	22,265.00	2592620007 5620	LEASE OF RELOCATABLES
Y82P0559	MOBILE MODULAR MGMT CORP	33,945.00	33,945.00	2592620005 5620	LEASE OF RELOCATABLES
Y82P0560	MOBILE MODULAR MGMT CORP	22,217.55	22,217.55	2592620004 5620	LEASE OF RELOCATABLES
Y82P0561	MOBILE MODULAR MGMT CORP	22,217.55	22,217.55	2592620003 5620	LEASE OF RELOCATABLES
Y82P0562	MOBILE MODULAR MGMT CORP	11,132.50	11,132.50	2592620006 5620	LEASE OF RELOCATABLES
Y82P0623	NINYO & MOORE GEOTECHNICAL ENV	9,468.00	9,468.00	2592560016 6280	CONSTRUCTION TESTING
	Fund 25 Total:	142,003.77	142,003.77		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/15/2026

FROM 07/19/2026

TO 08/29/2026

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Y82C0025	FIELDMAN ROLAPP & ASSOCIATES	2,000.00	2,000.00	4090100002 5810	PROFESSIONAL/CONSULTING SRV.
Y82V0019	WATER AND WIFI LLC	20,923.49	20,923.49	4092610004 4410	EQUIP NO DEP \$1500-\$4999
	Fund 40 Total:	22,923.49	22,923.49		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/15/2026

FROM 07/19/2026

TO 08/29/2026

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Y82C0088	DIGITAL ELECTRIC INC.	50,000.00	50,000.00	4592610085 6274	OTHER CONSTRUCTION
Y82C0089	I & B FLOORING	43,482.00	43,482.00	4592610085 6274	OTHER CONSTRUCTION
Y82C0092	JUSTUS FENCE INC.	44,220.00	44,220.00	4592610063 6274	OTHER CONSTRUCTION
Y82C0104	JUSTUS FENCE INC.	3,550.00	3,550.00	4592610081 6274	OTHER CONSTRUCTION
Y82P0354	SIERRA SCHOOL EQUIPMENT CO	42,208.51	42,208.51	4592610085 4330	FURNITURE
Y82P0396	JM & J CONTRACTORS	14,950.00	14,950.00	4592610085 6274	OTHER CONSTRUCTION
Y82P0416	REPUBLIC SERVICES INC	675.42	675.42	4592610081 5640	RENTAL
Y82P0460	DISCOUNT MOVERS INC	1,320.00	1,320.00	4592610085 4313	MAINTENANCE
Y82P0509	DIVISION OF THE STATE ARCHITEC	11,971.79	11,971.79	4592610061 6220	DSA FEES
Y82P0510	DIVISION OF THE STATE ARCHITEC	3,542.24	3,542.24	4592610041 6220	DSA FEES
	Fund 45 Total:	215,919.96	215,919.96		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/15/2026

FROM 07/19/2026

TO 08/29/2026

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Y82B0252	KEENAN & ASSOCIATES	118,000.00	118,000.00	6800040002 5450	OTHER INSURANCE
Y82C0149	PEAC SOLUTIONS	1,289.34	1,289.34	6800040002 5640	RENTAL
Y82C0217	VEIT LLC	234.00	234.00	6800040002 5660	CONTRACTS-REPAIRS MAINT.
Fund 68 Total:		119,523.34	119,523.34		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 09/15/2026

FROM 07/19/2026

TO 08/29/2026

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Y82B0410	CLAIM RETENTION SERVICES INC	20,000.00	20,000.00	7000040002 5450	OTHER INSURANCE
Y82P0272	SOUTHERN CALIFORNIA RELIEF	3,200,000.00	3,200,000.00	7000040002 5450	OTHER INSURANCE
Y82P0528	MYERS STEVENS	23,813.20	23,813.20	7000040002 5450	OTHER INSURANCE
	Fund 70 Total:	3,243,813.20	3,243,813.20		

PLACENTIA USD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 09/15/2026

FROM 07/19/2026 TO 08/29/2026

<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:		17,577,924.89			

REPORTING OF PURCHASE ORDER TOTALS
July 19, 2026 through August 29, 2026 for 2026-2027 Fiscal Years

Financial Impact

General Fund (0101)	\$12,623,202.45
Charter School Fund (0909)	\$12,841.51
Child Development Fund (1212)	\$107,255.51
Cafeteria Fund (1313)	\$715,669.36
Deferred Maintenance (1414)	\$374,772.30
Capital Facilities Fund (2525)	\$142,003.77
Capital Facilities Agency Fund (2545)	\$215,919.96
Special Reserve – CAP Outlay (4040)	\$22,923.49
Insurance Workers Comp Fund (6768)	\$119,523.34
Insurance and Property Loss Fund (6770)	\$3,243,813.20

17. B. Approve warrant listings in the following amounts: Check #288258 through 289275; current year expenditures (July 19, 2026 through August 29, 2026) \$29,463,766.38; and payroll registers 1A, \$4,244,662.64, 1B, \$5,055,924.66. 

Administrator

Dr. John Pappalardo, Chief Business Officer
Raymond Lee, Director, Fiscal Services

Supporting Documents



[Warrant Report Detail](#)



[Warrant Listing 7-19-26 to 8-29-26](#)

REPORT OF WARRANT TOTALS ISSUED

Background

Expenditures

\$29,463,766.38

(July 19, 2026 through August 29, 2026)

Payroll Registers

\$9,300,587.30

Total

\$38,764,353.68

Placentia-Yorba Linda Unified School District
September 15, 2026

Check Numbers: 288258-289275

Approve Expenditures July 19, 2026 through August 29, 2026

General	Fund 0101	\$ 6,312,055.53
Charter School	Fund 0909	\$1,945.16
Special Education Pass Through	Fund 1010	\$ 2,097,742.50
Child Development	Fund 1212	\$ 196,466.71
Cafeteria	Fund 1313	\$ 719,497.22
Deferred Maintenance	Fund 1414	\$ 1,802,871.53
Capital Facilities Fund/2525	Fund 2525	\$ 607,864.70
Capital Facilities/2545	Fund 2545	\$ 202,633.75
School Facilities Fund Prop 47/3539	Fund 3539	\$ 0.00
Special Reserve	Fund 4040	\$ 9,288,320.90
Insurance - Workers Comp	Fund 6768	\$ 641,388.14
Insurance - Health & Welfare	Fund 6769	\$ 4,427,073.69
Insurance - Property Loss	Fund 6770	\$ 3,165,906.55

Total Expenditures: \$29,463,766.38

Payroll Registers:

Certificated	1A	\$4,244,662.64
Classified	1B	\$5,055,924.66

Total Payroll Registers: \$9,300,587.30

PLACENTIA USD
Consolidated Check Register w. Account
from 7/19/2026 to 8/29/2026

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00288258	V8214868	BRAILLE ABILITIES LLC	07/20/26		MW	0101-6500-0-5810-5750-1190-650-00075400	2,144.20
82 00288259	V8214614	DYNAMIC EDUCATION SERVICES INC	07/20/26		MW	0101-6500-0-5151-5770-1190-650-00077200	1,170.00
82 00288260	V8200438	FEDERAL EXPRESS	07/20/26		MW	0101-6500-0-5930-5001-2100-650-00000000	90.95
82 00288261	V8200444	FISHER SCIENTIFIC LLC	07/20/26		MW	0101-0003-0-4301-1110-1000-100-00015100	54.63
82 00288261	V8200444	FISHER SCIENTIFIC LLC	07/20/26		MW	0101-6300-0-4301-1110-1000-640-00015100	231.01
82 00288262	V8213955	GBY INC	07/20/26		MW	0101-0000-0-8699-0000-0000-000-00000000	1,933.00
82 00288263	V8200957	GOLDEN STATE WATER COMPANY	07/20/26		MW	0101-0001-0-5550-1110-8200-990-00000000	169.34
82 00288264	V8200500	GRAINGER	07/20/26		MW	0101-6387-0-4301-3800-1000-646-13000000	216.66
82 00288265	V8211829	HELP FOR BRAIN INJURED CHILDRE	07/20/26		MW	0101-6500-0-5150-5750-1180-650-00075500	3,992.06
82 00288266	V8200579	J W PEPPER OF LOS ANGELES	07/20/26		MW	0101-6762-0-4301-1110-1000-130-00000500	70.04
82 00288267	V8211150	JOHN TRACY CLINIC	07/20/26		MW	0101-6500-0-5810-5750-1190-650-00075400	207.54
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-120-00014900	526.66
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-210-00014900	254.32
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-230-00014900	813.86
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-340-00014900	44.95
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-350-00014900	252.27
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-360-00014900	213.84
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-380-00014900	216.80
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-430-00014900	338.11
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-460-00014900	25.22
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-480-00014900	137.95
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-490-00014900	567.91
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-500-00014900	57.49
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-510-00014900	705.99
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-520-00014900	917.84
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0003-0-5660-1110-1000-530-00014900	169.86
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0004-0-5660-0000-7700-810-00000000	5.66
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0004-0-5660-1110-7150-700-00000000	22.66
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0004-0-5660-1110-1000-706-00010900	29.75
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0723-0-5660-1110-3600-865-00014900	9.22
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0791-0-5660-1110-1000-625-02113100	119.02
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-3310-0-5660-5730-1190-650-00000000	375.41
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-0004-0-5660-1110-1000-635-00019200	124.90

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82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-6500-0-5660-5001-2100-650-00000000	108.86
82 00288268	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/20/26		MW	0101-6762-0-5660-1110-1000-621-00000000	3.80
82 00288269	V8206810	LAKESHORE LEARNING	07/20/26		MW	0101-6500-0-4301-5750-1110-651-00075200	651.42
82 00288269	V8206810	LAKESHORE LEARNING	07/20/26		MW	0101-6500-0-4301-5770-1110-651-00077100	276.48
82 00288270	V8200597	MASAMI, KAWANA	07/20/26		MW	0101-6500-0-5157-5750-1180-650-00075500	875.00
82 00288271	V8213850	OLIVE CREST ACADEMY	07/20/26		MW	0101-6500-0-5150-5750-1180-650-00075500	6,381.72
82 00288271	V8213850	OLIVE CREST ACADEMY	07/20/26		MW	0101-6500-0-5851-5001-3600-650-00000000	495.39
82 00288272	V8201481	ORANGE COUNTY SUPERINTENDENT O	07/20/26		MW	0101-6500-0-5156-5750-1110-650-00075200	2,090.10
82 00288273	V8204752	PROFESSIONAL TUTORS OF AMERICA	07/20/26		MW	0101-6500-0-5151-5770-1190-650-00077200	4,389.25
82 00288274	V8214210	RENAISSANCE COMMUNITY PREP	07/20/26		MW	0101-6500-0-5150-5750-1180-650-00075500	3,093.92
82 00288275	V8211126	SENECA FAMILY OF AGENCIES	07/20/26		MW	0101-6500-0-5851-5750-1180-650-00077200	5,984.44
82 00288276	V8200954	SO CALIF EDISON CO	07/20/26		MW	0101-0001-0-5540-1110-8200-990-00000000	1,738.71
82 00288277	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/20/26		MW	0101-0003-0-4301-1110-1000-110-00000000	590.81
82 00288278	V8213605	SPECTRUM CENTER - ROSSIER PARK	07/20/26		MW	0101-6500-0-5150-5750-1180-650-00075500	4,517.90
82 00288278	V8213605	SPECTRUM CENTER - ROSSIER PARK	07/20/26		MW	0101-6500-0-5851-5001-3600-650-00000000	954.72
82 00288279	V8207529	STEVE WEISS MUSIC INC	07/20/26		MW	0101-6762-0-4301-1110-1000-140-00000500	5,692.13
82 00288280	V8214470	THE CRAIG SCHOOL	07/20/26		MW	0101-6500-0-5150-5750-1180-650-00075500	270.00
82 00288281	V8213643	THE STEPPING STONES GROUP LLC	07/20/26		MW	0101-6500-0-5810-5770-1190-650-00077200	8,280.00
82 00288282	V8214042	VEIT LLC	07/20/26		MW	0101-0003-0-4301-1110-1000-450-00000000	289.25
82 00288283	E8203461	VITO, SPENCER	07/20/26		MW	0101-0004-0-5220-1110-1000-810-00000000	88.01
82 00288284	V8200054	WEST SHIELD ADOLESCENT SERV	07/20/26		MW	0101-6546-0-5812-5750-1130-650-00000000	14,924.05
82 00288285	V8201132	YORBA LINDA WATER DISTRICT	07/20/26		MW	0101-0001-0-5550-1110-8200-990-00000000	25,846.50
82 00288286	V8214343	ZEN EDUCATE INC	07/20/26		MW	0101-0000-0-8699-0000-0000-000-00000000	0.00
82 00288286	V8214343	ZEN EDUCATE INC	07/20/26		MW	0101-9108-0-5151-5770-1180-650-00077200	779.28
82 00288288	V8200218	C A S B O	07/21/26		MW	0101-0004-0-5310-0000-7200-800-00000000	5,250.00
82 00288289	V8214513	CALIFORNIA ARTS AND BEYOND	07/21/26		MW	0101-2600-0-5816-1110-1000-670-00000000	7,950.00
82 00288290	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/21/26		MW	0101-0004-0-5809-0000-7300-815-00000000	4,588.39
82 00288291	V8200493	GLASBY MAINTENANCE SUPPLY	07/21/26		MW	0101-0002-0-4313-0000-8210-100-00083900	1,761.03
82 00288291	V8200493	GLASBY MAINTENANCE SUPPLY	07/21/26		MW	0101-0002-0-4313-0000-8210-110-00083900	5,354.67
82 00288291	V8200493	GLASBY MAINTENANCE SUPPLY	07/21/26		MW	0101-0002-0-4313-0000-8210-120-00083900	1,358.18
82 00288291	V8200493	GLASBY MAINTENANCE SUPPLY	07/21/26		MW	0101-0002-0-4313-0000-8210-200-00083900	4,593.65
82 00288291	V8200493	GLASBY MAINTENANCE SUPPLY	07/21/26		MW	0101-0002-0-4313-0000-8210-510-00083900	1,215.10
82 00288291	V8200493	GLASBY MAINTENANCE SUPPLY	07/21/26		MW	0101-0004-0-4313-0000-8210-840-00083900	4,142.83

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82 00288291	V8200493	GLASBY MAINTENANCE SUPPLY	07/21/26		MW	0101-6500-0-4301-5750-1110-651-00075200	5,729.31
82 00288291	V8200493	GLASBY MAINTENANCE SUPPLY	07/21/26		MW	0101-6500-0-4309-5750-1110-651-00075200	53.64
82 00288292	V8208315	HARBOTTLE LAW GROUP	07/21/26		MW	0101-0004-0-5807-1110-2100-706-00000000	60.00
82 00288292	V8208315	HARBOTTLE LAW GROUP	07/21/26		MW	0101-6500-0-5807-5001-2100-650-00000000	38,835.52
82 00288293	V8214185	MODEL 1 COMMERCIAL VEHICLES IN	07/21/26		MW	0101-0720-0-4317-5001-3600-865-00000000	41.00
82 00288293	V8214185	MODEL 1 COMMERCIAL VEHICLES IN	07/21/26		MW	0101-0720-0-6490-5001-3600-865-00000000	83,608.54
82 00288309	V8200224	CITY OF ANAHEIM	07/22/26		MW	0101-0001-0-5540-1110-8200-990-00000000	72,951.19
82 00288309	V8200224	CITY OF ANAHEIM	07/22/26		MW	0101-0001-0-5550-1110-8200-990-00000000	21,845.56
82 00288310	V8214980	HANNA ACADEMY	07/22/26		MW	0101-3327-0-5159-5750-1180-650-00075500	28,001.77
82 00288311	V8200954	SO CALIF EDISON CO	07/22/26		MW	0101-0001-0-5540-1110-8200-990-00000000	9,514.10
82 00288312	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/22/26		MW	0101-0004-0-4301-1110-1000-636-00000000	65.98
82 00288313	V8201099	WELLS FARGO BANK	07/22/26		MW	0101-0001-0-5809-0000-7200-990-00000000	7,898.61
82 00288314	V8213331	WEVIDEO INC	07/22/26		MW	0101-0003-0-5815-1110-1000-200-00000000	1,617.03
82 00288317	V8204895	AMERICAN CASUAL	07/23/26		MW	0101-9097-0-4301-1110-4200-637-00000000	3,199.09
82 00288318	V8200231	CALDWELL PHYS THRPY SPORT REHA	07/23/26		MW	0101-0004-0-5810-1110-1000-637-00000000	178,980.00
82 00288319	V8200009	CALIF WEEKLY EXPLORER INC	07/23/26		MW	0101-0003-0-4301-1110-1000-360-00000000	1,355.18
82 00288319	V8200009	CALIF WEEKLY EXPLORER INC	07/23/26		MW	0101-9017-0-5821-1110-1000-360-00000000	1,725.66
82 00288320	V8207400	CALIFORNIA IT IN EDUCATION	07/23/26		MW	0101-0004-0-5815-0000-7700-810-00000000	750.00
82 00288321	E8204147	CAMMARATO, MATTHEW	07/23/26		MW	0101-0004-0-5220-1110-1000-810-00000000	41.12
82 00288322	V8211565	CANELA SOFTWARE INC	07/23/26		MW	0101-0004-0-4342-1110-3140-706-00010800	3,190.00
82 00288323	E8204086	CAVISH, BRENNEN	07/23/26		MW	0101-0004-0-5220-1110-1000-810-00000000	47.73
82 00288324	E8202861	CORONADO, VICTOR F	07/23/26		MW	0101-0723-0-5240-1110-8200-865-00000000	90.68
82 00288325	V8206789	DOCUMENT TRACKING SERVICE LLC	07/23/26		MW	0101-0004-0-5809-0000-7300-815-00000000	9,900.00
82 00288326	V8209412	EDLIO LLC	07/23/26		MW	0101-0004-0-5815-0000-7700-810-00000000	29,700.00
82 00288327	V8211382	ENOKI EVENTS LLC	07/23/26		MW	0101-2600-0-5240-1110-1000-670-00000000	4,585.00
82 00288328	V8214720	FEDERAL FUNDING ADVISORS LLC	07/23/26		MW	0101-0004-0-5810-1110-1000-810-00000000	19,000.00
82 00288329	V8213915	FINALSITE	07/23/26		MW	0101-0004-0-5815-1110-1000-810-00000000	51,511.00
82 00288330	V8213202	FRAUD HOTLINE LLC	07/23/26		MW	0101-0004-0-5815-1110-1000-810-00000000	1,200.00
82 00288331	E8204221	GOOCH, BRANDON	07/23/26		MW	0101-0004-0-5220-1110-1000-810-00000000	48.26
82 00288332	V8211541	GRAY STEP SOFTWARE INC	07/23/26		MW	0101-0000-0-5815-1110-1000-990-00000000	10,369.03
82 00288333	V8214370	HOME CAMPUS	07/23/26		MW	0101-0004-0-5815-1110-1000-637-00000000	10,120.50
82 00288334	V8200547	HOME DEPOT	07/23/26		MW	0101-0004-0-4343-1110-1000-810-00000000	238.13
82 00288335	V8212264	IDEAL COMPUTER SOUTH INC	07/23/26		MW	0101-0004-0-5660-0000-7700-810-00000000	576.00

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82 00288335	V8212264	IDEAL COMPUTER SOUTH INC	07/23/26		MW	0101-0004-0-5670-0000-7700-810-00000000	4,875.00
82 00288336	E8202808	JACKSON, LINDA M	07/23/26		MW	0101-0723-0-5240-1110-8200-865-00000000	70.60
82 00288337	V8201171	KELLY SPICERS INC.	07/23/26		MW	0101-0004-0-4308-0000-7550-831-00000000	193.96
82 00288338	E8203286	KERANS, THERESA J	07/23/26		MW	0101-0004-0-5220-0000-7200-800-00000000	7.42
82 00288339	V8214508	LEGENDS HOSPITALITY	07/23/26		MW	0101-0791-0-4301-1110-1000-706-00000000	6,400.00
82 00288340	E8204497	MATSUMOTO, LANCE	07/23/26		MW	0101-0004-0-5220-0000-1000-810-00000000	22.55
82 00288341	E8203804	MEZA, LORELY	07/23/26		MW	0101-0004-0-4338-0000-7150-700-00000000	63.63
82 00288342	E8204354	MILLAN, REBECCA	07/23/26		MW	0101-0723-0-5240-1110-8200-865-00000000	12.92
82 00288343	V8200716	MYERS STEVENS	07/23/26		MW	0101-6387-0-5460-3800-1000-646-00000000	1,500.00
82 00288343	V8200716	MYERS STEVENS	07/23/26		MW	0101-9097-0-5440-1110-4200-637-00016200	27,604.81
82 00288344	V8214979	NEXT GEN MATH LLC	07/23/26		MW	0101-0791-0-5815-1110-1000-310-00000000	3,173.75
82 00288344	V8214979	NEXT GEN MATH LLC	07/23/26		MW	0101-3010-0-5815-1110-1000-310-00000000	3,173.75
82 00288345	V8214709	PALI INSTITUTE INC	07/23/26		MW	0101-9015-0-5816-1110-1000-510-00000000	1,500.00
82 00288346	V8213099	PARENTSQUARE INC.	07/23/26		MW	0101-9017-0-5815-1110-1000-480-00000000	2,888.00
82 00288347	E8204248	RETA, YVETTE	07/23/26		MW	0101-0723-0-5240-1110-8200-865-00000000	22.77
82 00288348	E8204312	RIBBE, PIA	07/23/26		MW	0101-6387-0-5220-3800-1000-646-01500000	379.12
82 00288349	E8204371	RUVALCABA, DIANA	07/23/26		MW	0101-0004-0-5220-1110-1000-810-00000000	111.86
82 00288350	E8203252	SALIBY, GEORGE B	07/23/26		MW	0101-0723-0-5240-1110-8200-865-00000000	22.07
82 00288351	E8204615	TARABA, JEREMY	07/23/26		MW	0101-0004-0-5220-1110-1000-810-00000000	34.44
82 00288352	V8200384	THREADCRAFT EMBROIDERY	07/23/26		MW	0101-0004-0-4308-0000-2100-600-00000000	6,390.18
82 00288353	V8205738	VISTA PAINT	07/23/26		MW	0101-8150-0-4313-0000-8110-850-00081700	781.06
82 00288354	E8203461	VITO, SPENCER	07/23/26		MW	0101-0004-0-5220-1110-1000-810-00000000	63.54
82 00288355	V8214516	WESTLAKE HARDWARE INC	07/23/26		MW	0101-8150-0-4313-0000-8110-850-00082700	9.34
82 00288362	V8206409	SEA CLEAR POOLS INC	07/24/26		MW	0101-8150-0-9510-0000-0000-000-00000000	20,105.60
82 00288363	V8209413	SERVPRO OF DOWNEY	07/24/26		MW	0101-8150-0-9510-0000-0000-000-00000000	1,050.86
82 00288364	V8211173	SHERMAN GARNETT & ASSOCIATES	07/24/26		MW	0101-0004-0-4308-0000-7551-833-00000000	80.41
82 00288365	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/24/26		MW	0101-0003-0-4301-1110-1000-510-00000000	471.94
82 00288367	V8203559	AT & T	07/27/26		MW	0101-0001-0-5910-1110-8200-990-00000000	8,264.70
82 00288368	V8200009	CALIF WEEKLY EXPLORER INC	07/27/26		MW	0101-9017-0-5821-1110-1000-450-00000000	3,722.99
82 00288369	V8200304	COLONIAL CHESTERFIELD AT RILEY	07/27/26		MW	0101-9017-0-5816-1110-1000-510-00000000	285.00
82 00288370	V8213821	CREATE A PARTY RENTALS	07/27/26		MW	0101-8150-0-9510-0000-0000-000-00000000	7,631.50
82 00288371	V8200493	GLASBY MAINTENANCE SUPPLY	07/27/26		MW	0101-0004-0-9510-0000-0000-000-00000000	5,729.31
82 00288372	V8200764	ORANGE COUNTY DEPT OF ED	07/27/26		MW	0101-9017-0-9510-0000-0000-000-00000000	518.00

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82 00288373	V8214709	PALI INSTITUTE INC	07/27/26		MW	0101-9015-0-5816-1110-1000-410-00000000	1,500.00
82 00288373	V8214709	PALI INSTITUTE INC	07/27/26		MW	0101-9015-0-5816-1110-1000-500-00000000	1,500.00
82 00288374	E8204625	PARIKH, JITI	07/27/26		MW	0101-0004-0-5220-1110-1000-810-00000000	6.96
82 00288375	V8207666	PEST OPTIONS INC	07/27/26		MW	0101-0004-0-5670-0000-8210-840-00083900	105.88
82 00288376	V8200834	POWERSTRIDE BATTERY CO INC	07/27/26		MW	0101-0004-0-4313-1110-8200-865-00000000	1,387.44
82 00288376	V8200834	POWERSTRIDE BATTERY CO INC	07/27/26		MW	0101-0720-0-4315-5001-3600-865-00000000	624.15
82 00288377	V8211658	SMART & FINAL	07/27/26		MW	0101-2600-0-4301-1110-1000-670-00000000	539.85
82 00288378	E8200335	SPEED, KARRITA E	07/27/26		MW	0101-0723-0-5240-1110-8200-865-00000000	163.91
82 00288379	V8211057	TEAMTALK NETWORKS LLC	07/27/26		MW	0101-0723-0-9510-0000-0000-000-00000000	867.00
82 00288380	V8213010	UNITED BINDING & LAMINATING	07/27/26		MW	0101-0004-0-4308-0000-7550-831-00000000	65.25
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0003-0-4301-1110-1000-310-00000000	295.04
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0003-0-4301-1110-1000-360-00000000	156.42
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0004-0-4308-0000-7150-700-00000000	1,221.40
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0004-0-4308-0000-7400-730-00000000	177.75
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0004-0-4308-0000-7410-730-00000000	308.82
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0004-0-4308-0000-7700-810-00000000	86.96
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0004-0-4343-1110-1000-810-00000000	3,310.64
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0004-0-4308-1110-2100-635-00000000	15.51
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0010-0-4301-1110-1000-635-00000000	222.26
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0791-0-4301-1110-1000-450-00000000	68.78
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0791-0-4301-1110-1000-360-00000000	1,812.60
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-6388-0-4301-3800-1000-646-00094300	18.56
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-6770-0-4301-1110-1000-530-00000000	1,903.82
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-7339-0-4301-3800-1000-646-11090800	84.82
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-7339-0-4301-3800-1000-646-13090800	254.07
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-7339-0-4343-3800-1000-646-13090800	488.29
82 00288385	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-9017-0-4301-1110-1000-450-00000000	131.83
82 00288386	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0003-0-4301-1110-1000-240-00000000	77.58
82 00288386	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-6300-0-4301-1110-1000-635-00015100	1,634.19
82 00288387	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0003-0-4301-1110-1000-510-00000000	189.25
82 00288387	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0003-0-4301-1110-1000-420-00021900	254.43
82 00288387	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0004-0-4308-0000-7150-700-00000000	99.57
82 00288387	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-0720-0-4317-5001-3600-865-00000000	30.67

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82 00288387	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-6300-0-4301-1110-1000-635-00015100	258.11
82 00288387	V8204532	AMAZON.COM CORPORATE CREDIT	07/28/26		MW	0101-6500-0-4301-5001-2100-650-00000000	140.96
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0002-0-4313-0000-8210-510-00083900	11.28
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-100-00000000	19.21
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4303-1110-1000-100-00000000	12,951.05
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-100-00014100	37.10
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-100-00014200	2.83
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5640-1110-1000-100-00014900	85.08
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-100-00015100	29.95
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-110-00000000	8.40
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-110-00015100	47.21
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-110-00016200	17.16
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5815-1110-1000-130-00013500	48.30
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5640-1110-1000-130-00014900	69.36
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-130-00014900	0.02
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-130-00016000	0.96
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5640-1110-1000-140-00014900	163.08
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-140-00014900	0.12
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-140-00016000	0.00
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4210-1110-1000-170-00000000	5.40
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-170-00000000	29.48
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5815-1110-1000-170-00000000	13.04
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-200-00000000	-5.14
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4210-1110-1000-200-00014800	4.72
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-200-00014800	9.88
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-210-00000000	56.70
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-220-00014900	5.42
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4210-1110-1000-220-00015900	5.03
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-230-00000000	0.17
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-230-00014900	29.96
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-240-00000000	1.46
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5640-1110-1000-240-00014900	22.53
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-250-00000000	54.53

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82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-310-00000000	4.42
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5640-1110-1000-310-00014900	46.20
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-380-00000000	-2.87
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4410-1110-1000-380-00000000	-9.88
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-380-00014900	24.75
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5640-1110-1000-390-00014900	64.44
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-410-00000000	52.50
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-410-00014900	22.93
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-420-00014900	16.82
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-430-00014900	3.56
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-460-00014900	11.20
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-480-00014900	5.07
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-490-00014900	16.04
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-500-00014900	1.33
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-500-00014900	0.84
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-510-00014900	11.59
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-530-00000000	231.00
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-5660-1110-1000-530-00014900	13.65
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4308-5750-1110-440-00000000	4.90
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4308-0000-2700-130-00000000	5.92
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4308-0000-2700-110-00000000	21.70
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-400-00020600	8.73
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0003-0-4301-1110-1000-200-00015600	5.14
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0004-0-4308-0000-7150-700-00000000	1.91
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0004-0-4301-0000-7700-810-00000000	0.43
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0004-0-4313-0000-8210-840-00083900	72.53
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0004-0-4301-1110-1000-635-00000000	23.62
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0004-0-4301-1110-1000-810-00000000	65.63
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0004-0-4343-1110-1000-810-00000000	-5.08
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0004-0-6490-1110-7150-700-00000000	25.23
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0004-0-4313-1110-8200-865-00000000	20.18
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0004-0-5690-1110-8200-865-00000000	120.90
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0004-0-4301-1110-1000-637-00000000	22.86

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82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0004-0-4301-1110-1000-706-00010600	-0.65
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0005-0-4303-1110-1000-100-00000000	658.35
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0008-0-4301-0000-8200-805-00000000	29.75
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0720-0-4308-5001-3600-865-00000000	13.50
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0720-0-4315-5001-3600-865-00000000	272.65
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0720-0-4410-5001-3600-865-00000000	218.31
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0720-0-5690-5001-3600-865-00000000	44.20
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0720-0-6590-5001-3600-865-00000000	54.00
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0723-0-4308-1110-3600-865-00000000	13.50
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0723-0-5690-1110-3600-865-00000000	23.78
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0791-0-4301-1110-1000-120-00000000	17.52
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0791-0-4301-1110-1000-635-00000000	3.07
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0791-0-4301-1110-1000-625-00012400	402.59
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0791-0-4301-1110-1000-310-00013100	28.83
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-2600-0-4301-1110-1000-670-00000000	130.65
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-2600-0-4410-1110-1000-670-00000000	129.26
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-2600-0-4313-0000-8500-240-00030100	14.36
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-3010-0-4301-1110-1000-520-00000000	33.69
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-3310-0-4301-5001-2100-650-00000000	15.75
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-3310-0-5240-5001-2100-650-00000000	17.06
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0004-0-5640-1110-1000-646-00000000	14.70
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-0004-0-4410-1110-1000-636-00016200	198.08
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6266-0-4301-1110-1000-685-90190100	3.50
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6300-0-4110-1110-1000-640-00014800	11.64
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6300-0-4301-1110-1000-635-00016000	818.13
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6300-0-4110-1110-1000-640-00015100	9,873.83
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6300-0-4301-1110-1000-640-00015100	350.61
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6300-0-4410-1110-1000-640-00015100	140.00
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6387-0-4301-3800-1000-646-00000000	216.05
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6387-0-4301-3800-1000-646-14000000	106.03
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6388-0-4301-3800-1000-646-00094300	30.63
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6388-0-6490-3800-1000-646-00094300	1,005.81
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6500-0-9510-0000-0000-000-00000000	129.21

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82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6500-0-4301-5750-1190-650-00075400	311.32
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6500-0-4305-5750-1190-650-00075400	21.18
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6500-0-4301-5770-1120-650-00077300	29.48
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6500-0-4301-5770-1190-650-00077200	61.24
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6500-0-4305-5770-1190-650-00077200	4.38
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6500-0-4301-5770-1110-650-00077100	12.24
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-110-00000100	18.10
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-6411-1110-1000-110-00000100	0.00
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-130-00000100	73.52
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4410-1110-1000-130-00000100	231.88
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-6490-1110-1000-130-00000100	377.93
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-140-00000100	228.37
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-200-00000100	46.00
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4410-1110-1000-200-00000100	93.43
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-220-00000100	157.33
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-6490-1110-1000-220-00000100	1,005.81
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4410-1110-1000-240-00000100	37.08
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-5816-1110-1000-240-00000100	49.88
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-5660-1110-1000-621-00000000	0.35
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-420-00000100	0.75
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4410-1110-1000-510-00000100	120.12
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-500-00000100	30.86
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-460-00000100	2.00
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-625-00000000	23.62
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4210-1110-1000-530-00000000	6.91
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-621-00000500	3.37
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4410-1110-1000-621-00000500	18.21
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-6490-1110-1000-621-00000500	1,287.81
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-621-22000100	9.90
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4410-1110-1000-621-22000100	565.06
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4410-1110-1000-621-20000100	38.50
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-621-21000100	2.32
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-6490-1110-1000-621-13000100	360.36

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82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4410-1110-1000-621-10000100	2,114.52
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4410-0000-8500-110-07100400	151.71
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-5240-1110-1000-100-00000300	69.91
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4410-1110-1000-110-00000500	297.50
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-130-00000500	423.06
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-140-00000500	103.60
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-230-00000500	4.58
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-100-00013500	0.00
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6762-0-4301-1110-1000-645-00000100	18.11
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6770-0-4301-1110-1000-410-00000000	25.84
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6770-0-4410-1110-1000-410-00000000	170.89
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6770-0-4301-1110-1000-530-00000000	4.97
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6770-0-4301-1110-1000-340-00000000	49.44
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6770-0-4301-1110-1000-380-00000000	27.07
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6770-0-4410-1110-1000-380-00000000	10.50
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6770-0-5809-1110-1000-380-00000000	1.39
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6770-0-4301-1110-1000-240-00000000	0.00
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6770-0-4301-1110-1000-100-00000000	28.21
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6770-0-4301-1110-1000-110-00000000	154.35
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6770-0-4410-1110-1000-110-00000000	8.78
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6770-0-4301-1110-1000-140-00000000	308.22
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6770-0-4410-1110-1000-140-00000000	112.43
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-6770-0-4301-1110-1000-120-00000000	3.02
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-7339-0-4110-3800-1000-646-11090900	11.73
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-8150-0-5690-0000-8110-250-00081800	24.66
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-8150-0-4410-0000-8110-320-00081300	20.82
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-8150-0-4410-0000-8110-340-00081800	18.44
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-8150-0-5690-0000-8110-400-00082700	14.80
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-8150-0-5240-0000-8110-850-00081000	143.94
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-8150-0-4313-0000-8110-850-00081300	18.51
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-8150-0-4313-0000-8110-850-00081800	84.79
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-8150-0-4313-0000-8110-850-00082700	28.60
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-8150-0-4313-0000-8110-850-00084000	18.16

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82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9017-0-4301-1110-1000-100-00000000	2.40
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9017-0-5816-1110-1000-230-00000000	30.63
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9017-0-6490-1110-1000-230-00000000	801.76
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9017-0-4301-1110-1000-340-00000000	7.62
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9017-0-5816-1110-1000-380-00000000	8.80
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9017-0-4301-1110-1000-510-00000000	304.03
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9017-0-4410-1110-1000-510-00000000	400.88
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9017-0-4308-0000-2700-400-00000000	1.07
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9017-0-4301-1110-1000-100-00015100	35.59
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9017-0-4301-1110-1000-230-00015400	0.00
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9017-0-4301-5001-2700-440-00000000	61.05
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9073-0-4301-1110-1000-100-00019300	35.25
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9073-0-5240-1110-1000-100-00019300	144.38
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9097-0-4301-1110-4200-637-00000000	132.50
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9108-0-4305-5770-1190-650-00077200	14.70
82 00288402	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0101-9108-0-6490-5001-2100-650-00000000	513.80
82 00288403	V8211238	HIGGINSON ARCHITECTS INC	07/28/26		MW	0101-6762-0-9510-0000-0000-000-00000000	2,190.00
82 00288404	V8213672	IRONWOOD PLUMBING INC	07/28/26		MW	0101-8150-0-9510-0000-0000-000-00000000	4,734.74
82 00288405	V8206836	NEW DIMENSION GEN CONSTRUCTION	07/28/26		MW	0101-8150-0-9510-0000-0000-000-00000000	14,558.94
82 00288406	V8211658	SMART & FINAL	07/28/26		MW	0101-2600-0-4301-1110-1000-670-00000000	183.75
82 00288407	V8209170	STARFALL EDUCATION	07/28/26		MW	0101-9017-0-5815-1110-1000-410-00000000	355.00
82 00288412	V8200095	ALBRIGHT LIGHTING PLASTICS	07/29/26		MW	0101-8150-0-4313-0000-8110-850-00082000	381.44
82 00288413	V8200161	B & M LAWN & GARDEN CENTER	07/29/26		MW	0101-0004-0-4313-0000-8220-845-00082800	705.01
82 00288413	V8200161	B & M LAWN & GARDEN CENTER	07/29/26		MW	0101-0004-0-5660-0000-8220-845-00082800	2,528.83
82 00288414	V8209844	CALIFORNIA AUTO REFRIGERATION	07/29/26		MW	0101-0004-0-4313-1110-8200-865-00000000	88.09
82 00288415	V8212180	CINTAS CORPORATION	07/29/26		MW	0101-8150-0-5640-0000-8110-850-00081000	946.12
82 00288416	V8213489	CONGRUENT LIVES INC.	07/29/26		MW	0101-6500-0-5851-5750-1180-650-00077200	5,000.00
82 00288417	V8207165	DIRECT DOOR & HARDWARE INC	07/29/26		MW	0101-8150-0-4313-0000-8110-850-00082700	921.68
82 00288418	V8206179	EDU BUSINESS SOLUTIONS INC	07/29/26		MW	0101-0004-0-5815-0000-7550-831-00000000	5,463.00
82 00288419	V8200482	GANAHL LUMBER CO	07/29/26		MW	0101-8150-0-4313-0000-8110-850-00082700	168.76
82 00288420	V8200957	GOLDEN STATE WATER COMPANY	07/29/26		MW	0101-0001-0-5550-1110-8200-990-00000000	1,286.32
82 00288421	V8200500	GRAINGER	07/29/26		MW	0101-8150-0-4313-0000-8110-850-00081000	42.42
82 00288422	V8200542	HIRSCH PIPE & SUPPLY CO	07/29/26		MW	0101-8150-0-4313-0000-8110-850-00081300	1,039.74

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82 00288423	V8200547	HOME DEPOT	07/29/26		MW	0101-0004-0-4343-1110-1000-810-00000000	536.60
82 00288423	V8200547	HOME DEPOT	07/29/26		MW	0101-8150-0-4313-0000-8110-850-00081000	1,398.13
82 00288424	V8200636	LIGHTSTYLES	07/29/26		MW	0101-8150-0-4313-0000-8110-850-00082000	193.14
82 00288425	V8203799	OCEAN VIEW NONPUBLIC SCHOOL	07/29/26		MW	0101-6500-0-5150-5750-1180-650-00075500	7,614.94
82 00288425	V8203799	OCEAN VIEW NONPUBLIC SCHOOL	07/29/26		MW	0101-6500-0-5851-5001-3600-650-00000000	1,668.58
82 00288426	V8214709	PALI INSTITUTE INC	07/29/26		MW	0101-9015-0-5816-1110-1000-390-00000000	1,500.00
82 00288426	V8214709	PALI INSTITUTE INC	07/29/26		MW	0101-9015-0-5816-1110-1000-450-00000000	1,500.00
82 00288427	V8200795	PARKHOUSE TIRE INC	07/29/26		MW	0101-0720-0-4312-5001-3600-865-00000000	3,368.86
82 00288428	V8200834	POWERSTRIDE BATTERY CO INC	07/29/26		MW	0101-0720-0-4315-5001-3600-865-00000000	298.19
82 00288429	V8206361	RADIO SERVICE INC	07/29/26		MW	0101-8150-0-4313-0000-8110-850-00084000	1,170.59
82 00288430	V8203630	ROCHESTER 100 INC	07/29/26		MW	0101-9017-0-4301-1110-1000-530-00000000	704.70
82 00288431	V8210807	SILVER LINING TRAVEL	07/29/26		MW	0101-0004-0-5240-1110-3130-706-00010900	200.00
82 00288432	V8200954	SO CALIF EDISON CO	07/29/26		MW	0101-0001-0-5540-1110-8200-990-00000000	19.80
82 00288433	V8200955	SO CALIF GAS CO	07/29/26		MW	0101-0001-0-5530-1110-8200-990-00000000	1,494.17
82 00288434	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/29/26		MW	0101-0004-0-4308-0000-7551-833-00000000	25.33
82 00288435	V8201006	SUPPLYMASTER INC	07/29/26		MW	0101-0003-0-4301-1110-1000-350-00000000	319.90
82 00288436	V8201063	UNITED STATES ACADEMIC DECATHL	07/29/26		MW	0101-0003-0-9510-0000-0000-000-00000000	1,309.00
82 00288437	V8213617	VECTOR SOLUTIONS	07/29/26		MW	0101-6500-0-5110-5001-1190-650-00000000	7,500.00
82 00288438	V8214387	WOLF, ADAM	07/29/26		MW	0101-6770-0-4301-1110-1000-130-00000000	2,850.00
82 00288439	V8201132	YORBA LINDA WATER DISTRICT	07/29/26		MW	0101-0001-0-5550-1110-8200-990-00000000	6,797.64
82 00288442	V8200185	ARBOR SCIENTIFIC	07/30/26		MW	0101-0003-0-4301-1110-1000-110-00015100	199.58
82 00288443	V8200149	ATTAINMENT CO INC	07/30/26		MW	0101-6500-0-4301-5750-1190-650-00075400	965.74
82 00288444	V8200161	B & M LAWN & GARDEN CENTER	07/30/26		MW	0101-0004-0-4313-0000-8220-845-00082800	39.84
82 00288444	V8200161	B & M LAWN & GARDEN CENTER	07/30/26		MW	0101-0004-0-5660-0000-8220-845-00082800	267.62
82 00288445	V8200182	BENRICH SERVICE CO IN	07/30/26		MW	0101-8150-0-5670-0000-8110-610-00081300	207.00
82 00288446	V8200189	BIO RAD LABORATORIES	07/30/26		MW	0101-0003-0-4301-1110-1000-110-00000000	971.70
82 00288447	V8208559	C & L CUSTOM VARSITY JACKETS I	07/30/26		MW	0101-6762-0-9510-0000-0000-000-00000000	1,020.31
82 00288448	E8203155	CALLAWAY, MATTHEW	07/30/26		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00288449	E8203074	CAMMARATO, DAVID	07/30/26		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00288450	E8202472	CARMONA, LISA M	07/30/26		MW	0101-0000-0-9330-0000-0000-000-00000000	300.00
82 00288451	V8200258	CDW G INC	07/30/26		MW	0101-0004-0-4301-1110-1000-810-00000000	432.00
82 00288451	V8200258	CDW G INC	07/30/26		MW	0101-0004-0-4343-1110-1000-810-00000000	37,114.20
82 00288452	V8212180	CINTAS CORPORATION	07/30/26		MW	0101-8150-0-5640-0000-8110-850-00081000	473.06

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82 00288453	V8203404	COMMITTEE FOR CHILDREN	07/30/26		MW	0101-0010-0-4301-1110-1000-635-00000000	2,579.56
82 00288454	V8214060	EPS OPERATIONS LLC	07/30/26		MW	0101-9017-0-4301-1110-1000-480-00000000	1,749.55
82 00288455	E8203874	FISHER, LAURA	07/30/26		MW	0101-0000-0-9330-0000-0000-000-00000000	150.00
82 00288456	V8200448	FLINN SCIENTIFIC INC	07/30/26		MW	0101-0003-0-4301-1110-1000-110-00015100	92.14
82 00288457	V8200498	GOPHER SPORT	07/30/26		MW	0101-0003-0-4301-1110-1000-520-00000000	209.11
82 00288458	V8200658	GRAY, TRISHA	07/30/26		MW	0101-0000-0-9330-0000-0000-000-00000000	250.00
82 00288459	V8200561	HERITAGE LANDSCAPE SUPPLY	07/30/26		MW	0101-0004-0-4313-0000-8220-845-00082900	98.90
82 00288460	V8200402	HERZFELD, CHRISTOPHER P	07/30/26		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00288461	V8200547	HOME DEPOT	07/30/26		MW	0101-0003-0-4309-1110-8200-200-00000000	183.37
82 00288461	V8200547	HOME DEPOT	07/30/26		MW	0101-8150-0-4313-0000-8110-850-00081000	4,939.85
82 00288462	V8203647	INTL BACCALAUREATE NORTH AMER	07/30/26		MW	0101-0005-0-5310-1110-1000-100-00000000	13,000.00
82 00288463	V8209845	JACKSON'S AUTO SUPPLY	07/30/26		MW	0101-0720-0-4315-5001-3600-865-00000000	18.89
82 00288464	E8203157	JIMENEZ, RICHARD B	07/30/26		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00288465	E8204209	KOJIMA, DEBRA	07/30/26		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00288466	V8200617	LAKESHORE LEARNING MATERIALS	07/30/26		MW	0101-0010-0-4301-1110-1000-635-00000000	4,472.16
82 00288466	V8200617	LAKESHORE LEARNING MATERIALS	07/30/26		MW	0101-0010-0-4330-1110-1000-635-00000000	1,562.74
82 00288467	V8212799	LEARNING WITHOUT TEARS	07/30/26		MW	0101-0010-0-4301-1110-1000-635-00000000	10,567.23
82 00288468	E8204539	LEBLANC-ESPARZA, DR KYM	07/30/26		MW	0101-0000-0-9330-0000-0000-000-00000000	200.00
82 00288469	E8204645	MURTA, CARLOS ALBERTO	07/30/26		MW	0101-0004-0-4338-0000-7300-815-00000000	112.44
82 00288470	V8200716	MYERS STEVENS	07/30/26		MW	0101-6010-0-5460-1110-1000-670-00000000	4,818.02
82 00288471	V8200764	ORANGE COUNTY DEPT OF ED	07/30/26		MW	0101-0720-0-9510-0000-0000-000-00000000	21,284.32
82 00288471	V8200764	ORANGE COUNTY DEPT OF ED	07/30/26		MW	0101-6387-0-5810-3800-1000-646-13000000	300.00
82 00288471	V8200764	ORANGE COUNTY DEPT OF ED	07/30/26		MW	0101-9017-0-9510-0000-0000-000-00000000	4,343.00
82 00288472	V8214709	PALI INSTITUTE INC	07/30/26		MW	0101-6770-0-5816-1110-1000-480-00000000	1,500.00
82 00288473	V8213099	PARENTSQUARE INC.	07/30/26		MW	0101-0003-0-5815-1110-1000-170-00000000	1,848.00
82 00288474	V8206024	PASCO	07/30/26		MW	0101-0003-0-4301-1110-1000-110-00000000	833.70
82 00288475	E8203047	POLCHOW, DOMINIQUE A	07/30/26		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00288476	E8201345	RUNGE, SHAWNA R	07/30/26		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00288477	E8201722	SAN ROMAN, ANNE	07/30/26		MW	0101-0000-0-9330-0000-0000-000-00000000	200.00
82 00288478	V8210807	SILVER LINING TRAVEL	07/30/26		MW	0101-3310-0-5240-5001-2100-650-00000000	300.00
82 00288479	V8211314	SITEONE LANDSCAPE SUPPLY LLC	07/30/26		MW	0101-0004-0-4313-0000-8220-845-00082900	832.56
82 00288480	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/30/26		MW	0101-0003-0-4301-1110-1000-420-00000000	1,198.43
82 00288481	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/30/26		MW	0101-0003-0-4301-1110-1000-310-00020600	240.31

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82 00288482	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/30/26		MW	0101-6762-0-4301-1110-1000-310-00000100	820.06
82 00288483	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/30/26		MW	0101-0003-0-4301-1110-1000-310-00000000	1,326.23
82 00288484	V8207108	SWAN COMMUNICATIONS	07/30/26		MW	0101-0010-0-4301-1110-1000-635-00000000	432.00
82 00288485	V8204043	THE LIBRARY STORE	07/30/26		MW	0101-0003-0-4301-1110-1000-210-00018300	87.22
82 00288486	E8202564	YOUNG, MICHAEL	07/30/26		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00288492	V8206590	APPLE COMPUTER INC	07/31/26		MW	0101-6010-0-4343-1110-1000-670-00000000	7,528.60
82 00288493	V8201624	B & H PHOTO VIDEO	07/31/26		MW	0101-6387-0-4301-3800-1000-646-20000000	1,708.67
82 00288494	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	07/31/26		MW	0101-0003-0-4301-1110-1000-110-00000000	980.43
82 00288494	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	07/31/26		MW	0101-0003-0-4301-1110-1000-110-00015100	1,533.96
82 00288494	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	07/31/26		MW	0101-6300-0-4301-1110-1000-640-00015100	11,099.24
82 00288494	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	07/31/26		MW	0101-6300-0-4301-1110-1000-685-00015100	6,327.72
82 00288495	V8200332	COSTCO WHOLESALE	07/31/26		MW	0101-0004-0-4343-0000-7700-810-00000000	770.82
82 00288496	V8200348	CURRICULUM ASSOCIATES LLC	07/31/26		MW	0101-6300-0-5815-1110-1000-635-00000000	350,831.50
82 00288497	V8210309	DEL SOL SCHOOL	07/31/26		MW	0101-6500-0-5150-5750-1180-650-00075500	3,437.84
82 00288498	V8211758	EDPUZZLE INC	07/31/26		MW	0101-0003-0-5815-1110-1000-200-00000000	3,350.00
82 00288499	V8213318	EXPLORELEARNING LLC	07/31/26		MW	0101-7435-0-5815-1110-1000-645-00000200	60,350.08
82 00288500	V8214453	FIND YOUR GRIND INC	07/31/26		MW	0101-7399-0-5815-1110-1000-120-00000000	4,500.00
82 00288501	V8200549	HMH EDUCATION COMPANY	07/31/26		MW	0101-7811-0-5810-1110-1000-635-00000000	0.00
82 00288501	V8200549	HMH EDUCATION COMPANY	07/31/26		MW	0101-7811-0-5815-1110-1000-635-00000000	36,000.00
82 00288503	V8206234	INTEGRITY BACKFLOW CO	07/31/26		MW	0101-8150-0-9510-0000-0000-000-00000000	3,485.00
82 00288504	V8211197	IXL LEARNING INC	07/31/26		MW	0101-7435-0-5815-1110-1000-645-00000200	24,095.00
82 00288505	V8200764	ORANGE COUNTY DEPT OF ED	07/31/26		MW	0101-6500-0-9510-0000-0000-000-00000000	250,896.34
82 00288506	V8207666	PEST OPTIONS INC	07/31/26		MW	0101-0004-0-5670-0000-8210-840-00083900	5,238.58
82 00288507	V8213316	PLT4M	07/31/26		MW	0101-0004-0-5815-1110-1000-645-00000000	8,500.00
82 00288508	V8214052	REECE PLUMBING	07/31/26		MW	0101-8150-0-4313-0000-8110-850-00081300	2,261.81
82 00288509	V8200874	RENAISSANCE LEARNING INC	07/31/26		MW	0101-9017-0-5815-1110-1000-410-00000000	8,265.00
82 00288510	V8213066	RIVERSIDE INSIGHTS	07/31/26		MW	0101-0004-0-5815-1110-1000-635-00019600	36,080.00
82 00288511	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/31/26		MW	0101-0003-0-4301-1110-1000-200-00000000	141.65
82 00288511	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/31/26		MW	0101-0003-0-4301-1110-1000-310-00000000	202.54
82 00288511	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/31/26		MW	0101-0003-0-4301-1110-1000-450-00000000	8.47
82 00288511	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/31/26		MW	0101-0003-0-4301-1110-1000-490-00000000	243.89
82 00288511	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/31/26		MW	0101-0003-0-4301-1110-1000-510-00000000	32.31
82 00288511	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/31/26		MW	0101-0003-0-4301-1110-1000-520-00000000	324.46

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82 00288511	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/31/26		MW	0101-0791-0-4301-1110-1000-250-01200000	889.68
82 00288511	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/31/26		MW	0101-9017-0-4301-1110-1000-100-00000000	76.74
82 00288511	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/31/26		MW	0101-9017-0-4301-1110-1000-400-00000000	153.32
82 00288512	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/31/26		MW	0101-0003-0-4301-1110-1000-230-00000000	1,923.92
82 00288513	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/31/26		MW	0101-6770-0-4301-1110-1000-530-00000000	5,473.79
82 00288514	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/31/26		MW	0101-0003-0-4301-1110-1000-450-00000000	692.77
82 00288515	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/31/26		MW	0101-0003-0-4301-1110-1000-340-00000000	186.57
82 00288515	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/31/26		MW	0101-0003-0-4308-0000-2700-110-00000000	61.98
82 00288516	V8201644	STUDIES WEEKLY	07/31/26		MW	0101-0003-0-5815-1110-1000-530-00000000	549.25
82 00288517	V8214193	THE SPEECH PATHOLOGY GROUP INC	07/31/26		MW	0101-6500-0-9510-0000-0000-000-00000000	29,552.80
82 00288518	V8210553	TITAN STUDENT UNION	07/31/26		MW	0101-9017-0-5816-1110-1000-530-00000000	2,403.00
82 00288522	E8202473	AGUILAR, LINDSEY N	08/03/26		MW	0101-6500-0-5220-5750-1130-650-00075100	15.66
82 00288523	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/03/26		MW	0101-6300-0-4301-1110-1000-640-00015100	2,635.60
82 00288523	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/03/26		MW	0101-6300-0-4301-1110-1000-685-00015100	449.62
82 00288524	E8204086	CAVISH, BRENNEN	08/03/26		MW	0101-0004-0-5220-1110-1000-810-00000000	50.46
82 00288525	E8204422	CHAPMAN, HANNAH	08/03/26		MW	0101-0003-0-5240-1110-1000-210-02113100	512.23
82 00288526	E8202937	ESPINOZA, PATRICIA	08/03/26		MW	0101-0004-0-4301-0000-7300-815-00000000	46.00
82 00288527	E8203324	GANGANO, TALIA R	08/03/26		MW	0101-6500-0-5220-5770-1190-651-00077200	13.41
82 00288528	E8200390	GAYTAN, GUADALUPE A	08/03/26		MW	0101-0003-0-4309-1110-8200-110-00000000	86.18
82 00288529	V8200957	GOLDEN STATE WATER COMPANY	08/03/26		MW	0101-0001-0-5550-1110-8200-990-00000000	38,568.56
82 00288530	E8204221	GOOCH, BRANDON	08/03/26		MW	0101-0004-0-5220-1110-1000-810-00000000	47.88
82 00288531	E8202594	GREER, AMY M	08/03/26		MW	0101-6500-0-5220-5770-1190-651-00077200	66.85
82 00288532	E8204497	MATSUMOTO, LANCE	08/03/26		MW	0101-0004-0-5220-1110-1000-810-00000000	40.36
82 00288533	V8214669	MCGRAW HILL LLC	08/03/26		MW	0101-4035-0-5810-1110-1000-635-00000000	63,000.00
82 00288534	V8200265	NOWLAND, KRISTINA M	08/03/26		MW	0101-0004-0-5220-1110-2100-636-00000000	32.98
82 00288535	E8204631	RODRIGUEZ, JUAN	08/03/26		MW	0101-6266-0-5240-1110-1000-685-90290100	50.75
82 00288536	V8214968	ROSE, THESPINA	08/03/26		MW	0101-0005-0-5815-1110-1000-100-00000000	299.00
82 00288537	E8204371	RUVALCABA, DIANA	08/03/26		MW	0101-0004-0-5220-1110-1000-810-00000000	52.64
82 00288538	E8203895	SANCHEZ, GABRIELLA	08/03/26		MW	0101-2600-0-5816-1110-1000-670-00000000	211.00
82 00288539	V8200954	SO CALIF EDISON CO	08/03/26		MW	0101-0001-0-5540-1110-8200-990-00000000	6,034.57
82 00288540	V8200955	SO CALIF GAS CO	08/03/26		MW	0101-0001-0-5530-1110-8200-990-00000000	1,291.88
82 00288541	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/03/26		MW	0101-0003-0-4301-1110-1000-200-00000000	93.14
82 00288541	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/03/26		MW	0101-0003-0-4301-1110-1000-230-00000000	98.44

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82 00288541	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/03/26		MW	0101-0004-0-4301-1110-1000-646-00000000	167.28
82 00288542	V8201006	SUPPLYMASTER INC	08/03/26		MW	0101-0003-0-4301-1110-1000-340-00000000	946.35
82 00288543	E8203577	TUNE, JAMIE	08/03/26		MW	0101-0004-0-5220-0000-7300-815-00000000	7.60
82 00288544	V8205738	VISTA PAINT	08/03/26		MW	0101-8150-0-4313-0000-8110-850-00081700	732.95
82 00288545	V8201091	WALTERS WHOLESALE ELECTRIC	08/03/26		MW	0101-8150-0-4313-0000-8110-850-00082000	597.88
82 00288546	V8201132	YORBA LINDA WATER DISTRICT	08/03/26		MW	0101-0001-0-5550-1110-8200-990-00000000	1,489.20
82 00288552	V8200571	A LATENT IMPRESSION	08/04/26		MW	0101-6500-0-5810-5001-2100-650-00000000	222.00
82 00288553	E8202473	AGUILAR, LINDSEY N	08/04/26		MW	0101-6500-0-5220-5770-1190-651-00077200	23.26
82 00288554	V8207767	AT&T	08/04/26		MW	0101-0004-0-9510-0000-0000-000-00000000	267.45
82 00288555	V8214736	AUSLETICS INC.	08/04/26		MW	0101-9097-0-5810-1110-4200-637-00000000	4,000.00
82 00288556	V8200161	B & M LAWN & GARDEN CENTER	08/04/26		MW	0101-0004-0-4313-0000-8220-845-00082800	298.16
82 00288556	V8200161	B & M LAWN & GARDEN CENTER	08/04/26		MW	0101-0004-0-5660-0000-8220-845-00082800	783.69
82 00288557	V8210503	BERTRAND MUSIC ENTERPRISES	08/04/26		MW	0101-9017-0-4301-1110-1000-640-00000000	1,413.73
82 00288557	V8210503	BERTRAND MUSIC ENTERPRISES	08/04/26		MW	0101-9017-0-4301-1110-1000-621-00000000	4,241.19
82 00288557	V8210503	BERTRAND MUSIC ENTERPRISES	08/04/26		MW	0101-9017-0-4410-1110-1000-621-00000000	1,870.49
82 00288558	V8200258	CDW G INC	08/04/26		MW	0101-0004-0-4342-1110-1000-810-00000000	49,682.50
82 00288558	V8200258	CDW G INC	08/04/26		MW	0101-0004-0-4343-1110-1000-810-00000000	37,230.56
82 00288559	E8204163	DAVISON, NICOLE	08/04/26		MW	0101-0791-0-5240-1110-1000-240-00011200	95.24
82 00288560	V8208858	DECKING SYSTEMS INC	08/04/26		MW	0101-8150-0-9510-0000-0000-000-00000000	3,600.00
82 00288561	V8200119	DEMCO INC	08/04/26		MW	0101-6762-0-9510-0000-0000-000-00000000	3,598.93
82 00288562	V8214718	DEVIL MOUNTAIN WHOLESALE NURSE	08/04/26		MW	0101-0004-0-4313-0000-8220-845-00082900	2,079.58
82 00288563	E8202806	DIAZ, ERICA	08/04/26		MW	0101-0004-0-5240-0000-7400-730-00000000	23.85
82 00288564	V8207165	DIRECT DOOR & HARDWARE INC	08/04/26		MW	0101-8150-0-4313-0000-8110-850-00082700	56.78
82 00288565	E8201132	DOMINGUEZ, RENE E	08/04/26		MW	0101-0723-0-5240-1110-3600-865-00000000	94.00
82 00288566	E8203626	DUNCAN, ASHLEE	08/04/26		MW	0101-0791-0-5240-1110-1000-240-00011200	125.00
82 00288567	V8214545	FOLLETT CONTENT SOLUTION LLC	08/04/26		MW	0101-0003-0-4210-1110-1000-500-00000000	632.30
82 00288568	V8213849	FRONTLINE TECHNOLOGIES GROUP L	08/04/26		MW	0101-0004-0-5815-0000-7150-700-00000000	10,725.00
82 00288569	V8200957	GOLDEN STATE WATER COMPANY	08/04/26		MW	0101-0001-0-5550-1110-8200-990-00000000	66,135.76
82 00288570	V8200500	GRAINGER	08/04/26		MW	0101-8150-0-4313-0000-8110-850-00081000	1,069.02
82 00288571	V8200542	HIRSCH PIPE & SUPPLY CO	08/04/26		MW	0101-8150-0-4313-0000-8110-850-00081300	954.46
82 00288572	V8200547	HOME DEPOT	08/04/26		MW	0101-8150-0-4313-0000-8110-850-00081000	270.79
82 00288573	V8213269	HOULIHAN, PATRICIA K	08/04/26		MW	0101-6500-0-5810-5770-1190-650-00077200	540.00
82 00288574	V8209845	JACKSON'S AUTO SUPPLY	08/04/26		MW	0101-0004-0-4313-1110-8200-865-00000000	340.16

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82 00288575	E8204240	KADHOM, ERICA	08/04/26		MW	0101-0000-0-9330-0000-0000-000000000	200.00
82 00288576	E8200341	LAPORTE, PAUL D	08/04/26		MW	0101-0000-0-9330-0000-0000-000000000	500.00
82 00288576	E8200341	LAPORTE, PAUL D	08/04/26		MW	0101-0791-0-5240-1110-2100-646-00013100	676.03
82 00288577	V8200667	MARDAN SCHOOL	08/04/26		MW	0101-6500-0-5159-5750-1180-650-00075500	1,859.14
82 00288578	V8206325	MUSIC THEATRE INTERNATIONAL	08/04/26		MW	0101-6770-0-5815-1110-1000-450-000000000	740.00
82 00288579	V8200764	ORANGE COUNTY DEPT OF ED	08/04/26		MW	0101-9017-0-9510-0000-0000-000-000000000	672.00
82 00288579	V8200764	ORANGE COUNTY DEPT OF ED	08/04/26		MW	0101-9017-0-5816-1110-1000-420-000000000	1,008.00
82 00288580	E8204423	PEDRAZA JR, BALDWIN	08/04/26		MW	0101-9073-0-5240-1110-2100-706-00019300	41.00
82 00288581	V8207666	PEST OPTIONS INC	08/04/26		MW	0101-0004-0-5670-0000-8210-840-00083900	707.88
82 00288582	V8211710	PITSCO EDUCATION LLC	08/04/26		MW	0101-9017-0-5815-1110-1000-230-000000000	1,450.00
82 00288583	E8204377	PLAZA, FRANCISCA	08/04/26		MW	0101-6500-0-5220-5770-1190-651-00077200	30.02
82 00288584	V8214052	REECE PLUMBING	08/04/26		MW	0101-8150-0-4313-0000-8110-850-00081300	159.00
82 00288585	V8213901	RWC INTERNATIONAL LTD	08/04/26		MW	0101-0720-0-4315-5001-3600-865-000000000	677.00
82 00288586	V8201201	SELPA ADMINISTRATORS	08/04/26		MW	0101-6500-0-5310-5050-2100-650-000000000	1,660.00
82 00288587	V8206263	SIGN MART LLC	08/04/26		MW	0101-0004-0-4308-0000-7550-831-000000000	98.05
82 00288588	V8210807	SILVER LINING TRAVEL	08/04/26		MW	0101-0004-0-5240-1110-1000-637-000000000	900.00
82 00288589	V8200954	SO CALIF EDISON CO	08/04/26		MW	0101-0001-0-5540-1110-8200-990-000000000	40,462.82
82 00288590	V8200955	SO CALIF GAS CO	08/04/26		MW	0101-0001-0-5530-1110-8200-990-000000000	1,426.87
82 00288591	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/04/26		MW	0101-3315-0-4301-5730-1110-650-000000000	62.39
82 00288592	E8200335	SPEED, KARRITA E	08/04/26		MW	0101-0723-0-5240-1110-8200-865-000000000	22.61
82 00288593	E8204641	TOVAR, ARCHELL	08/04/26		MW	0101-6500-0-5220-5770-1190-651-00077200	35.11
82 00288594	E8203461	VITO, SPENCER	08/04/26		MW	0101-0004-0-5220-1110-1000-810-000000000	76.76
82 00288597	V8204532	AMAZON.COM CORPORATE CREDIT	08/05/26		MW	0101-0003-0-4301-1110-1000-110-00015100	285.78
82 00288597	V8204532	AMAZON.COM CORPORATE CREDIT	08/05/26		MW	0101-0003-0-4308-0000-2700-110-000000000	375.88
82 00288597	V8204532	AMAZON.COM CORPORATE CREDIT	08/05/26		MW	0101-0003-0-4301-1110-1000-420-00021900	42.11
82 00288597	V8204532	AMAZON.COM CORPORATE CREDIT	08/05/26		MW	0101-0004-0-4308-0000-7150-700-000000000	264.00
82 00288597	V8204532	AMAZON.COM CORPORATE CREDIT	08/05/26		MW	0101-0720-0-4317-5001-3600-865-000000000	47.39
82 00288597	V8204532	AMAZON.COM CORPORATE CREDIT	08/05/26		MW	0101-0791-0-4301-1110-1000-450-000000000	67.50
82 00288597	V8204532	AMAZON.COM CORPORATE CREDIT	08/05/26		MW	0101-0004-0-4301-1110-1000-636-000000000	152.58
82 00288597	V8204532	AMAZON.COM CORPORATE CREDIT	08/05/26		MW	0101-6300-0-4301-1110-1000-635-00015100	378.53
82 00288597	V8204532	AMAZON.COM CORPORATE CREDIT	08/05/26		MW	0101-6500-0-4301-5001-2100-650-000000000	53.58
82 00288597	V8204532	AMAZON.COM CORPORATE CREDIT	08/05/26		MW	0101-7339-0-4301-3800-1000-646-10090800	405.25
82 00288597	V8204532	AMAZON.COM CORPORATE CREDIT	08/05/26		MW	0101-7339-0-4343-3800-1000-646-10090800	488.29

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82 00288597	V8204532	AMAZON.COM CORPORATE CREDIT	08/05/26		MW	0101-9017-0-4410-1110-1000-390-00000000	1,793.29
82 00288597	V8204532	AMAZON.COM CORPORATE CREDIT	08/05/26		MW	0101-9017-0-4301-1110-1000-706-00000000	818.82
82 00288598	E8201541	AMES, KANDICE L	08/05/26		MW	0101-6266-0-9510-0000-0000-000-00000000	27.04
82 00288599	V8209844	CALIFORNIA AUTO REFRIGERATION	08/05/26		MW	0101-0720-0-4315-5001-3600-865-00000000	185.60
82 00288600	V8200957	GOLDEN STATE WATER COMPANY	08/05/26		MW	0101-0001-0-5550-1110-8200-990-00000000	74,990.95
82 00288601	V8200561	HERITAGE LANDSCAPE SUPPLY	08/05/26		MW	0101-0004-0-9510-0000-0000-000-00000000	6,637.86
82 00288602	V8200547	HOME DEPOT	08/05/26		MW	0101-0004-0-4343-1110-1000-810-00000000	37.45
82 00288603	V8206810	LAKESHORE LEARNING	08/05/26		MW	0101-6500-0-9510-0000-0000-000-00000000	70.67
82 00288604	V8214669	MCGRAW HILL LLC	08/05/26		MW	0101-6300-0-4301-1110-1000-635-00014300	18,820.20
82 00288605	V8214185	MODEL 1 COMMERCIAL VEHICLES IN	08/05/26		MW	0101-0720-0-9510-0000-0000-000-00000000	83,649.54
82 00288606	V8213099	PARENTSQUARE INC.	08/05/26		MW	0101-9017-0-5815-1110-1000-500-00000000	1,907.10
82 00288607	V8200247	PERMA BOUND	08/05/26		MW	0101-0791-0-9510-0000-0000-000-00000000	1,130.45
82 00288608	V8200844	PRO ED INC	08/05/26		MW	0101-6500-0-9510-0000-0000-000-00000000	776.48
82 00288608	V8200844	PRO ED INC	08/05/26		MW	0101-6500-0-4305-5770-1190-650-00077200	33.12
82 00288609	V8206263	SIGN MART LLC	08/05/26		MW	0101-0004-0-4308-0000-7550-831-00000000	217.47
82 00288610	V8200954	SO CALIF EDISON CO	08/05/26		MW	0101-0001-0-5540-1110-8200-990-00000000	19,213.75
82 00288611	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/05/26		MW	0101-0003-0-4301-1110-1000-230-00000000	35.75
82 00288611	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/05/26		MW	0101-0003-0-4301-1110-1000-340-00000000	453.91
82 00288611	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/05/26		MW	0101-0003-0-4301-1110-1000-390-00000000	18.95
82 00288611	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/05/26		MW	0101-0003-0-4301-1110-1000-510-00000000	97.15
82 00288611	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/05/26		MW	0101-0004-0-4301-1110-1000-635-00000000	107.98
82 00288612	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/05/26		MW	0101-0791-0-4308-1110-2100-625-00013300	502.67
82 00288613	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/05/26		MW	0101-0003-0-4301-1110-1000-410-00000000	3,262.32
82 00288614	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/05/26		MW	0101-0003-0-4301-1110-1000-390-00000000	862.82
82 00288615	V8201132	YORBA LINDA WATER DISTRICT	08/05/26		MW	0101-0001-0-5550-1110-8200-990-00000000	8,465.53
82 00288617	V8209673	BSN SPORTS LLC	08/06/26		MW	0101-6762-0-9510-0000-0000-000-00000000	1,376.02
82 00288618	V8209844	CALIFORNIA AUTO REFRIGERATION	08/06/26		MW	0101-0720-0-4315-5001-3600-865-00000000	2,142.10
82 00288619	V8214865	DIFFERENTIATED SOLUTIONS CONSU	08/06/26		MW	0101-7435-0-5810-1110-2100-700-00000500	10,900.00
82 00288620	V8214690	EVERWAY LLC	08/06/26		MW	0101-0003-0-9510-0000-0000-000-00000000	146.98
82 00288621	V8209845	JACKSON'S AUTO SUPPLY	08/06/26		MW	0101-0004-0-4313-1110-8200-865-00000000	5.36
82 00288622	V8201171	KELLY SPICERS INC.	08/06/26		MW	0101-0004-0-4308-0000-7550-831-00000000	453.86
82 00288623	V8206714	MERRIMAC ENGERY GROUP	08/06/26		MW	0101-0723-0-9322-0000-0000-000-00000000	33,707.04
82 00288624	V8206024	PASCO	08/06/26		MW	0101-0003-0-4301-1110-1000-110-00015100	171.72

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82 00288625	V8200834	POWERSTRIDE BATTERY CO INC	08/06/26		MW	0101-0720-0-4315-5001-3600-865-00000000	110.34
82 00288626	V8210299	QUADIENT INC	08/06/26		MW	0101-0004-0-4308-0000-7540-832-00000000	375.02
82 00288627	V8206263	SIGN MART LLC	08/06/26		MW	0101-0004-0-4308-0000-7550-831-00000000	145.92
82 00288628	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/06/26		MW	0101-0003-0-4301-1110-1000-340-00000000	2,936.23
82 00288629	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/06/26		MW	0101-0003-0-4301-1110-1000-230-00000000	72.08
82 00288629	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/06/26		MW	0101-0003-0-4301-1110-1000-390-00000000	140.82
82 00288629	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/06/26		MW	0101-0003-0-4301-1110-1000-410-00000000	6.99
82 00288629	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/06/26		MW	0101-0003-0-4301-1110-1000-420-00000000	80.22
82 00288629	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/06/26		MW	0101-3315-0-4301-5730-1110-650-00000000	199.04
82 00288629	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/06/26		MW	0101-0004-0-4301-1110-1000-646-00000000	63.17
82 00288630	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/06/26		MW	0101-0003-0-4301-1110-1000-490-00000000	880.28
82 00288631	V8213010	UNITED BINDING & LAMINATING	08/06/26		MW	0101-0004-0-4308-0000-7550-831-00000000	65.25
82 00288633	V8200258	CDW G INC	08/07/26		MW	0101-0004-0-4301-1110-1000-810-00000000	368.00
82 00288633	V8200258	CDW G INC	08/07/26		MW	0101-0004-0-4343-1110-1000-810-00000000	31,615.80
82 00288634	V8206979	CITY OF FULLERTON	08/07/26		MW	0101-0001-0-5550-1110-8200-990-00000000	2,790.73
82 00288635	V8213644	CULVER-NEWLIN	08/07/26		MW	0101-0791-0-9510-0000-0000-000-00000000	685.13
82 00288635	V8213644	CULVER-NEWLIN	08/07/26		MW	0101-6762-0-9510-0000-0000-000-00000000	14,630.68
82 00288636	V8207352	DEPARTMENT OF INDUSTRIAL RELAT	08/07/26		MW	0101-8150-0-5670-0000-8110-850-00084800	4,575.00
82 00288637	E8202840	FABRIZIO, DAVID	08/07/26		MW	0101-0723-0-5240-1110-8200-865-00000000	25.00
82 00288638	V8200957	GOLDEN STATE WATER COMPANY	08/07/26		MW	0101-0001-0-5550-1110-8200-990-00000000	10,824.07
82 00288639	E8200341	LAPORTE, PAUL D	08/07/26		MW	0101-0791-0-5240-1110-2100-646-00013100	676.03
82 00288640	E8203716	LEON, ELIZABETH	08/07/26		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00288641	V8203477	MEDCO SUPPLY COMPANY	08/07/26		MW	0101-0003-0-4301-1110-1000-110-00016200	3,004.04
82 00288642	V8200954	SO CALIF EDISON CO	08/07/26		MW	0101-0001-0-5540-1110-8200-990-00000000	174.18
82 00288643	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/07/26		MW	0101-0003-0-4301-1110-1000-310-00000000	362.95
82 00288643	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/07/26		MW	0101-0003-0-4301-1110-1000-400-00000000	151.68
82 00288643	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/07/26		MW	0101-0003-0-4301-1110-1000-520-00000000	320.06
82 00288644	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/07/26		MW	0101-0003-0-4301-1110-1000-400-00000000	2,624.26
82 00288645	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/07/26		MW	0101-0003-0-4301-1110-1000-350-00000000	1,672.48
82 00288646	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/07/26		MW	0101-9017-0-4301-1110-1000-400-00000000	525.65
82 00288647	E8200335	SPEED, KARRITA E	08/07/26		MW	0101-0723-0-5240-1110-8200-865-00000000	25.00
82 00288648	V8201075	VERIZON WIRELESS	08/07/26		MW	0101-8150-0-5940-0000-8110-850-00081000	2,436.57
82 00288649	V8207546	WHITTIER USD	08/07/26		MW	0101-6500-0-5156-5750-1190-650-00075400	14,220.85

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82 00288650	V8214343	ZEN EDUCATE INC	08/07/26		MW	0101-9108-0-5151-5770-1180-650-00077200	556.76
82 00288654	V8212303	5-STAR STUDENTS	08/10/26		MW	0101-0791-0-5815-1110-1000-240-00000000	1,665.00
82 00288655	E8200142	AGUILAR, GINA M	08/10/26		MW	0101-0003-0-9510-0000-0000-000-00000000	352.84
82 00288655	E8200142	AGUILAR, GINA M	08/10/26		MW	0101-9073-0-4338-1110-2100-706-00019300	60.05
82 00288656	V8210792	APRINTIS INC	08/10/26		MW	0101-0003-0-4301-1110-1000-100-00014200	1,915.00
82 00288657	V8207767	AT&T	08/10/26		MW	0101-0004-0-5940-0000-7700-810-00000000	64.50
82 00288658	E8202498	BARTON, SARAH	08/10/26		MW	0101-0003-0-9510-0000-0000-000-00000000	40.00
82 00288659	V8214081	BRIDGEPORT GOLF CARTS	08/10/26		MW	0101-0004-0-5690-1110-8200-865-00000000	67.88
82 00288660	V8213844	BUILDING WINGS LLC	08/10/26		MW	0101-3310-0-5815-5001-2100-650-00000000	14,865.51
82 00288661	V8212180	CINTAS CORPORATION	08/10/26		MW	0101-0004-0-5640-0000-7540-832-00000000	208.04
82 00288661	V8212180	CINTAS CORPORATION	08/10/26		MW	0101-0720-0-5560-5001-8200-865-00000000	663.35
82 00288662	V8213262	CINTAS FIRST AID & SAFETY	08/10/26		MW	0101-0723-0-4317-1110-3600-865-00000000	124.80
82 00288663	E8203838	DAY, HEATHER	08/10/26		MW	0101-9017-0-9510-0000-0000-000-00000000	42.28
82 00288664	V8200119	DEMCO INC	08/10/26		MW	0101-0003-0-4301-1110-1000-110-00015900	3,500.00
82 00288665	E8203765	GIVEN, STEPHANIE	08/10/26		MW	0101-9017-0-9510-0000-0000-000-00000000	179.78
82 00288666	V8200957	GOLDEN STATE WATER COMPANY	08/10/26		MW	0101-0001-0-5550-1110-8200-990-00000000	1,717.41
82 00288667	V8214509	JOHNSON, AMBER	08/10/26		MW	0101-6500-0-5812-5001-2100-650-00000000	407.45
82 00288668	V8210248	LIFTGATE SERVICE	08/10/26		MW	0101-0004-0-4313-1110-8200-865-00000000	844.38
82 00288669	V8200949	SMART & FINAL	08/10/26		MW	0101-0791-0-4301-1110-2495-250-00000000	177.87
82 00288670	V8211658	SMART & FINAL	08/10/26		MW	0101-2600-0-4301-1110-1000-670-00000000	709.64
82 00288671	V8213325	SMOG TECH	08/10/26		MW	0101-0720-0-5690-5001-3600-865-00000000	500.00
82 00288672	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/10/26		MW	0101-0003-0-4301-1110-1000-170-00000000	65.90
82 00288672	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/10/26		MW	0101-0003-0-4301-1110-1000-360-00000000	771.97
82 00288672	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/10/26		MW	0101-0003-0-4308-0000-2700-110-00000000	507.45
82 00288673	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/10/26		MW	0101-0003-0-4301-1110-1000-450-00000000	1,554.73
82 00288674	V8211057	TEAMTALK NETWORKS LLC	08/10/26		MW	0101-0723-0-5910-1110-3600-865-00000000	867.00
82 00288675	E8204249	WESTON, KEITH	08/10/26		MW	0101-0000-0-8699-0000-0000-000-00000000	419.13
82 00288676	V8201132	YORBA LINDA WATER DISTRICT	08/10/26		MW	0101-0001-0-5550-1110-8200-990-00000000	28,461.20
82 00288677	E8204548	ZIDES, MICHAEL D	08/10/26		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00288679	V8200074	A Z BUS SALES INC	08/11/26		MW	0101-0720-0-4315-5001-3600-865-00000000	1,976.23
82 00288679	V8200074	A Z BUS SALES INC	08/11/26		MW	0101-0723-0-4315-1110-3600-865-00000000	1,181.64
82 00288680	V8206590	APPLE COMPUTER INC	08/11/26		MW	0101-9108-0-4343-5770-1190-650-00077200	1,411.62
82 00288681	V8201624	B & H PHOTO VIDEO	08/11/26		MW	0101-9073-0-4301-1110-1000-706-00019300	1,321.64

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82 00288682	V8200258	CDW G INC	08/11/26		MW	0101-0004-0-4410-0000-7400-730-00000000	1,434.13
82 00288682	V8200258	CDW G INC	08/11/26		MW	0101-0004-0-4301-1110-1000-810-00000000	128.85
82 00288682	V8200258	CDW G INC	08/11/26		MW	0101-0004-0-4343-1110-1000-810-00000000	972.75
82 00288682	V8200258	CDW G INC	08/11/26		MW	0101-9073-0-4343-1110-1000-706-00019300	1,510.01
82 00288683	V8206493	CLAY-KING.COM	08/11/26		MW	0101-6770-0-9510-0000-0000-000-00000000	1,338.65
82 00288684	E8204646	COLLINS, CRAIG	08/11/26		MW	0101-0003-0-9510-0000-0000-000-00000000	191.15
82 00288685	V8214060	EPS OPERATIONS LLC	08/11/26		MW	0101-9108-0-4301-5001-2100-650-00000000	9,563.53
82 00288686	V8213838	EVERDRIVEN TECHNOLOGIES	08/11/26		MW	0101-0720-0-9510-0000-0000-000-00000000	314.88
82 00288686	V8213838	EVERDRIVEN TECHNOLOGIES	08/11/26		MW	0101-0720-0-5812-5001-3600-865-00000000	3,590.00
82 00288687	V8210119	FACTORY MOTOR PARTS	08/11/26		MW	0101-0004-0-4313-1110-8200-865-00000000	332.34
82 00288687	V8210119	FACTORY MOTOR PARTS	08/11/26		MW	0101-0720-0-4315-5001-3600-865-00000000	2,445.17
82 00288688	E8204198	FITZGERALD, CHRISTOPHER	08/11/26		MW	0101-0791-0-5240-1110-1000-130-02113100	176.98
82 00288689	V8200446	FLEET SERVICES	08/11/26		MW	0101-0720-0-4315-5001-3600-865-00000000	510.97
82 00288689	V8200446	FLEET SERVICES	08/11/26		MW	0101-0723-0-4315-1110-3600-865-00000000	7,351.61
82 00288690	V8200448	FLINN SCIENTIFIC INC	08/11/26		MW	0101-0003-0-4301-1110-1000-110-00015100	982.76
82 00288691	V8208360	GOLD COAST TOURS	08/11/26		MW	0101-0723-0-5816-1110-1000-865-00000000	2,960.32
82 00288692	V8200498	GOPHER SPORT	08/11/26		MW	0101-0010-0-4301-1110-1000-635-00000000	2,198.92
82 00288693	V8211829	HELP FOR BRAIN INJURED CHILDRE	08/11/26		MW	0101-6500-0-5150-5750-1180-650-00075500	7,348.85
82 00288694	V8201171	KELLY SPICERS INC.	08/11/26		MW	0101-0004-0-4308-0000-7550-831-00000000	257.09
82 00288695	V8200617	LAKESHORE LEARNING MATERIALS	08/11/26		MW	0101-0010-0-4301-1110-1000-635-00000000	4,472.16
82 00288695	V8200617	LAKESHORE LEARNING MATERIALS	08/11/26		MW	0101-0010-0-4330-1110-1000-635-00000000	1,562.74
82 00288696	V8200679	MCFADDEN DALE HARDWARE	08/11/26		MW	0101-0723-0-4315-1110-3600-865-00000000	419.96
82 00288697	V8214311	MUFFLER MAN ENT INC	08/11/26		MW	0101-0720-0-5690-5001-3600-865-00000000	1,705.00
82 00288698	V8214875	NEW HAVEN MOVING EQUIPMENT	08/11/26		MW	0101-6500-0-4301-5001-2100-650-00000000	4,091.18
82 00288699	V8200250	P Y L U S D	08/11/26		MW	0101-0000-0-3353-0000-0000-000-00000000	617.92
82 00288699	V8200250	P Y L U S D	08/11/26		MW	0101-0000-0-3354-0000-0000-000-00000000	7,115.60
82 00288699	V8200250	P Y L U S D	08/11/26		MW	0101-0000-0-9551-0000-0000-000-00000000	6,189.51
82 00288699	V8200250	P Y L U S D	08/11/26		MW	0101-0000-0-8710-0000-0000-990-00000000	17,500.00
82 00288699	V8200250	P Y L U S D	08/11/26		MW	0101-0004-0-9551-0000-0000-000-00000000	744.74
82 00288699	V8200250	P Y L U S D	08/11/26		MW	0101-0004-0-5809-0000-7300-815-00000000	-734.81
82 00288699	V8200250	P Y L U S D	08/11/26		MW	0101-3310-0-5240-5001-2100-650-00000000	71.08
82 00288699	V8200250	P Y L U S D	08/11/26		MW	0101-6387-0-5240-3800-1000-646-10000000	355.99
82 00288699	V8200250	P Y L U S D	08/11/26		MW	0101-9017-0-4301-1110-1000-240-00000000	75.00

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82 00288699	V8200250	P Y L U S D	08/11/26		MW	0101-9017-0-4301-1110-1000-250-00000000	10.00
82 00288699	V8200250	P Y L U S D	08/11/26		MW	0101-9097-0-8699-0000-0000-637-00000000	4,797.50
82 00288700	V8214987	PERRY WEATHER INC.	08/11/26		MW	0101-0004-0-5815-1110-1000-637-00000000	25,883.50
82 00288701	E8204647	RUIZ, AARON	08/11/26		MW	0101-0791-0-5240-1110-1000-130-02113100	126.98
82 00288702	V8214458	RUSH TRUCK CENTERS OF CALIFORN	08/11/26		MW	0101-0723-0-4315-1110-3600-865-00000000	1,560.52
82 00288703	E8203569	SCHMIEG, RICHARD	08/11/26		MW	0101-0003-0-9510-0000-0000-000-00000000	67.29
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-0003-0-4301-1110-1000-320-00000000	717.75
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-0003-0-4301-1110-1000-410-00000000	1,386.56
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-0003-0-4308-1110-1000-420-00000000	1,027.69
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-0003-0-4301-1110-1000-460-00000000	1,027.68
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-0003-0-4301-1110-1000-490-00000000	717.75
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-0003-0-4301-1110-1000-520-00000000	538.31
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-0003-0-4210-1110-2420-330-00000000	1,957.50
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-0791-0-4301-1110-1000-430-00000000	978.75
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-0791-0-4210-1110-1000-380-00000000	1,141.88
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-0791-0-4301-1110-1000-450-00000000	1,174.50
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-0791-0-4301-1110-1000-230-00000000	978.75
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-0791-0-4301-1110-1000-340-00000000	946.13
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-0791-0-4301-1110-1000-310-00019300	1,141.88
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-9017-0-4301-1110-1000-350-00000000	864.56
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-9017-0-4301-1110-1000-400-00000000	978.75
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-9017-0-4301-1110-1000-480-00000000	835.20
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-9017-0-4301-1110-1000-500-00000000	701.44
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-9017-0-4301-1110-1000-510-00000000	652.50
82 00288704	V8201248	SCHOOL MATE	08/11/26		MW	0101-9017-0-4301-1110-1000-530-00000000	978.75
82 00288705	V8206409	SEA CLEAR POOLS INC	08/11/26		MW	0101-8150-0-5670-0000-8110-100-00080800	4,613.79
82 00288705	V8206409	SEA CLEAR POOLS INC	08/11/26		MW	0101-8150-0-5670-0000-8110-110-00080800	4,613.79
82 00288705	V8206409	SEA CLEAR POOLS INC	08/11/26		MW	0101-8150-0-5670-0000-8110-130-00080800	4,613.79
82 00288705	V8206409	SEA CLEAR POOLS INC	08/11/26		MW	0101-8150-0-5670-0000-8110-140-00080800	4,825.24
82 00288706	V8207774	SELMAN CHEVROLET	08/11/26		MW	0101-0720-0-4315-5001-3600-865-00000000	3,043.79
82 00288707	V8207774	SELMAN CHEVROLET	08/11/26		MW	0101-0004-0-5690-1110-8200-865-00000000	285.00
82 00288708	V8200954	SO CALIF EDISON CO	08/11/26		MW	0101-0001-0-5540-1110-8200-990-00000000	303,545.82
82 00288709	V8200955	SO CALIF GAS CO	08/11/26		MW	0101-0001-0-5530-1110-8200-990-00000000	188.64

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82 00288710	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/11/26		MW	0101-0003-0-4301-1110-1000-520-00000000	1,786.24
82 00288711	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/11/26		MW	0101-0003-0-4301-1110-1000-400-00020600	147.44
82 00288711	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/11/26		MW	0101-0720-0-4308-5001-3600-865-00000000	49.88
82 00288711	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/11/26		MW	0101-9017-0-4410-1110-1000-390-00000000	2,394.68
82 00288712	V8201001	SUPER DUPER SCHOOL INC	08/11/26		MW	0101-9108-0-4305-5770-1190-650-00077200	357.79
82 00288713	V8213324	SUPPLY SOLUTIONS	08/11/26		MW	0101-0002-0-4313-0000-8210-360-00083900	4,314.13
82 00288713	V8213324	SUPPLY SOLUTIONS	08/11/26		MW	0101-0002-0-4313-0000-8210-510-00083900	2,180.24
82 00288714	V8201006	SUPPLYMASTER INC	08/11/26		MW	0101-2600-0-4343-1110-1000-670-00000000	345.83
82 00288715	V8210553	TITAN STUDENT UNION	08/11/26		MW	0101-9017-0-5816-1110-1000-480-00000000	3,597.50
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0003-0-5816-1110-1000-100-00016400	887.74
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-4301-0000-7150-700-00000000	316.94
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-4308-0000-7150-700-00000000	24.26
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-4338-0000-7150-700-00000000	1,107.77
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-5310-0000-7150-700-00000000	20.00
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-4308-0000-7400-730-00000000	382.55
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-4338-0000-7400-730-00000000	353.45
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-5310-0000-7400-730-00000000	125.00
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-5815-0000-7700-810-00000000	118.71
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-4338-1110-1000-600-00000000	553.52
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-5240-1110-1000-600-00000000	900.00
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-4301-1110-1000-645-00000000	330.00
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-4308-1110-2100-600-00000000	6,408.93
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-4313-1110-8200-865-00000000	1,156.82
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0008-0-5660-0000-8200-805-10100000	21.99
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0720-0-4317-5001-3600-865-00000000	3,161.88
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0720-0-4323-5001-3600-865-00000000	49.99
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0720-0-5815-5001-3600-865-00000000	53.88
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0723-0-5240-1110-3600-865-00000000	5,101.94
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-4035-0-5240-1110-1000-625-00019100	2,196.00
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-4308-0000-2100-600-00000000	12.70
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-0004-0-5240-1110-2100-646-00000000	194.35
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-6387-0-5816-3800-1000-646-13000000	1,794.00
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-6500-0-5815-5001-2100-650-00000000	3,000.00

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82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-6770-0-4301-1110-1000-200-00000000	808.09
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-7339-0-5240-3800-1000-646-14090800	128.13
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-7339-0-5240-3800-1000-646-10090800	128.11
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-7339-0-5240-3800-1000-646-11090800	128.13
82 00288716	V8201419	U.S. BANK	08/11/26		MW	0101-7339-0-5240-3800-1000-646-13090800	128.13
82 00288717	V8214947	VANGUARD MUSIC AND PERFORMING	08/11/26		MW	0101-9014-0-4301-1110-1000-640-00000000	600.00
82 00288723	V8211563	A-LINE INC CRANE RENTAL	08/12/26		MW	0101-8150-0-5640-0000-8110-850-00081000	1,474.65
82 00288724	V8211254	ALL CITY MANAGEMENT SERVICES I	08/12/26		MW	0101-0004-0-9510-0000-0000-000-00000000	2,489.04
82 00288724	V8211254	ALL CITY MANAGEMENT SERVICES I	08/12/26		MW	0101-0004-0-5810-1110-8200-865-00000000	414.84
82 00288725	V8206590	APPLE COMPUTER INC	08/12/26		MW	0101-6500-0-4342-5750-1190-650-00075400	299.99
82 00288725	V8206590	APPLE COMPUTER INC	08/12/26		MW	0101-6500-0-4343-5750-1190-650-00075400	470.54
82 00288725	V8206590	APPLE COMPUTER INC	08/12/26		MW	0101-9108-0-4342-5770-1190-650-00077200	1,099.96
82 00288725	V8206590	APPLE COMPUTER INC	08/12/26		MW	0101-9108-0-4343-5770-1190-650-00077200	1,882.16
82 00288726	V8200146	ATKINSON ANDEL LOYA RUUD & ROM	08/12/26		MW	0101-0001-0-5807-0000-7200-990-00000000	2,488.50
82 00288727	V8200161	B & M LAWN & GARDEN CENTER	08/12/26		MW	0101-0004-0-4313-0000-8220-845-00082800	446.63
82 00288727	V8200161	B & M LAWN & GARDEN CENTER	08/12/26		MW	0101-0004-0-5660-0000-8220-845-00082800	608.60
82 00288728	V8206633	BEACON DAY SCHOOL	08/12/26		MW	0101-6500-0-5151-5750-1180-650-00075500	2,206.77
82 00288728	V8206633	BEACON DAY SCHOOL	08/12/26		MW	0101-6500-0-5851-5001-3600-650-00000000	11,878.28
82 00288729	V8213647	BREA URGENT CARE INC.	08/12/26		MW	0101-0004-0-5810-0000-3600-865-00000000	470.00
82 00288730	E8202025	CASTRO, JESSE N	08/12/26		MW	0101-8150-0-5240-0000-8110-850-00081000	586.66
82 00288731	V8212180	CINTAS CORPORATION	08/12/26		MW	0101-0004-0-5640-0000-7540-832-00000000	70.81
82 00288731	V8212180	CINTAS CORPORATION	08/12/26		MW	0101-8150-0-5640-0000-8110-850-00081000	1,194.92
82 00288732	V8213262	CINTAS FIRST AID & SAFETY	08/12/26		MW	0101-0723-0-4317-1110-3600-865-00000000	124.61
82 00288733	V8201131	CITY OF YORBA LINDA	08/12/26		MW	0101-8150-0-5680-0000-8110-140-00081200	114.78
82 00288733	V8201131	CITY OF YORBA LINDA	08/12/26		MW	0101-8150-0-9510-0000-0000-000-00000000	12,433.44
82 00288734	V8200332	COSTCO WHOLESALE	08/12/26		MW	0101-0004-0-4343-0000-7700-810-00000000	2,262.67
82 00288735	V8214996	DISHA PERFORMING ARTS INC	08/12/26		MW	0101-0008-0-5808-0000-8200-111-10200000	3,925.00
82 00288736	E8203590	ESCALERAS-NAPPI, KATHLEEN	08/12/26		MW	0101-0003-0-5240-1110-1000-510-00000000	145.60
82 00288737	V8213825	ESPERANZA HIGH SCHOOL ASB	08/12/26		MW	0101-9097-0-5310-1110-4200-637-00000000	110.00
82 00288738	V8214130	FOLLETT HIGHER EDUCATION GROUP	08/12/26		MW	0101-7339-0-4110-3800-1000-646-16090900	2,796.95
82 00288738	V8214130	FOLLETT HIGHER EDUCATION GROUP	08/12/26		MW	0101-7339-0-4110-3800-1000-646-11090900	2,723.75
82 00288739	V8200500	GRAINGER	08/12/26		MW	0101-8150-0-4313-0000-8110-850-00081000	393.69
82 00288740	V8205938	HEINEMANN	08/12/26		MW	0101-6300-0-4301-1110-1000-635-00015000	5,541.08

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82 00288740	V8205938	HEINEMANN	08/12/26		MW	0101-6300-0-5815-1110-1000-635-00015000	234,058.50
82 00288741	V8200542	HIRSCH PIPE & SUPPLY CO	08/12/26		MW	0101-8150-0-4313-0000-8110-850-00081300	1,220.81
82 00288742	V8200547	HOME DEPOT	08/12/26		MW	0101-0004-0-4308-0000-7540-832-00000000	594.06
82 00288742	V8200547	HOME DEPOT	08/12/26		MW	0101-0004-0-4343-1110-1000-810-00000000	102.05
82 00288742	V8200547	HOME DEPOT	08/12/26		MW	0101-8150-0-4313-0000-8110-850-00081000	1,814.29
82 00288743	V8206234	INTEGRITY BACKFLOW CO	08/12/26		MW	0101-8150-0-9510-0000-0000-000-00000000	1,073.92
82 00288744	V8211150	JOHN TRACY CLINIC	08/12/26		MW	0101-6500-0-5810-5750-1190-650-00075400	427.54
82 00288745	V8214699	LOVE'S ALTERNATIVE ENERGY	08/12/26		MW	0101-0723-0-4348-1110-3600-865-00000000	6,622.72
82 00288746	V8210095	ORANGE COUNTY FIRE PROTECTION	08/12/26		MW	0101-8150-0-5670-0000-8110-850-00084000	24,816.68
82 00288747	V8207354	PROFESSIONAL TURF SPECIALTIES	08/12/26		MW	0101-8150-0-5690-0000-8110-490-00084500	16,055.00
82 00288747	V8207354	PROFESSIONAL TURF SPECIALTIES	08/12/26		MW	0101-8150-0-5690-0000-8110-410-00084500	13,900.00
82 00288748	V8206361	RADIO SERVICE INC	08/12/26		MW	0101-8150-0-4313-0000-8110-850-00084000	550.44
82 00288749	V8200088	RAPTOR TECHNOLOGIES LLC	08/12/26		MW	0101-0004-0-5810-1110-1000-706-00000000	124,126.91
82 00288749	V8200088	RAPTOR TECHNOLOGIES LLC	08/12/26		MW	0101-0004-0-5810-1110-3900-706-00000000	0.00
82 00288749	V8200088	RAPTOR TECHNOLOGIES LLC	08/12/26		MW	0101-0004-0-5815-1110-3900-706-00000000	24,081.75
82 00288750	V8200869	REFRIGERATION SUPPLIES DIST	08/12/26		MW	0101-8150-0-4313-0000-8110-850-00081800	1,324.42
82 00288751	V8211009	RIGHT RESPONSE LLC	08/12/26		MW	0101-0004-0-5815-0000-7700-810-00000000	21,073.50
82 00288752	V8210807	SILVER LINING TRAVEL	08/12/26		MW	0101-3310-0-5240-5001-2100-650-00000000	60.00
82 00288753	V8200954	SO CALIF EDISON CO	08/12/26		MW	0101-0001-0-5540-1110-8200-990-00000000	31,360.73
82 00288754	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/12/26		MW	0101-0003-0-4301-1110-1000-340-00000000	339.67
82 00288754	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/12/26		MW	0101-0003-0-4301-1110-1000-410-00000000	77.55
82 00288754	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/12/26		MW	0101-0003-0-4301-5001-2700-441-00000000	155.39
82 00288754	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/12/26		MW	0101-0004-0-4308-0000-7530-830-00000000	637.59
82 00288755	V8213324	SUPPLY SOLUTIONS	08/12/26		MW	0101-0002-0-4313-0000-8210-340-00083900	77.38
82 00288755	V8213324	SUPPLY SOLUTIONS	08/12/26		MW	0101-0002-0-4313-0000-8210-400-00083900	158.72
82 00288755	V8213324	SUPPLY SOLUTIONS	08/12/26		MW	0101-0002-0-4313-0000-8210-410-00083900	2,481.96
82 00288755	V8213324	SUPPLY SOLUTIONS	08/12/26		MW	0101-6500-0-4309-5750-1110-651-00075200	483.46
82 00288756	V8201030	TIME & ALARM SYSTEMS	08/12/26		MW	0101-8150-0-5660-0000-8110-850-00084000	1,389.00
82 00288757	V8210553	TITAN STUDENT UNION	08/12/26		MW	0101-9017-0-5816-1110-1000-490-00000000	781.00
82 00288758	V8214522	UNITED BEHAVIOR CONSULTANTS	08/12/26		MW	0101-6500-0-5810-5750-1110-650-00075200	758.88
82 00288759	V8214042	VEIT LLC	08/12/26		MW	0101-0004-0-5660-0000-7550-831-00014900	349.98
82 00288759	V8214042	VEIT LLC	08/12/26		MW	0101-0004-0-7438-1110-9100-831-00014900	12.98
82 00288760	V8214072	WATER AND WIFI LLC	08/12/26		MW	0101-8150-0-9510-0000-0000-000-00000000	4,727.36

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82 00288761	V8214343	ZEN EDUCATE INC	08/12/26		MW	0101-9108-0-5151-5770-1180-650-00077200	2,221.77
82 00288766	V8200571	A LATENT IMPRESSION	08/13/26		MW	0101-2600-0-5810-1110-1000-670-00000000	592.00
82 00288767	V8201867	ANIXTER DISTRIBUTION	08/13/26		MW	0101-8150-0-4313-0000-8110-850-00081400	70.40
82 00288768	V8207366	AUGUSTIN EGELSEE LLP	08/13/26		MW	0101-6500-0-5817-5001-2100-650-00000000	15,500.00
82 00288769	V8200161	B & M LAWN & GARDEN CENTER	08/13/26		MW	0101-0004-0-4313-0000-8220-845-00082800	414.80
82 00288769	V8200161	B & M LAWN & GARDEN CENTER	08/13/26		MW	0101-0004-0-5660-0000-8220-845-00082800	2,994.83
82 00288770	V8214682	BLUETRITON BRANDS INC	08/13/26		MW	0101-8150-0-5640-0000-8110-850-00081000	399.62
82 00288771	V8200825	CITY OF PLACENTIA	08/13/26		MW	0101-0003-0-5809-1110-1000-110-00000000	1,214.96
82 00288772	V8201131	CITY OF YORBA LINDA	08/13/26		MW	0101-8150-0-9510-0000-0000-000-00000000	3,290.35
82 00288773	V8200303	COLLINS BUSINESS EQUIPMENT	08/13/26		MW	0101-8150-0-5660-0000-8110-850-00081000	6,485.01
82 00288774	V8200332	COSTCO WHOLESALE	08/13/26		MW	0101-0003-0-4338-0000-2700-200-00000000	225.74
82 00288775	V8214999	DA VINCI SCHOOLS FUND	08/13/26		MW	0101-6770-0-5310-1110-1000-100-00000000	450.00
82 00288776	V8214291	DUNN-EDWARDS CORPORATION	08/13/26		MW	0101-8150-0-4313-0000-8110-850-00081700	39.70
82 00288777	V8201847	FAIRWAY FORD	08/13/26		MW	0101-0004-0-4313-1110-8200-865-00000000	234.73
82 00288778	V8214977	FLEETIO	08/13/26		MW	0101-0004-0-5809-1110-8200-865-00000000	1,200.00
82 00288778	V8214977	FLEETIO	08/13/26		MW	0101-0720-0-5660-5001-3600-865-00000000	9,000.00
82 00288778	V8214977	FLEETIO	08/13/26		MW	0101-0720-0-5809-5001-3600-865-00000000	600.00
82 00288778	V8214977	FLEETIO	08/13/26		MW	0101-0723-0-5660-1110-3600-865-00000000	9,000.00
82 00288778	V8214977	FLEETIO	08/13/26		MW	0101-0723-0-5809-1110-3600-865-00000000	600.00
82 00288779	V8200448	FLINN SCIENTIFIC INC	08/13/26		MW	0101-0003-0-4301-1110-1000-110-00000000	467.44
82 00288780	V8209770	FULLER ENGINEERING INC	08/13/26		MW	0101-8150-0-5670-0000-8110-850-00080800	22,671.04
82 00288781	V8200547	HOME DEPOT	08/13/26		MW	0101-0003-0-4309-1110-8200-100-00000000	397.06
82 00288781	V8200547	HOME DEPOT	08/13/26		MW	0101-6770-0-4301-1110-1000-130-00000000	120.03
82 00288781	V8200547	HOME DEPOT	08/13/26		MW	0101-8150-0-4313-0000-8110-850-00081000	499.34
82 00288782	V8214967	IVIE, JEREMY AND LAURA	08/13/26		MW	0101-6500-0-5812-5001-2100-650-00000000	5,100.00
82 00288783	V8207666	PEST OPTIONS INC	08/13/26		MW	0101-0004-0-5670-0000-8210-840-00083900	2,482.70
82 00288784	V8214052	REECE PLUMBING	08/13/26		MW	0101-8150-0-4313-0000-8110-850-00081300	418.02
82 00288785	V8200869	REFRIGERATION SUPPLIES DIST	08/13/26		MW	0101-8150-0-4313-0000-8110-850-00081800	10,104.44
82 00288786	V8213495	SAFETY COMPLIANCE COMPANY	08/13/26		MW	0101-8150-0-5853-0000-8110-850-00081000	325.00
82 00288787	V8206409	SEA CLEAR POOLS INC	08/13/26		MW	0101-8150-0-5670-0000-8110-100-00080800	4,613.79
82 00288787	V8206409	SEA CLEAR POOLS INC	08/13/26		MW	0101-8150-0-5670-0000-8110-110-00080800	4,613.79
82 00288787	V8206409	SEA CLEAR POOLS INC	08/13/26		MW	0101-8150-0-5670-0000-8110-130-00080800	4,613.79
82 00288787	V8206409	SEA CLEAR POOLS INC	08/13/26		MW	0101-8150-0-5670-0000-8110-140-00080800	4,825.24

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82 00288788	V8200949	SMART & FINAL	08/13/26		MW	0101-0003-0-4301-1110-1000-120-00000000	67.35
82 00288788	V8200949	SMART & FINAL	08/13/26		MW	0101-0003-0-4338-0000-2700-210-00000000	397.00
82 00288788	V8200949	SMART & FINAL	08/13/26		MW	0101-0791-0-4301-1110-2495-250-00000000	211.60
82 00288789	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/13/26		MW	0101-0003-0-4301-1110-1000-430-00000000	355.62
82 00288789	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/13/26		MW	0101-0003-0-4301-1110-1000-510-00000000	-58.38
82 00288789	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/13/26		MW	0101-0004-0-4308-0000-7551-833-00000000	217.94
82 00288789	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/13/26		MW	0101-0004-0-4301-1110-1000-635-00000000	-107.98
82 00288789	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/13/26		MW	0101-6010-0-4301-1110-1000-670-00000000	640.46
82 00288790	V8213324	SUPPLY SOLUTIONS	08/13/26		MW	0101-0002-0-4313-0000-8210-310-00083900	1,566.74
82 00288791	V8201006	SUPPLYMASTER INC	08/13/26		MW	0101-0004-0-4308-0000-7300-815-00000000	514.55
82 00288792	V8208827	THYSSENKRUPP ELEVATOR CORP	08/13/26		MW	0101-8150-0-5660-0000-8110-850-00084800	444.24
82 00288793	V8201524	U S AIRCONDITIONING DISTRIBUTO	08/13/26		MW	0101-8150-0-4313-0000-8110-850-00081800	1,259.76
82 00288794	V8205738	VISTA PAINT	08/13/26		MW	0101-8150-0-4313-0000-8110-850-00081700	1,370.94
82 00288795	V8201091	WALTERS WHOLESALE ELECTRIC	08/13/26		MW	0101-8150-0-4313-0000-8110-850-00082000	371.73
82 00288796	V8214516	WESTLAKE HARDWARE INC	08/13/26		MW	0101-8150-0-4313-0000-8110-850-00082700	157.22
82 00288805	V8203366	4 IMPRINT	08/14/26		MW	0101-9017-0-4301-1110-1000-490-00000000	280.04
82 00288806	V8213568	ADVANCE TRUCK PAINTING INC	08/14/26		MW	0101-0723-0-5690-1110-3600-865-00000000	4,666.00
82 00288807	V8200182	BENRICH SERVICE CO IN	08/14/26		MW	0101-8150-0-5670-0000-8110-610-00081300	225.00
82 00288808	V8211316	CALIFORNIA SCHOOL BOARD ASSOC	08/14/26		MW	0101-0004-0-5310-0000-7150-700-00000000	39,273.00
82 00288809	V8212180	CINTAS CORPORATION	08/14/26		MW	0101-0004-0-5640-0000-7540-832-00000000	70.81
82 00288810	V8214166	DELTAMATH SOLUTIONS INC	08/14/26		MW	0101-0003-0-5815-1110-1000-120-00000000	180.00
82 00288810	V8214166	DELTAMATH SOLUTIONS INC	08/14/26		MW	0101-3010-0-5815-1110-1000-200-00000000	1,130.00
82 00288811	V8214288	DEMIDEC CORPORATION	08/14/26		MW	0101-0003-0-5815-1110-1000-110-00016400	1,620.00
82 00288812	V8214305	EL CAMINO REAL ASB	08/14/26		MW	0101-0000-0-8699-0000-0000-000-00020100	40.53
82 00288813	V8208329	EL DORADO HIGH SCHOOL ASB	08/14/26		MW	0101-0000-0-8699-0000-0000-000-00020100	1,295.05
82 00288814	V8213825	ESPERANZA HIGH SCHOOL ASB	08/14/26		MW	0101-0000-0-8699-0000-0000-000-00020100	370.08
82 00288815	V8214128	GRANICUS LLC	08/14/26		MW	0101-0004-0-5810-0000-7180-710-00000000	27,864.16
82 00288816	V8210773	LINDA VISTA ELEMENTARY SCHOOL	08/14/26		MW	0101-0008-0-5808-0000-8200-111-10200000	4,961.00
82 00288817	V8200721	N A S S P	08/14/26		MW	0101-0003-0-5310-1110-1000-100-00000000	385.00
82 00288817	V8200721	N A S S P	08/14/26		MW	0101-0003-0-5310-1110-1000-170-00000000	770.00
82 00288818	V8200764	ORANGE COUNTY DEPT OF ED	08/14/26		MW	0101-9017-0-9510-0000-0000-000-00000000	476.00
82 00288819	V8201719	SCHOLASTIC CLASSROOM MAGAZINES	08/14/26		MW	0101-3010-0-4210-1110-1000-250-00000000	835.16
82 00288820	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/14/26		MW	0101-0003-0-4301-1110-1000-120-00000000	77.25

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82 00288820	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/14/26		MW	0101-0003-0-4301-1110-1000-240-00000000	444.27
82 00288820	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/14/26		MW	0101-0003-0-4301-1110-1000-410-00000000	20.46
82 00288820	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/14/26		MW	0101-0003-0-4301-1110-1000-490-00000000	149.33
82 00288820	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/14/26		MW	0101-0003-0-4301-5750-1110-440-00000000	264.30
82 00288820	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/14/26		MW	0101-0003-0-4301-5001-2700-441-00000000	74.00
82 00288821	V8200035	T-MOBILE USA INC	08/14/26		MW	0101-0004-0-5940-0000-7700-810-00000000	195.90
82 00288822	V8201063	UNITED STATES ACADEMIC DECATHL	08/14/26		MW	0101-0003-0-5815-1110-1000-110-00016400	838.00
82 00288823	V8212919	VALENCIA HIGH SCHOOL ASB	08/14/26		MW	0101-0000-0-8699-0000-0000-000-00020100	948.86
82 00288826	E8202506	BABCOCK, NATHANIEL P	08/17/26		MW	0101-0000-0-8699-0000-0000-000-00000000	255.34
82 00288827	E8203907	BARNES, MICHELLE	08/17/26		MW	0101-6500-0-5220-5001-2100-650-00000000	18.09
82 00288828	E8204086	CAVISH, BRENNEN	08/17/26		MW	0101-0004-0-5220-1110-1000-810-00000000	59.74
82 00288829	E8202725	COLE, MAURINE E	08/17/26		MW	0101-6500-0-5220-5770-1190-650-00077200	13.20
82 00288830	V8200332	COSTCO WHOLESALE	08/17/26		MW	0101-0004-0-4343-0000-7700-810-00000000	1,541.60
82 00288831	V8200448	FLINN SCIENTIFIC INC	08/17/26		MW	0101-0003-0-4301-1110-1000-110-00015100	1,194.72
82 00288832	V8200493	GLASBY MAINTENANCE SUPPLY	08/17/26		MW	0101-6500-0-9510-0000-0000-000-00000000	264.04
82 00288833	V8213672	IRONWOOD PLUMBING INC	08/17/26		MW	0101-7032-0-6270-0000-8500-110-00030100	10,224.07
82 00288834	V8211699	JOHNSON LANDSCAPES	08/17/26		MW	0101-0004-0-9510-0000-0000-000-00000000	12,813.56
82 00288834	V8211699	JOHNSON LANDSCAPES	08/17/26		MW	0101-8150-0-5690-0000-8110-220-00082900	75,908.95
82 00288835	V8201171	KELLY SPICERS INC.	08/17/26		MW	0101-0004-0-4308-0000-7550-831-00000000	161.98
82 00288836	V8200617	LAKESHORE LEARNING MATERIALS	08/17/26		MW	0101-0010-0-4301-1110-1000-635-00000000	4,472.16
82 00288836	V8200617	LAKESHORE LEARNING MATERIALS	08/17/26		MW	0101-0010-0-4330-1110-1000-635-00000000	1,562.74
82 00288837	V8206836	NEW DIMENSION GEN CONSTRUCTION	08/17/26		MW	0101-8150-0-5690-0000-8110-130-00084100	28,200.43
82 00288838	V8214732	ORANGE COUNTY COUNCIL INC	08/17/26		MW	0101-9015-0-5816-1110-1000-350-00000000	8,206.25
82 00288839	E8204158	PARKES, LAUREN	08/17/26		MW	0101-6500-0-5220-5770-1190-650-00077200	2.39
82 00288840	V8200844	PRO ED INC	08/17/26		MW	0101-9108-0-4305-5770-1190-650-00077200	623.28
82 00288841	V8200861	READ NATURALLY	08/17/26		MW	0101-3310-0-5815-5001-2100-650-00000000	4,400.00
82 00288842	V8213066	RIVERSIDE INSIGHTS	08/17/26		MW	0101-9108-0-5815-5770-1190-650-00077200	25,543.12
82 00288843	V8206754	SCHOOL SPECIALTY LLC	08/17/26		MW	0101-0010-0-4301-1110-1000-635-00000000	2,479.50
82 00288844	V8214953	SLATER WATERPROOFING INC	08/17/26		MW	0101-8150-0-5690-0000-8110-140-00084800	20,772.70
82 00288845	V8200709	SONOVA USA INC	08/17/26		MW	0101-6500-0-5815-5750-1190-650-00075400	1,015.00
82 00288846	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/17/26		MW	0101-0003-0-4301-1110-1000-200-00000000	47.57
82 00288846	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/17/26		MW	0101-0003-0-4301-1110-1000-510-00000000	62.78
82 00288847	E8204046	SUCHSLAND, PAOLA	08/17/26		MW	0101-9073-0-5240-1110-2100-100-00019300	517.43

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82 00288848	V8213324	SUPPLY SOLUTIONS	08/17/26		MW	0101-0002-0-4313-0000-8210-100-00083900	989.16
82 00288848	V8213324	SUPPLY SOLUTIONS	08/17/26		MW	0101-0002-0-4313-0000-8210-200-00083900	899.42
82 00288848	V8213324	SUPPLY SOLUTIONS	08/17/26		MW	0101-0002-0-4313-0000-8210-240-00083900	7,556.11
82 00288848	V8213324	SUPPLY SOLUTIONS	08/17/26		MW	0101-0002-0-4313-0000-8210-340-00083900	1,181.14
82 00288848	V8213324	SUPPLY SOLUTIONS	08/17/26		MW	0101-0002-0-4313-0000-8210-420-00083900	4,175.61
82 00288848	V8213324	SUPPLY SOLUTIONS	08/17/26		MW	0101-0002-0-4313-0000-8210-490-00083900	1,600.38
82 00288849	V8201006	SUPPLYMASTER INC	08/17/26		MW	0101-0003-0-4301-1110-1000-100-00000000	935.34
82 00288849	V8201006	SUPPLYMASTER INC	08/17/26		MW	0101-0003-0-4308-0000-2700-430-00000000	352.72
82 00288849	V8201006	SUPPLYMASTER INC	08/17/26		MW	0101-3310-0-4308-5001-2100-650-00000000	814.24
82 00288850	V8201006	SUPPLYMASTER INC	08/17/26		MW	0101-0004-0-4301-1110-1000-636-00000000	195.06
82 00288851	V8207751	ULINE INC	08/17/26		MW	0101-9073-0-4301-1110-1000-100-00019300	10,284.46
82 00288852	E8203461	VITO, SPENCER	08/17/26		MW	0101-0004-0-5220-1110-1000-810-00000000	68.25
82 00288853	E8203784	WILSON, LENA E	08/17/26		MW	0101-0004-0-5220-1110-2100-635-00000000	20.22
82 00288861	V8210592	BJ BINDERY	08/18/26		MW	0101-0004-0-4308-0000-7550-831-00000000	3,431.00
82 00288862	V8214900	COMMUNITY PLAYTHINGS	08/18/26		MW	0101-0001-0-5809-0000-8500-990-00000000	3,362.00
82 00288863	V8200332	COSTCO WHOLESALE	08/18/26		MW	0101-2600-0-4301-1110-1000-670-00000000	11,002.06
82 00288864	E8203324	GANGANO, TALIA R	08/18/26		MW	0101-6500-0-5220-5770-1190-650-00077200	64.96
82 00288865	V8202364	HERITAGE MUSEUM OF ORANGE COUN	08/18/26		MW	0101-9017-0-5816-1110-1000-410-00000000	1,100.00
82 00288866	V8214666	KVA CONSTRUCTION MANAGAMENT &	08/18/26		MW	0101-0723-0-6290-0000-8500-865-00030100	5,280.00
82 00288867	E8200341	LAPORTE, PAUL D	08/18/26		MW	0101-0791-0-5220-1110-2100-646-00013100	7.69
82 00288868	V8214263	LEXIA VOYAGER SOPRIS INC	08/18/26		MW	0101-3310-0-4305-5001-2100-650-00000000	34,979.03
82 00288869	V8210248	LIFTGATE SERVICE	08/18/26		MW	0101-0004-0-5690-1110-8200-865-00000000	2,184.81
82 00288870	E8201502	MAVRITSAKIS, DENA	08/18/26		MW	0101-6500-0-5220-5001-2100-650-00000000	12.33
82 00288871	V8214162	NKNK LLC	08/18/26		MW	0101-0003-0-4338-0000-2700-100-00000000	1,022.97
82 00288872	V8200749	O C S B A	08/18/26		MW	0101-0004-0-5310-0000-7150-700-00000000	250.00
82 00288873	V8200793	PARADIGM HEALTHCARE SVCS	08/18/26		MW	0101-9108-0-5110-1110-2100-650-00000000	18,729.54
82 00288873	V8200793	PARADIGM HEALTHCARE SVCS	08/18/26		MW	0101-9108-0-5809-1110-2100-650-00000000	8,790.74
82 00288874	V8213099	PARENTS SQUARE INC.	08/18/26		MW	0101-0003-0-5815-1110-2495-340-00000000	1,487.00
82 00288875	E8204428	PARK, BRIAN	08/18/26		MW	0101-0004-0-5220-1110-1000-646-00000000	27.82
82 00288875	E8204428	PARK, BRIAN	08/18/26		MW	0101-6387-0-5220-3800-1000-646-01500000	6.67
82 00288876	V8214696	POLAR SPRINGS WATER	08/18/26		MW	0101-0004-0-4338-1110-2100-600-00000000	127.00
82 00288877	E8204371	RUVALCABA, DIANA	08/18/26		MW	0101-0004-0-5220-1110-1000-810-00000000	59.71
82 00288878	V8207774	SELMAN CHEVROLET	08/18/26		MW	0101-0720-0-4315-5001-3600-865-00000000	533.32

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82 00288879	E8204070	SERVIN, JASMINE	08/18/26		MW	0101-0003-0-4301-1110-1000-420-00000000	28.49
82 00288880	V8214183	SIMPLE SOLUTIONS LEARNING INC	08/18/26		MW	0101-0003-0-4301-1110-1000-530-00000000	2,640.00
82 00288881	V8213325	SMOG TECH	08/18/26		MW	0101-0004-0-5690-1110-8200-865-00000000	100.00
82 00288881	V8213325	SMOG TECH	08/18/26		MW	0101-0720-0-5690-5001-3600-865-00000000	200.00
82 00288882	V8209151	SNAP ON INDUSTRIAL A DIVISION	08/18/26		MW	0101-0720-0-5690-5001-3600-865-00000000	502.54
82 00288883	V8200954	SO CALIF EDISON CO	08/18/26		MW	0101-0001-0-5540-1110-8200-990-00000000	1,903.18
82 00288884	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/26		MW	0101-0003-0-4301-1110-1000-490-00000000	1,748.26
82 00288885	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/26		MW	0101-0003-0-4301-1110-1000-240-00000000	54.72
82 00288885	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/26		MW	0101-0003-0-4301-1110-1000-310-00000000	87.00
82 00288885	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/26		MW	0101-0003-0-4301-1110-1000-340-00000000	25.00
82 00288885	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/26		MW	0101-0003-0-4301-1110-1000-350-00000000	13.25
82 00288885	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/26		MW	0101-0003-0-4301-1110-1000-360-00000000	287.64
82 00288885	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/26		MW	0101-0003-0-4301-1110-1000-410-00000000	111.59
82 00288885	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/26		MW	0101-0003-0-4308-0000-2700-110-00000000	187.39
82 00288885	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/26		MW	0101-0004-0-4308-0000-7551-833-00000000	109.07
82 00288885	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/26		MW	0101-2600-0-4301-1110-1000-670-00000000	15.39
82 00288886	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/26		MW	0101-0003-0-4301-1110-1000-200-00000000	179.44
82 00288886	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/26		MW	0101-0003-0-4301-1110-1000-420-00000000	130.80
82 00288886	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/26		MW	0101-0003-0-4301-1110-1000-430-00000000	689.06
82 00288886	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/18/26		MW	0101-0791-0-4301-1110-1000-250-00000000	376.30
82 00288887	E8200335	SPEED, KARRITA E	08/18/26		MW	0101-0723-0-5240-1110-8200-865-00000000	46.85
82 00288888	V8213324	SUPPLY SOLUTIONS	08/18/26		MW	0101-0002-0-4313-0000-8210-380-00083900	2,731.98
82 00288889	V8214436	THE AUTISM HELPER INC	08/18/26		MW	0101-6500-0-5815-5001-2100-650-00000000	5,941.50
82 00288890	V8201075	VERIZON WIRELESS	08/18/26		MW	0101-0720-0-5940-5001-3600-865-00000000	115.11
82 00288891	V8201079	VILLA FORD	08/18/26		MW	0101-0004-0-4313-1110-8200-865-00000000	2.75
82 00288892	V8214303	WELLS FARGO BANK N.A.	08/18/26		MW	0101-0004-0-5650-0000-7200-800-00000000	151.16
82 00288893	V8201132	YORBA LINDA WATER DISTRICT	08/18/26		MW	0101-0001-0-5550-1110-8200-990-00000000	3,205.87
82 00288894	V8214343	ZEN EDUCATE INC	08/18/26		MW	0101-9108-0-5151-5770-1180-650-00077200	943.43
82 00288899	V8200074	A Z BUS SALES INC	08/19/26		MW	0101-0720-0-4315-5001-3600-865-00000000	1,066.01
82 00288899	V8200074	A Z BUS SALES INC	08/19/26		MW	0101-0720-0-5690-5001-3600-865-00000000	136.27
82 00288899	V8200074	A Z BUS SALES INC	08/19/26		MW	0101-0723-0-4315-1110-3600-865-00000000	959.67
82 00288900	V8211166	ACADEMIC THERAPY PUBLICATIONS	08/19/26		MW	0101-9108-0-4305-5770-1190-650-00077200	231.43
82 00288901	E8200142	AGUILAR, GINA M	08/19/26		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00

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82 00288902	V8211254	ALL CITY MANAGEMENT SERVICES I	08/19/26		MW	0101-0004-0-5810-1110-8200-865-00000000	1,659.36
82 00288903	V8204532	AMAZON.COM CORPORATE CREDIT	08/19/26		MW	0101-0003-0-4301-1110-1000-130-00015100	8.69
82 00288903	V8204532	AMAZON.COM CORPORATE CREDIT	08/19/26		MW	0101-6762-0-4301-1110-1000-250-00000500	0.00
82 00288903	V8204532	AMAZON.COM CORPORATE CREDIT	08/19/26		MW	0101-6762-0-4301-1110-1000-340-00000200	0.00
82 00288903	V8204532	AMAZON.COM CORPORATE CREDIT	08/19/26		MW	0101-6762-0-4301-1110-1000-645-00000100	0.00
82 00288904	V8213740	AMBASSADOR AUTOMOTIVE INC	08/19/26		MW	0101-0720-0-5690-5001-3600-865-00000000	125.00
82 00288905	V8209745	ARTFELT	08/19/26		MW	0101-0010-0-4301-1110-1000-635-00000000	2,240.25
82 00288906	V8210503	BERTRAND MUSIC ENTERPRISES	08/19/26		MW	0101-6762-0-4301-1110-1000-645-00000000	1,011.35
82 00288907	V8213624	BEYOND BLINDNESS INC	08/19/26		MW	0101-6500-0-5810-5750-1190-650-00075400	213.86
82 00288908	V8214081	BRIDGEPORT GOLF CARTS	08/19/26		MW	0101-0004-0-4313-1110-8200-865-00000000	775.06
82 00288909	V8214712	CALIFORNIA LOCKSMITH SECURITY	08/19/26		MW	0101-0720-0-5690-5001-3600-865-00000000	409.45
82 00288910	E8204147	CAMMARATO, MATTHEW	08/19/26		MW	0101-0004-0-5220-1110-1000-810-00000000	212.87
82 00288911	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/19/26		MW	0101-0003-0-4301-1110-1000-110-00000000	278.16
82 00288911	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/19/26		MW	0101-0003-0-4301-1110-1000-110-00015100	1,221.48
82 00288911	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/19/26		MW	0101-6300-0-4301-1110-1000-640-00015100	873.55
82 00288912	E8204086	CAVISH, BRENNEN	08/19/26		MW	0101-0004-0-5220-1110-1000-810-00000000	54.19
82 00288913	V8215003	CHANGE ACADEMY AT LAKE OF THE	08/19/26		MW	0101-3327-0-5159-5750-1180-650-00075500	3,091.50
82 00288914	V8212180	CINTAS CORPORATION	08/19/26		MW	0101-0720-0-5560-5001-8200-865-00000000	417.04
82 00288915	V8210119	FACTORY MOTOR PARTS	08/19/26		MW	0101-0004-0-4313-1110-8200-865-00000000	18.42
82 00288915	V8210119	FACTORY MOTOR PARTS	08/19/26		MW	0101-0720-0-4315-5001-3600-865-00000000	1,887.26
82 00288916	V8201847	FAIRWAY FORD	08/19/26		MW	0101-0004-0-4313-1110-8200-865-00000000	1,768.95
82 00288917	V8212222	FIVESTAR RUBBER STAMP ETC INC	08/19/26		MW	0101-0004-0-4308-0000-7300-815-00000000	43.28
82 00288918	V8200446	FLEET SERVICES	08/19/26		MW	0101-0004-0-4313-1110-8200-865-00000000	703.16
82 00288918	V8200446	FLEET SERVICES	08/19/26		MW	0101-0720-0-4315-5001-3600-865-00000000	571.00
82 00288918	V8200446	FLEET SERVICES	08/19/26		MW	0101-0723-0-4315-1110-3600-865-00000000	521.77
82 00288919	V8214130	FOLLETT HIGHER EDUCATION GROUP	08/19/26		MW	0101-7339-0-4110-3800-1000-646-12090900	2,786.96
82 00288920	V8214507	GLASS AMERICA LLC	08/19/26		MW	0101-0720-0-5690-5001-3600-865-00000000	496.35
82 00288921	V8208360	GOLD COAST TOURS	08/19/26		MW	0101-0723-0-5816-1110-1000-865-00000000	5,737.01
82 00288922	E8204221	GOOCH, BRANDON	08/19/26		MW	0101-0004-0-5220-1110-1000-810-00000000	278.35
82 00288923	E8204536	HERNANDEZ, SARA	08/19/26		MW	0101-6500-0-5220-5770-1190-650-00077200	53.36
82 00288924	V8210211	IMPERIAL BAND INSTRUMENTS INC	08/19/26		MW	0101-0004-0-5660-1110-1000-621-00000000	1,499.71
82 00288925	V8209845	JACKSON'S AUTO SUPPLY	08/19/26		MW	0101-0720-0-4315-5001-3600-865-00000000	110.69
82 00288926	V8213874	LAWSON PRODUCTS INC	08/19/26		MW	0101-0720-0-4315-5001-3600-865-00000000	731.60

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82 00288927	V8210248	LIFTGATE SERVICE	08/19/26		MW	0101-0004-0-4313-1110-8200-865-00000000	308.81
82 00288928	V8214965	SECURE A DOOR	08/19/26		MW	0101-7032-0-6274-0000-8500-440-00030200	9,343.99
82 00288929	V8211658	SMART & FINAL	08/19/26		MW	0101-0004-0-4301-1110-1000-636-00000000	113.71
82 00288930	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/19/26		MW	0101-0003-0-4301-1110-1000-200-00000000	23.39
82 00288930	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/19/26		MW	0101-0003-0-4301-1110-1000-210-00000000	98.65
82 00288930	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/19/26		MW	0101-0003-0-4301-1110-1000-340-00000000	11.75
82 00288930	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/19/26		MW	0101-0003-0-4301-1110-1000-400-00000000	-137.11
82 00288930	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/19/26		MW	0101-0003-0-4301-1110-1000-460-00000000	127.33
82 00288930	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/19/26		MW	0101-0003-0-4301-1110-1000-500-00000000	3,128.32
82 00288930	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/19/26		MW	0101-0003-0-4301-1110-1000-510-00000000	517.19
82 00288930	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/19/26		MW	0101-2600-0-4301-1110-1000-670-00000000	10.76
82 00288930	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/19/26		MW	0101-9017-0-4301-1110-1000-400-00000000	46.74
82 00288931	V8209848	STUDIO PLUS ARCHITECTURE CORP	08/19/26		MW	0101-0723-0-6219-0000-8500-865-00030100	2,596.87
82 00288932	V8213324	SUPPLY SOLUTIONS	08/19/26		MW	0101-0002-0-4313-0000-8210-320-00083900	2,114.13
82 00288932	V8213324	SUPPLY SOLUTIONS	08/19/26		MW	0101-0002-0-4313-0000-8210-350-00083900	2,416.51
82 00288932	V8213324	SUPPLY SOLUTIONS	08/19/26		MW	0101-0002-0-4313-0000-8210-430-00083900	2,954.15
82 00288932	V8213324	SUPPLY SOLUTIONS	08/19/26		MW	0101-0002-0-4313-0000-8210-500-00083900	2,806.36
82 00288933	V8200035	T-MOBILE USA INC	08/19/26		MW	0101-2600-0-5940-1110-2100-670-00000000	945.36
82 00288944	V8214983	AASA	08/20/26		MW	0101-0004-0-5240-1110-1000-600-00000000	15,000.00
82 00288945	V8214687	ABES PLUMBING INC	08/20/26		MW	0101-6387-0-5690-3800-1000-646-10000000	11,950.00
82 00288946	V8214089	B2 LLC SERVICES	08/20/26		MW	0101-0004-0-5815-0000-7700-810-00000000	6,749.44
82 00288947	V8214868	BRAILLE ABILITIES LLC	08/20/26		MW	0101-6500-0-5810-5750-1190-650-00075400	4,359.05
82 00288948	V8200258	CDW G INC	08/20/26		MW	0101-0004-0-5815-0000-7700-810-00000000	13,473.00
82 00288948	V8200258	CDW G INC	08/20/26		MW	0101-0004-0-4343-1110-1000-810-00000000	2,729.36
82 00288949	V8200224	CITY OF ANAHEIM	08/20/26		MW	0101-0001-0-5540-1110-8200-990-00000000	12,338.60
82 00288949	V8200224	CITY OF ANAHEIM	08/20/26		MW	0101-0001-0-5550-1110-8200-990-00000000	1,687.24
82 00288950	V8212329	CONTROL AIR ENTERPRISES LLC	08/20/26		MW	0101-8150-0-5690-0000-8110-130-00081800	11,024.00
82 00288951	V8213826	CONVERT TEMP HVAC MECHANICAL S	08/20/26		MW	0101-8150-0-5690-0000-8110-410-00081800	33,915.00
82 00288952	V8213821	CREATE A PARTY RENTALS	08/20/26		MW	0101-8150-0-5640-0000-8110-610-00081000	2,265.90
82 00288953	V8213644	CULVER-NEWLIN	08/20/26		MW	0101-9017-0-4330-1110-1000-410-00000000	57,927.68
82 00288953	V8213644	CULVER-NEWLIN	08/20/26		MW	0101-9017-0-4410-1110-1000-410-00000000	18,231.30
82 00288954	V8214060	EPS OPERATIONS LLC	08/20/26		MW	0101-9017-0-4301-1110-1000-480-00000000	3,796.79
82 00288955	V8214130	FOLLETT HIGHER EDUCATION GROUP	08/20/26		MW	0101-7339-0-4110-3800-1000-646-11090900	680.00

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82 00288956	V8209770	FULLER ENGINEERING INC	08/20/26		MW	0101-8150-0-5670-0000-8110-850-00080800	7,388.34
82 00288957	V8200957	GOLDEN STATE WATER COMPANY	08/20/26		MW	0101-0001-0-5550-1110-8200-990-00000000	171.29
82 00288958	V8208315	HARBOTTLE LAW GROUP	08/20/26		MW	0101-6500-0-5807-5001-2100-650-00000000	19,800.00
82 00288959	V8200547	HOME DEPOT	08/20/26		MW	0101-8150-0-4313-0000-8110-850-00081000	1,394.53
82 00288960	V8201171	KELLY SPICERS INC.	08/20/26		MW	0101-0004-0-4308-0000-7550-831-00000000	234.16
82 00288961	V8213481	LAVI INSTITUTE	08/20/26		MW	0101-9108-0-5815-5770-1190-650-00077200	6,519.00
82 00288962	E8204497	MATSUMOTO, LANCE	08/20/26		MW	0101-0004-0-5220-1110-1000-810-00000000	37.54
82 00288963	V8200679	MCFADDEN DALE HARDWARE	08/20/26		MW	0101-0723-0-4315-1110-3600-865-00000000	320.85
82 00288964	V8213493	MODERN ILLUMINATION INC	08/20/26		MW	0101-0008-0-5640-0000-8200-805-10183600	3,400.00
82 00288965	V8215010	O'REILLY AUTO PARTS	08/20/26		MW	0101-0004-0-4313-1110-8200-865-00000000	58.73
82 00288965	V8215010	O'REILLY AUTO PARTS	08/20/26		MW	0101-0720-0-4315-5001-3600-865-00000000	267.01
82 00288965	V8215010	O'REILLY AUTO PARTS	08/20/26		MW	0101-0723-0-4315-1110-3600-865-00000000	14.12
82 00288966	V8214732	ORANGE COUNTY COUNCIL INC	08/20/26		MW	0101-9015-0-5816-1110-1000-490-00000000	5,933.75
82 00288967	V8200764	ORANGE COUNTY DEPT OF ED	08/20/26		MW	0101-0004-0-4308-0000-7530-830-00000000	8,000.00
82 00288968	V8210095	ORANGE COUNTY FIRE PROTECTION	08/20/26		MW	0101-8150-0-5690-0000-8110-855-00084000	8,315.00
82 00288969	V8214709	PALI INSTITUTE INC	08/20/26		MW	0101-6770-0-5816-1110-1000-380-00000000	1,500.00
82 00288969	V8214709	PALI INSTITUTE INC	08/20/26		MW	0101-9015-0-5816-1110-1000-320-00000000	10,622.50
82 00288970	V8200795	PARKHOUSE TIRE INC	08/20/26		MW	0101-0004-0-4312-1110-8200-865-00000000	1,560.29
82 00288970	V8200795	PARKHOUSE TIRE INC	08/20/26		MW	0101-0723-0-4312-1110-3600-865-00000000	4,719.00
82 00288971	V8200247	PERMA BOUND	08/20/26		MW	0101-6770-0-4210-1110-1000-340-00000000	29.22
82 00288972	V8214052	REECE PLUMBING	08/20/26		MW	0101-8150-0-4313-0000-8110-850-00081300	843.71
82 00288973	V8200470	REPUBLIC SERVICES INC	08/20/26		MW	0101-0001-0-5580-1110-8200-990-00000000	2,133.92
82 00288974	V8214458	RUSH TRUCK CENTERS OF CALIFORN	08/20/26		MW	0101-0723-0-4315-1110-3600-865-00000000	2,173.34
82 00288975	V8213901	RWC INTERNATIONAL LTD	08/20/26		MW	0101-0720-0-4315-5001-3600-865-00000000	3,190.25
82 00288975	V8213901	RWC INTERNATIONAL LTD	08/20/26		MW	0101-0723-0-4315-1110-3600-865-00000000	2,148.90
82 00288975	V8213901	RWC INTERNATIONAL LTD	08/20/26		MW	0101-0723-0-5690-1110-3600-865-00000000	20,757.73
82 00288976	V8206838	SECTRAN SECURITY INC	08/20/26		MW	0101-0004-0-5809-0000-7350-815-00000000	4,183.12
82 00288977	V8205579	SIEMENS BUILDING TECHNOLOGIES	08/20/26		MW	0101-8150-0-5660-0000-8110-850-00081800	2,166.88
82 00288978	V8212165	SLP TOOLKIT LLC	08/20/26		MW	0101-9108-0-5815-5770-1190-650-00077200	5,535.00
82 00288979	V8200954	SO CALIF EDISON CO	08/20/26		MW	0101-0001-0-5540-1110-8200-990-00000000	11,824.40
82 00288980	V8200955	SO CALIF GAS CO	08/20/26		MW	0101-0001-0-5530-1110-8200-990-00000000	2,371.36
82 00288981	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/20/26		MW	0101-0003-0-4301-1110-1000-120-00000000	21.34
82 00288981	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/20/26		MW	0101-0003-0-4301-1110-1000-170-00000000	393.29

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82 00288981	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/20/26		MW	0101-0003-0-4301-1110-1000-200-00000000	33.95
82 00288981	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/20/26		MW	0101-0003-0-4301-1110-1000-340-00000000	47.52
82 00288981	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/20/26		MW	0101-0003-0-4301-1110-1000-360-00000000	19.58
82 00288981	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/20/26		MW	0101-0003-0-4308-0000-2700-130-00000000	116.81
82 00288981	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/20/26		MW	0101-0003-0-4308-0000-2700-110-00000000	250.11
82 00288981	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/20/26		MW	0101-0003-0-4301-1110-1000-400-00020600	-73.72
82 00288981	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/20/26		MW	0101-6010-0-4301-1110-1000-670-00000000	12.11
82 00288982	E8204615	TARABA, JEREMY	08/20/26		MW	0101-0004-0-5220-1110-1000-810-00000000	17.10
82 00288983	V8214470	THE CRAIG SCHOOL	08/20/26		MW	0101-6500-0-5150-5750-1180-650-00075500	9,868.75
82 00288984	V8214019	THE POLYBANDSTAND	08/20/26		MW	0101-6762-0-4301-1110-1000-140-00000500	1,184.00
82 00288985	V8201030	TIME & ALARM SYSTEMS	08/20/26		MW	0101-8150-0-5660-0000-8110-850-00084000	678.50
82 00288986	V8214752	VALIDATE ME INC	08/20/26		MW	0101-0004-0-5810-1110-1000-706-00000000	875.00
82 00288987	V8201075	VERIZON WIRELESS	08/20/26		MW	0101-0004-0-4308-0000-7530-830-00000000	61.50
82 00288988	V8201132	YORBA LINDA WATER DISTRICT	08/20/26		MW	0101-0001-0-5550-1110-8200-990-00000000	22,502.72
82 00288998	V8200258	CDW G INC	08/21/26		MW	0101-9073-0-4343-1110-1000-706-00019300	208.26
82 00288999	V8213709	EMBI TEC	08/21/26		MW	0101-0003-0-4301-1110-1000-110-00000000	639.45
82 00288999	V8213709	EMBI TEC	08/21/26		MW	0101-0003-0-4301-1110-1000-110-00015100	20.00
82 00289001	V8210119	FACTORY MOTOR PARTS	08/21/26		MW	0101-0004-0-4313-1110-8200-865-00000000	1,489.18
82 00289001	V8210119	FACTORY MOTOR PARTS	08/21/26		MW	0101-0720-0-4315-5001-3600-865-00000000	1,739.93
82 00289002	V8200493	GLASBY MAINTENANCE SUPPLY	08/21/26		MW	0101-0001-0-4313-0000-8210-840-00000000	391.46
82 00289003	V8210165	KONICA MINOLTA BUSINESS SOLUTI	08/21/26		MW	0101-0791-0-4301-1110-1000-450-00000000	850.59
82 00289004	V8207584	MACMILLAN HOLDINGS LLC	08/21/26		MW	0101-6300-0-5815-1110-1000-640-00014000	4,547.25
82 00289005	V8214709	PALI INSTITUTE INC	08/21/26		MW	0101-9015-0-5816-1110-1000-230-00000000	1,500.00
82 00289006	E8204625	PARIKH, JITI	08/21/26		MW	0101-0004-0-5220-1110-1000-810-00000000	41.12
82 00289007	E8204377	PLAZA, FRANCISCA	08/21/26		MW	0101-0004-0-5220-1110-3140-706-00010800	77.60
82 00289008	V8210672	PORTVIEW PREPARATORY INC	08/21/26		MW	0101-6500-0-5150-5750-1180-650-00075500	31,757.35
82 00289008	V8210672	PORTVIEW PREPARATORY INC	08/21/26		MW	0101-6500-0-5851-5001-3600-650-00000000	2,250.00
82 00289009	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/21/26		MW	0101-0003-0-4301-1110-1000-510-00000000	19.56
82 00289009	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/21/26		MW	0101-0003-0-4308-0000-2700-130-00000000	23.71
82 00289010	V8213605	SPECTRUM CENTER - ROSSIER PARK	08/21/26		MW	0101-6500-0-5851-5001-3600-650-00000000	4,409.30
82 00289011	V8214839	SPEECH AND LANGUAGE DEVELOPMEN	08/21/26		MW	0101-6500-0-5150-5750-1180-650-00075500	15,856.35
82 00289012	V8213324	SUPPLY SOLUTIONS	08/21/26		MW	0101-0002-0-4313-0000-8210-110-00083900	2,771.33
82 00289012	V8213324	SUPPLY SOLUTIONS	08/21/26		MW	0101-0002-0-4313-0000-8210-250-00083900	1,618.77

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82 00289012	V8213324	SUPPLY SOLUTIONS	08/21/26		MW	0101-2600-0-4309-1110-8200-670-00000000	333.91
82 00289013	V8214472	TRACKMAN INC.	08/21/26		MW	0101-0004-0-5815-1110-1000-636-00000000	2,500.00
82 00289014	V8207751	ULINE INC	08/21/26		MW	0101-9073-0-4301-1110-1000-100-00019300	1,348.69
82 00289015	V8214344	VILLAGES OF CALIFORNIA	08/21/26		MW	0101-6500-0-5151-5750-1180-650-00077200	8,325.00
82 00289016	V8214303	WELLS FARGO BANK N.A.	08/21/26		MW	0101-0003-0-5650-1110-1000-240-00014900	463.76
82 00289016	V8214303	WELLS FARGO BANK N.A.	08/21/26		MW	0101-0003-0-5650-1110-1000-380-00014900	775.40
82 00289016	V8214303	WELLS FARGO BANK N.A.	08/21/26		MW	0101-0003-0-5650-1110-1000-420-00014900	799.36
82 00289016	V8214303	WELLS FARGO BANK N.A.	08/21/26		MW	0101-0003-0-5650-1110-1000-460-00014900	423.66
82 00289016	V8214303	WELLS FARGO BANK N.A.	08/21/26		MW	0101-0003-0-5650-1110-1000-170-00014900	157.68
82 00289016	V8214303	WELLS FARGO BANK N.A.	08/21/26		MW	0101-0004-0-5650-1110-1000-600-00000000	160.63
82 00289016	V8214303	WELLS FARGO BANK N.A.	08/21/26		MW	0101-0004-0-5650-1110-1000-621-00000000	321.22
82 00289016	V8214303	WELLS FARGO BANK N.A.	08/21/26		MW	0101-0004-0-5650-1110-3140-706-00010800	122.07
82 00289016	V8214303	WELLS FARGO BANK N.A.	08/21/26		MW	0101-9108-0-5650-5001-2100-650-00000000	217.92
82 00289026	V8200074	A Z BUS SALES INC	08/24/26		MW	0101-0720-0-6490-5001-3600-865-00000000	146,318.69
82 00289027	E8200160	ABADIE, DAUNE M	08/24/26		MW	0101-0003-0-5240-1110-2140-500-00013100	116.19
82 00289028	V8214687	ABES PLUMBING INC	08/24/26		MW	0101-8150-0-5690-0000-8110-140-00081300	1,850.00
82 00289028	V8214687	ABES PLUMBING INC	08/24/26		MW	0101-8150-0-5690-0000-8110-350-00081300	2,375.00
82 00289029	V8204532	AMAZON.COM CORPORATE CREDIT	08/24/26		MW	0101-0001-0-4301-1110-1000-990-00000000	0.00
82 00289029	V8204532	AMAZON.COM CORPORATE CREDIT	08/24/26		MW	0101-0004-0-4301-1110-3140-706-00010800	587.25
82 00289030	V8204895	AMERICAN CASUAL	08/24/26		MW	0101-9097-0-4301-1110-4200-637-00000000	1,019.16
82 00289031	V8200161	B & M LAWN & GARDEN CENTER	08/24/26		MW	0101-0004-0-4313-0000-8210-840-00083900	66.83
82 00289031	V8200161	B & M LAWN & GARDEN CENTER	08/24/26		MW	0101-0004-0-5660-0000-8210-840-00083900	153.77
82 00289031	V8200161	B & M LAWN & GARDEN CENTER	08/24/26		MW	0101-0004-0-4313-0000-8220-845-00082800	617.57
82 00289031	V8200161	B & M LAWN & GARDEN CENTER	08/24/26		MW	0101-0004-0-5660-0000-8220-845-00082800	736.95
82 00289032	E8202113	BELSEY, SARAH L	08/24/26		MW	0101-0791-0-5240-1110-1000-100-02113100	175.06
82 00289033	V8212180	CINTAS CORPORATION	08/24/26		MW	0101-8150-0-5640-0000-8110-850-00081000	473.06
82 00289034	V8200224	CITY OF ANAHEIM	08/24/26		MW	0101-0001-0-5540-1110-8200-990-00000000	20,368.29
82 00289034	V8200224	CITY OF ANAHEIM	08/24/26		MW	0101-0001-0-5550-1110-8200-990-00000000	7,301.93
82 00289035	V8214485	CRLA YORBA LINDA	08/24/26		MW	0101-0000-0-9510-0000-0000-000-00000000	113,248.00
82 00289036	V8208733	DIGITAL ELECTRIC INC.	08/24/26		MW	0101-7032-0-6274-0000-8500-835-00030200	14,268.03
82 00289037	V8214994	FOLLETT SOFTWARE LLC	08/24/26		MW	0101-0004-0-9510-0000-0000-000-00000000	490.00
82 00289038	V8200492	GIANNELLI ELECTRIC	08/24/26		MW	0101-7032-0-6270-0000-8500-240-00030100	25,239.35
82 00289039	E8204201	GRAY, WILLIAM	08/24/26		MW	0101-0004-0-5240-1110-1000-646-00000000	219.98

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82 00289040	V8214874	GREATAMERICA FINANCIAL SERVICE	08/24/26		MW	0101-0003-0-5640-1110-1000-250-00014900	1,198.46
82 00289040	V8214874	GREATAMERICA FINANCIAL SERVICE	08/24/26		MW	0101-0003-0-5640-1110-1000-310-00000000	907.06
82 00289041	V8214980	HANNA ACADEMY	08/24/26		MW	0101-3327-0-5159-5750-1180-650-00000000	27,718.74
82 00289042	E8204199	HORTON, AUSTIN	08/24/26		MW	0101-0791-0-5240-1110-1000-230-00000000	636.43
82 00289043	V8211699	JOHNSON LANDSCAPES	08/24/26		MW	0101-8150-0-5690-0000-8110-480-00082900	21,526.96
82 00289044	E8200341	LAPORTE, PAUL D	08/24/26		MW	0101-0791-0-5240-1110-2100-646-00013100	543.03
82 00289045	V8214964	LIFESIGNS INC	08/24/26		MW	0101-0791-0-5810-1110-1000-625-00000000	236.30
82 00289046	E8204454	LOSOYA, CHRISTOPHER M	08/24/26		MW	0101-3010-0-5240-1110-1000-420-00013100	480.98
82 00289047	E8200412	MASON, LINDA F	08/24/26		MW	0101-0003-0-5240-1110-1000-510-00000000	78.73
82 00289048	V8214669	MCGRAW HILL LLC	08/24/26		MW	0101-6300-0-4301-1110-1000-635-00014300	129,459.14
82 00289049	V8204553	OAK GROVE INSTITUTE FOUNDATION	08/24/26		MW	0101-3327-0-5150-5750-1180-650-00075500	21,698.86
82 00289050	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-0003-0-5640-1110-1000-100-00014900	2,658.12
82 00289050	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-0003-0-5640-1110-1000-110-00014900	1,615.60
82 00289050	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-0003-0-5640-1110-1000-390-00014900	1,157.90
82 00289050	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-0003-0-5640-1110-1000-400-00014900	412.54
82 00289050	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-0003-0-5640-1110-1000-450-00014900	808.54
82 00289050	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-0004-0-5640-0000-7551-833-00000000	214.96
82 00289050	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-0004-0-5640-0000-7400-730-00000000	480.58
82 00289050	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-0004-0-7438-1110-9100-831-00014900	12,370.52
82 00289051	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-0003-0-5640-1110-1000-140-00014900	2,926.16
82 00289051	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-0004-0-5640-0000-7540-832-00000000	214.96
82 00289051	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-0004-0-7438-1110-9100-831-00014900	3,791.44
82 00289051	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-6500-0-5640-5001-2100-650-00000000	437.40
82 00289052	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-0003-0-5640-1110-1000-330-00014900	600.46
82 00289052	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-0003-0-5640-1110-1000-360-00014900	575.68
82 00289052	V8214626	PEAC SOLUTIONS	08/24/26		MW	0101-0004-0-5640-0000-7530-830-00000000	214.90
82 00289053	V8200844	PRO ED INC	08/24/26		MW	0101-9108-0-4305-5770-1190-650-00077200	575.41
82 00289054	E8204433	REYES, EDDIE	08/24/26		MW	0101-3010-0-5240-1110-1000-420-00013100	536.37
82 00289055	E8204191	ROSETE, JESSICA	08/24/26		MW	0101-3010-0-5240-1110-1000-200-00013100	430.02
82 00289056	E8203712	SANDOVAL, JESSICA	08/24/26		MW	0101-3010-0-5240-1110-1000-420-00013100	175.45
82 00289057	V8211314	SITEONE LANDSCAPE SUPPLY LLC	08/24/26		MW	0101-0004-0-4313-0000-8220-845-00082900	199.72
82 00289058	E8204210	SOLORIO, TERESA	08/24/26		MW	0101-0004-0-5240-0000-7300-815-00000000	176.84
82 00289059	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/24/26		MW	0101-0003-0-4301-1110-1000-360-00000000	26.49

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82 00289059	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/24/26		MW	0101-0003-0-4301-1110-1000-390-00000000	63.11
82 00289059	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/24/26		MW	0101-0003-0-4301-1110-1000-420-00000000	63.27
82 00289059	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/24/26		MW	0101-0003-0-4301-1110-1000-490-00000000	93.58
82 00289059	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/24/26		MW	0101-0003-0-4308-0000-2700-200-00000000	22.35
82 00289059	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/24/26		MW	0101-0003-0-4308-0000-2700-110-00000000	44.01
82 00289059	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/24/26		MW	0101-6010-0-4301-1110-1000-670-00000000	377.02
82 00289059	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/24/26		MW	0101-8150-0-4308-0000-8110-850-00081000	92.08
82 00289060	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/24/26		MW	0101-0000-0-9320-0000-0000-000-00000000	53,713.80
82 00289061	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/24/26		MW	0101-6500-0-4301-5001-2100-650-00000000	217.67
82 00289062	V8201006	SUPPLYMASTER INC	08/24/26		MW	0101-8150-0-4308-0000-8110-850-00081000	1,543.63
82 00289063	V8200354	VERBAL BEHAVIOR ASSOCIATES	08/24/26		MW	0101-6500-0-5810-5750-1110-650-00075200	11,498.04
82 00289064	V8205738	VISTA PAINT	08/24/26		MW	0101-8150-0-4313-0000-8110-850-00081700	392.11
82 00289065	V8213822	WESTERN DRAIN SUPPLY	08/24/26		MW	0101-8150-0-4313-0000-8110-850-00081300	245.98
82 00289066	V8215006	XTRAMATH	08/24/26		MW	0101-0791-0-5815-1110-1000-340-00000000	500.00
82 00289067	E8201773	YOUNG, JOCELYN	08/24/26		MW	0101-9073-0-5240-1110-1000-100-00019300	502.16
82 00289078	E8204651	ABADIE, MORGAN MARIE	08/25/26		MW	0101-0791-0-5240-1110-1000-340-00000000	50.00
82 00289079	V8210565	ACSA	08/25/26		MW	0101-0004-0-5240-0000-7400-730-00000000	7,245.00
82 00289079	V8210565	ACSA	08/25/26		MW	0101-0004-0-5240-1110-1000-730-00000000	18,750.00
82 00289080	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-420-00000000	249.14
82 00289080	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-490-00000000	587.16
82 00289080	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-510-00000000	21.48
82 00289080	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4308-0000-2700-110-00000000	52.19
82 00289080	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-420-00021900	971.14
82 00289080	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0004-0-4308-0000-7300-815-00000000	354.07
82 00289080	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0004-0-4308-0000-7550-831-00000000	21.48
82 00289080	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0004-0-4343-1110-1000-810-00000000	2,074.90
82 00289080	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0720-0-4308-5001-3600-865-00000000	85.08
82 00289080	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-6500-0-4301-5001-2100-650-00000000	31.31
82 00289080	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-6770-0-4301-1110-1000-530-00000000	9.56
82 00289081	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-200-00000000	143.99
82 00289081	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4210-1110-1000-310-00000000	255.06
82 00289081	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-510-00000000	98.81
82 00289081	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-420-00021900	509.05

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82 00289081	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0004-0-4308-0000-7700-810-00000000	41.30
82 00289081	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0004-0-4301-1110-1000-810-00000000	572.92
82 00289081	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0004-0-4343-1110-1000-810-00000000	1,259.23
82 00289081	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0720-0-4317-5001-3600-865-00000000	481.45
82 00289081	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0791-0-4301-1110-1000-450-00000000	101.68
82 00289081	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-6300-0-4301-1110-1000-635-00015100	140.32
82 00289081	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-6500-0-4301-5001-2100-650-00000000	413.36
82 00289081	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-9017-0-4301-1110-1000-400-00000000	87.51
82 00289082	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-100-00000000	891.51
82 00289082	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4343-1110-1000-100-00000000	219.31
82 00289082	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-130-00000000	484.75
82 00289082	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-200-00000000	123.00
82 00289082	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-240-00000000	84.00
82 00289082	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4210-1110-1000-410-00000000	243.88
82 00289082	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-410-00000000	35.17
82 00289082	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-530-00000000	58.94
82 00289082	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4308-0000-2700-200-00000000	160.58
82 00289082	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-420-00021900	66.48
82 00289082	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0004-0-4308-0000-7550-831-00000000	10.76
82 00289082	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-6500-0-4301-5001-2100-650-00000000	25.58
82 00289082	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-9017-0-4301-1110-1000-240-00000000	330.18
82 00289082	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-9017-0-4343-1110-1000-420-00000000	484.47
82 00289083	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4210-1110-1000-110-00000000	150.52
82 00289083	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-240-00000000	39.59
82 00289083	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-310-00000000	69.69
82 00289083	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-420-00000000	169.43
82 00289083	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-480-00000000	68.84
82 00289083	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4308-0000-2700-530-00000000	189.09
82 00289083	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0003-0-4301-1110-1000-390-00020600	19.43
82 00289083	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0004-0-4301-1110-1000-621-00000000	164.83
82 00289083	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0008-0-4308-0000-8200-805-00000000	14.64
82 00289083	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-0008-0-4343-0000-8200-805-00000000	24.53
82 00289083	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-3310-0-4301-5770-1110-650-00077100	263.07

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82 00289083	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-6500-0-4308-5001-2100-650-00000000	32.53
82 00289083	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-6770-0-4301-1110-1000-530-00000000	497.38
82 00289083	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	0101-8150-0-4313-0000-8110-850-00080800	344.64
82 00289084	V8210653	CALIFORNIA COMMISSION ON TEACH	08/25/26		MW	0101-7435-0-5310-1110-1000-645-00000200	1,334.00
82 00289085	V8200245	CVT RECYCLING	08/25/26		MW	0101-0004-0-5670-0000-8220-845-00082800	1,560.55
82 00289086	V8213695	FOUNDATION BUILDING MATERIALS	08/25/26		MW	0101-8150-0-4313-0000-8110-850-00082700	816.12
82 00289087	E8204648	GIBBS, TIANA JOANN	08/25/26		MW	0101-3010-0-5240-1110-1000-380-00000000	168.77
82 00289088	E8201679	GOTOVAC, KATIE	08/25/26		MW	0101-0003-0-5240-1110-2140-500-00013100	148.72
82 00289089	V8200500	GRAINGER	08/25/26		MW	0101-8150-0-4313-0000-8110-850-00081000	561.24
82 00289090	V8200561	HERITAGE LANDSCAPE SUPPLY	08/25/26		MW	0101-0004-0-4313-0000-8220-845-00082900	2,769.14
82 00289091	V8200542	HIRSCH PIPE & SUPPLY CO	08/25/26		MW	0101-8150-0-4313-0000-8110-850-00081300	2,335.18
82 00289092	E8204650	LARRIVA, ELIZABETH M.	08/25/26		MW	0101-0791-0-5240-1110-1000-100-02113100	194.56
82 00289093	V8200130	M2 IMAGE SOLUTIONS INC	08/25/26		MW	0101-8150-0-4313-0000-8110-850-09281000	3,036.08
82 00289094	V8200679	MCFADDEN DALE HARDWARE	08/25/26		MW	0101-0004-0-4313-0000-8220-845-00082800	4.96
82 00289095	V8207588	MUSCO SPORTS LIGHTING LLC	08/25/26		MW	0101-8150-0-4313-0000-8110-130-00082000	626.57
82 00289096	V8204553	OAK GROVE INSTITUTE FOUNDATION	08/25/26		MW	0101-3327-0-5150-5750-1180-650-00075500	11,182.08
82 00289097	V8200804	PENNER PARTITIONS INC	08/25/26		MW	0101-8150-0-4313-0000-8110-850-00082700	58.19
82 00289098	V8200844	PRO ED INC	08/25/26		MW	0101-6500-0-5815-5001-2100-650-00000000	3,200.00
82 00289099	V8200552	ROBLES, SHANNON	08/25/26		MW	0101-0000-0-9330-0000-0000-000-00000000	200.00
82 00289100	V8201719	SCHOLASTIC CLASSROOM MAGAZINES	08/25/26		MW	0101-9017-0-4301-1110-1000-510-00000000	1,989.12
82 00289101	E8200294	SOBSCHAK, ROCIO	08/25/26		MW	0101-0003-0-5240-1110-2140-500-00013100	47.26
82 00289102	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/25/26		MW	0101-0003-0-4301-1110-1000-390-00000000	200.47
82 00289102	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/25/26		MW	0101-0003-0-4301-5750-1110-440-00000000	19.03
82 00289102	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/25/26		MW	0101-0003-0-4301-5001-2700-441-00000000	78.62
82 00289103	V8200558	STILLS, PAIGE	08/25/26		MW	0101-0000-0-9330-0000-0000-000-00000000	500.00
82 00289104	V8214042	VEIT LLC	08/25/26		MW	0101-0003-0-5660-1110-1000-100-00014900	30.05
82 00289104	V8214042	VEIT LLC	08/25/26		MW	0101-0003-0-5660-1110-1000-140-00014900	229.94
82 00289104	V8214042	VEIT LLC	08/25/26		MW	0101-0003-0-5660-1110-1000-480-00014900	72.71
82 00289104	V8214042	VEIT LLC	08/25/26		MW	0101-0004-0-5660-0000-7551-833-00000000	7.42
82 00289104	V8214042	VEIT LLC	08/25/26		MW	0101-0004-0-5660-0000-7540-832-00000000	6.34
82 00289104	V8214042	VEIT LLC	08/25/26		MW	0101-0791-0-5660-1110-1000-625-03219900	53.34
82 00289104	V8214042	VEIT LLC	08/25/26		MW	0101-6500-0-5660-5001-2100-650-00000000	115.22
82 00289105	V8214042	VEIT LLC	08/25/26		MW	0101-0003-0-5660-1110-1000-110-00014900	67.76

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82 00289105	V8214042	VEIT LLC	08/25/26		MW	0101-0003-0-5660-1110-1000-360-00014900	109.47
82 00289105	V8214042	VEIT LLC	08/25/26		MW	0101-0003-0-5660-1110-1000-400-00014900	14.26
82 00289105	V8214042	VEIT LLC	08/25/26		MW	0101-0003-0-5660-1110-1000-450-00014900	26.40
82 00289105	V8214042	VEIT LLC	08/25/26		MW	0101-0004-0-5660-0000-7300-815-00000000	269.52
82 00289105	V8214042	VEIT LLC	08/25/26		MW	0101-0004-0-5660-0000-7400-730-00000000	330.53
82 00289105	V8214042	VEIT LLC	08/25/26		MW	0101-6500-0-5660-5001-2100-650-00000000	0.33
82 00289106	V8214042	VEIT LLC	08/25/26		MW	0101-0003-0-5660-1110-1000-120-00014900	20.00
82 00289106	V8214042	VEIT LLC	08/25/26		MW	0101-0003-0-5660-1110-1000-130-00014900	11.85
82 00289106	V8214042	VEIT LLC	08/25/26		MW	0101-0003-0-5660-1110-1000-310-00014900	6.68
82 00289106	V8214042	VEIT LLC	08/25/26		MW	0101-0003-0-5660-1110-1000-430-00014900	41.92
82 00289106	V8214042	VEIT LLC	08/25/26		MW	0101-0003-0-5660-1110-1000-500-00014900	8.73
82 00289106	V8214042	VEIT LLC	08/25/26		MW	0101-9017-0-5660-1110-1000-530-00000000	3.08
82 00289107	V8201132	YORBA LINDA WATER DISTRICT	08/25/26		MW	0101-0001-0-5550-1110-8200-990-00000000	5,756.87
82 00289108	V8214343	ZEN EDUCATE INC	08/25/26		MW	0101-9108-0-5151-5770-1180-650-00077200	3,673.15
82 00289127	V8207767	AT&T	08/26/26		MW	0101-0004-0-5940-0000-7700-810-00000000	376.25
82 00289128	V8200161	B & M LAWN & GARDEN CENTER	08/26/26		MW	0101-0004-0-4313-0000-8220-845-00082800	712.88
82 00289128	V8200161	B & M LAWN & GARDEN CENTER	08/26/26		MW	0101-0004-0-5660-0000-8220-845-00082800	2,260.68
82 00289129	V8200225	C M SCHOOL SUPPLY	08/26/26		MW	0101-0010-0-4301-1110-1000-635-00000000	717.48
82 00289129	V8200225	C M SCHOOL SUPPLY	08/26/26		MW	0101-0010-0-4330-1110-1000-635-00000000	2,021.72
82 00289130	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/26/26		MW	0101-0003-0-4301-1110-1000-110-00000000	30.73
82 00289130	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	08/26/26		MW	0101-6300-0-4301-1110-1000-640-00015100	2,562.82
82 00289131	V8200258	CDW G INC	08/26/26		MW	0101-0004-0-4343-1110-1000-810-00000000	4,545.75
82 00289132	V8212180	CINTAS CORPORATION	08/26/26		MW	0101-0004-0-5640-0000-7540-832-00000000	70.81
82 00289133	V8214604	COMPLETE CARTRIDGE SUPPLY COMP	08/26/26		MW	0101-0003-0-4301-1110-1000-200-00000000	346.40
82 00289134	V8213119	COUNTRY CITY TOWING INC.	08/26/26		MW	0101-8150-0-5690-0000-8110-850-00081000	370.00
82 00289135	E8202937	ESPINOZA, PATRICIA	08/26/26		MW	0101-0004-0-4308-0000-7300-815-00000000	37.69
82 00289136	V8200547	HOME DEPOT	08/26/26		MW	0101-8150-0-4313-0000-8110-850-00081000	1,613.46
82 00289137	V8214547	ICS SERVICE	08/26/26		MW	0101-8150-0-5670-0000-8110-220-00081400	116.00
82 00289138	E8204649	JOHNSTON, CHERALYNN MARIE	08/26/26		MW	0101-9073-0-5240-1110-2100-100-00019300	553.97
82 00289139	V8212799	LEARNING WITHOUT TEARS	08/26/26		MW	0101-0010-0-4301-1110-1000-635-00000000	3,578.21
82 00289140	V8214626	PEAC SOLUTIONS	08/26/26		MW	0101-0003-0-5640-1110-1000-320-00014900	819.88
82 00289141	V8205966	PEARSON EDUCATION	08/26/26		MW	0101-9108-0-4305-5770-1190-650-00077200	4,673.75
82 00289141	V8205966	PEARSON EDUCATION	08/26/26		MW	0101-9108-0-4305-5001-2100-650-00000000	5,208.34

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82 00289142	V8207666	PEST OPTIONS INC	08/26/26		MW	0101-0004-0-5670-0000-8210-840-00083900	3,087.03
82 00289143	V8200844	PRO ED INC	08/26/26		MW	0101-9108-0-4305-5770-1190-650-00077200	1,250.13
82 00289144	V8200869	REFRIGERATION SUPPLIES DIST	08/26/26		MW	0101-8150-0-4313-0000-8110-850-00081800	2,181.62
82 00289145	V8200470	REPUBLIC SERVICES INC	08/26/26		MW	0101-0001-0-5580-1110-8200-990-00000000	19,477.75
82 00289145	V8200470	REPUBLIC SERVICES INC	08/26/26		MW	0101-0004-0-5580-1110-8200-810-00000000	91.56
82 00289146	V8206409	SEA CLEAR POOLS INC	08/26/26		MW	0101-8150-0-5670-0000-8110-100-00080800	2,078.24
82 00289146	V8206409	SEA CLEAR POOLS INC	08/26/26		MW	0101-8150-0-9510-0000-0000-000-00000000	16,744.69
82 00289147	V8211314	SITEONE LANDSCAPE SUPPLY LLC	08/26/26		MW	0101-0004-0-4313-0000-8220-845-00082900	204.56
82 00289148	V8213325	SMOG TECH	08/26/26		MW	0101-0004-0-5690-1110-8200-865-00000000	100.00
82 00289149	V8200954	SO CALIF EDISON CO	08/26/26		MW	0101-0001-0-5540-1110-8200-990-00000000	34,174.38
82 00289150	V8200955	SO CALIF GAS CO	08/26/26		MW	0101-0723-0-4348-1110-3600-865-00000000	13.00
82 00289151	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/26/26		MW	0101-0003-0-4301-1110-1000-100-00000000	87.50
82 00289151	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/26/26		MW	0101-0003-0-4301-1110-1000-170-00000000	31.09
82 00289151	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/26/26		MW	0101-0003-0-4301-1110-1000-340-00000000	123.61
82 00289151	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/26/26		MW	0101-0003-0-4301-1110-1000-400-00000000	223.49
82 00289151	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/26/26		MW	0101-0003-0-4301-1110-1000-490-00000000	535.49
82 00289152	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/26/26		MW	0101-0003-0-4301-1110-1000-210-00016100	19.84
82 00289153	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/26/26		MW	0101-9017-0-4301-1110-1000-320-00000000	145.62
82 00289154	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/26/26		MW	0101-6500-0-4301-5001-2100-650-00000000	217.67
82 00289155	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/26/26		MW	0101-9017-0-4301-1110-1000-500-00000000	1,431.48
82 00289156	V8214869	SPEEDO CHECK	08/26/26		MW	0101-0720-0-5690-5001-3600-865-00000000	270.73
82 00289157	V8212903	STUTTERING THERAPY RESOURCES	08/26/26		MW	0101-9108-0-4305-5770-1190-650-00077200	68.34
82 00289158	V8201001	SUPER DUPER SCHOOL INC	08/26/26		MW	0101-9108-0-4305-5770-1190-650-00077200	110.83
82 00289159	V8213324	SUPPLY SOLUTIONS	08/26/26		MW	0101-0002-0-4313-0000-8210-100-00083900	3,418.10
82 00289159	V8213324	SUPPLY SOLUTIONS	08/26/26		MW	0101-0002-0-4313-0000-8210-110-00083900	559.58
82 00289159	V8213324	SUPPLY SOLUTIONS	08/26/26		MW	0101-0002-0-4313-0000-8210-460-00083900	5,147.72
82 00289159	V8213324	SUPPLY SOLUTIONS	08/26/26		MW	0101-0004-0-4301-1110-3140-706-00010800	1,126.53
82 00289160	V8214247	TAO ROSSINI A PROFESSIONAL COR	08/26/26		MW	0101-0001-0-5807-0000-7200-990-00000000	9,000.00
82 00289161	V8214042	VEIT LLC	08/26/26		MW	0101-0003-0-5660-1110-1000-110-00014900	550.13
82 00289161	V8214042	VEIT LLC	08/26/26		MW	0101-0003-0-5660-1110-1000-250-00014900	488.82
82 00289161	V8214042	VEIT LLC	08/26/26		MW	0101-0003-0-5660-1110-1000-390-00014900	378.01
82 00289161	V8214042	VEIT LLC	08/26/26		MW	0101-0003-0-5660-1110-1000-400-00014900	146.36
82 00289161	V8214042	VEIT LLC	08/26/26		MW	0101-0004-0-5660-0000-7540-832-00000000	6.39

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82 00289162	V8203655	VERNIER SCIENCE EDUCATION	08/26/26		MW	0101-0003-0-4301-1110-1000-110-00000000	603.22
82 00289163	V8201107	WESTERN PSYCHOLOGICAL SERVICES	08/26/26		MW	0101-9108-0-4305-5770-1190-650-00077200	3,009.58
82 00289164	V8201107	WESTERN PSYCHOLOGICAL SERVICES	08/26/26		MW	0101-9108-0-4305-5770-1190-650-00077200	994.11
82 00289171	V8200074	A Z BUS SALES INC	08/27/26		MW	0101-0720-0-4315-5001-3600-865-00000000	219.37
82 00289172	V8213740	AMBASSADOR AUTOMOTIVE INC	08/27/26		MW	0101-0720-0-5690-5001-3600-865-00000000	125.00
82 00289173	V8200161	B & M LAWN & GARDEN CENTER	08/27/26		MW	0101-0004-0-4313-0000-8220-845-00082800	162.14
82 00289173	V8200161	B & M LAWN & GARDEN CENTER	08/27/26		MW	0101-0004-0-5660-0000-8220-845-00082800	817.17
82 00289174	E8203132	BELMONT, SHAWNANNE A	08/27/26		MW	0101-0004-0-4338-0000-7400-730-00000000	108.50
82 00289175	E8200907	BONNER, CHRISTINE L	08/27/26		MW	0101-7399-0-5240-1110-1000-120-00000000	114.71
82 00289176	E8204637	CAGLIA, ELIZABETH MARIE	08/27/26		MW	0101-9073-0-5240-1110-1000-100-00019300	555.34
82 00289177	V8200009	CALIF WEEKLY EXPLORER INC	08/27/26		MW	0101-9017-0-5821-1110-1000-230-00000000	2,677.09
82 00289178	V8212180	CINTAS CORPORATION	08/27/26		MW	0101-0720-0-5560-5001-8200-865-00000000	208.52
82 00289179	E8203472	COLLINS, RACHAEL E	08/27/26		MW	0101-0000-0-9330-0000-0000-000-00000000	300.00
82 00289180	E8203292	CROSSNO, LINDA	08/27/26		MW	0101-7399-0-5240-1110-1000-120-00000000	194.25
82 00289181	E8204252	DEGRAFFENREID, KATIE	08/27/26		MW	0101-7399-0-5240-1110-1000-120-00000000	157.31
82 00289182	V8203393	DIGITAL TELECOMMUNICATION CORP	08/27/26		MW	0101-0004-0-5660-1110-1000-810-00000000	33,000.00
82 00289183	V8206946	E B BRADLEY	08/27/26		MW	0101-8150-0-4313-0000-8110-850-00082700	89.11
82 00289184	V8214465	E.L. ACHIEVE INC	08/27/26		MW	0101-6300-0-4301-1110-1000-625-00013300	1,405.59
82 00289185	V8214727	EHP SOLUTIONS	08/27/26		MW	0101-0004-0-4343-1110-1000-810-00000000	2,240.03
82 00289186	V8213838	EVERDRIVEN TECHNOLOGIES	08/27/26		MW	0101-0720-0-5812-5001-3600-865-00000000	1,471.20
82 00289187	V8210119	FACTORY MOTOR PARTS	08/27/26		MW	0101-0004-0-4313-1110-8200-865-00000000	1,433.03
82 00289187	V8210119	FACTORY MOTOR PARTS	08/27/26		MW	0101-0720-0-4315-5001-3600-865-00000000	1,413.28
82 00289188	V8200446	FLEET SERVICES	08/27/26		MW	0101-0004-0-4313-1110-8200-865-00000000	819.11
82 00289188	V8200446	FLEET SERVICES	08/27/26		MW	0101-0720-0-4315-5001-3600-865-00000000	1,373.44
82 00289188	V8200446	FLEET SERVICES	08/27/26		MW	0101-0723-0-4315-1110-3600-865-00000000	628.24
82 00289189	E8203893	FRAGA, MARIA	08/27/26		MW	0101-3010-0-5240-1110-1000-420-00013100	397.46
82 00289190	V8214884	FRANKLIN TRUCK PARTS INC	08/27/26		MW	0101-0723-0-4315-1110-3600-865-00000000	1,232.88
82 00289191	V8209770	FULLER ENGINEERING INC	08/27/26		MW	0101-8150-0-5670-0000-8110-850-00080800	7,711.10
82 00289192	V8200492	GIANNELLI ELECTRIC	08/27/26		MW	0101-8150-0-5690-0000-8110-850-00082000	794.35
82 00289193	V8208360	GOLD COAST TOURS	08/27/26		MW	0101-0723-0-5816-1110-1000-865-00000000	5,691.81
82 00289194	E8200541	HASKELL, GREGG D	08/27/26		MW	0101-6500-0-5220-5770-1190-650-00077200	69.31
82 00289195	V8200561	HERITAGE LANDSCAPE SUPPLY	08/27/26		MW	0101-0004-0-4313-0000-8220-845-00082900	217.44
82 00289196	V8200542	HIRSCH PIPE & SUPPLY CO	08/27/26		MW	0101-8150-0-4313-0000-8110-850-00081300	1,454.36

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82 00289197	V8209845	JACKSON'S AUTO SUPPLY	08/27/26		MW	0101-0720-0-4315-5001-3600-865-00000000	325.79
82 00289198	V8215002	JAXON RIES JENSEN	08/27/26		MW	0101-0008-0-5810-0000-8200-805-00000000	2,500.00
82 00289199	V8200696	KLINER, AMY	08/27/26		MW	0101-0004-0-5220-1110-3140-706-00010800	50.01
82 00289200	E8202842	LE, JASON K	08/27/26		MW	0101-0004-0-5220-1110-1000-810-00000000	229.47
82 00289201	V8207584	MACMILLAN HOLDINGS LLC	08/27/26		MW	0101-6300-0-4110-1110-1000-640-00014000	5,136.72
82 00289201	V8207584	MACMILLAN HOLDINGS LLC	08/27/26		MW	0101-6300-0-5815-1110-1000-640-00014000	2,000.00
82 00289201	V8207584	MACMILLAN HOLDINGS LLC	08/27/26		MW	0101-6300-0-4110-1110-1000-640-00015000	5,533.88
82 00289201	V8207584	MACMILLAN HOLDINGS LLC	08/27/26		MW	0101-6300-0-5815-1110-1000-640-00015000	1,700.00
82 00289202	V8215010	O'REILLY AUTO PARTS	08/27/26		MW	0101-0004-0-4313-1110-8200-865-00000000	155.30
82 00289202	V8215010	O'REILLY AUTO PARTS	08/27/26		MW	0101-0720-0-4315-5001-3600-865-00000000	747.15
82 00289203	V8210095	ORANGE COUNTY FIRE PROTECTION	08/27/26		MW	0101-8150-0-4313-0000-8110-850-00084000	2,047.96
82 00289204	V8200795	PARKHOUSE TIRE INC	08/27/26		MW	0101-0004-0-4312-1110-8200-865-00000000	697.51
82 00289204	V8200795	PARKHOUSE TIRE INC	08/27/26		MW	0101-0720-0-4312-5001-3600-865-00000000	4,429.61
82 00289205	V8207666	PEST OPTIONS INC	08/27/26		MW	0101-0004-0-5670-0000-8210-840-00083900	4,893.28
82 00289206	V8206361	RADIO SERVICE INC	08/27/26		MW	0101-8150-0-4313-0000-8110-850-00084000	609.00
82 00289207	V8200869	REFRIGERATION SUPPLIES DIST	08/27/26		MW	0101-8150-0-4313-0000-8110-850-00081800	594.84
82 00289208	V8200874	RENAISSANCE LEARNING INC	08/27/26		MW	0101-9017-0-5815-1110-1000-230-00000000	4,624.67
82 00289209	V8214458	RUSH TRUCK CENTERS OF CALIFORN	08/27/26		MW	0101-0723-0-4315-1110-3600-865-00000000	1,699.76
82 00289210	V8213901	RWC INTERNATIONAL LTD	08/27/26		MW	0101-0720-0-4315-5001-3600-865-00000000	280.83
82 00289211	V8207004	RWP	08/27/26		MW	0101-0004-0-5670-0000-8220-400-00083500	13,883.52
82 00289211	V8207004	RWP	08/27/26		MW	0101-0004-0-5670-0000-8220-480-00083500	7,375.62
82 00289211	V8207004	RWP	08/27/26		MW	0101-0004-0-5670-0000-8220-410-00083500	12,891.84
82 00289211	V8207004	RWP	08/27/26		MW	0101-0004-0-5670-0000-8220-420-00083500	14,565.30
82 00289211	V8207004	RWP	08/27/26		MW	0101-0004-0-5670-0000-8220-510-00083500	14,779.13
82 00289211	V8207004	RWP	08/27/26		MW	0101-0004-0-5670-0000-8220-490-00083500	14,425.84
82 00289211	V8207004	RWP	08/27/26		MW	0101-0004-0-5670-0000-8220-500-00083500	14,007.48
82 00289211	V8207004	RWP	08/27/26		MW	0101-0004-0-5670-0000-8220-310-00083500	9,544.92
82 00289211	V8207004	RWP	08/27/26		MW	0101-0004-0-5670-0000-8220-450-00083500	11,466.30
82 00289211	V8207004	RWP	08/27/26		MW	0101-0004-0-5670-0000-8220-360-00083500	7,995.42
82 00289211	V8207004	RWP	08/27/26		MW	0101-0004-0-5670-0000-8220-460-00083500	8,305.32
82 00289212	V8200913	SCHOLASTIC BOOK CLUBS INC	08/27/26		MW	0101-9017-0-4301-1110-1000-410-00000000	2,830.44
82 00289213	V8200430	SCHOOL SERVICES OF CALIF	08/27/26		MW	0101-0004-0-5310-0000-7200-800-00000000	5,160.00
82 00289215	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/27/26		MW	0101-0003-0-4301-1110-1000-330-00000000	4,490.19

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82 00289216	V8213324	SUPPLY SOLUTIONS	08/27/26		MW	0101-0002-0-4313-0000-8210-110-00083900	-831.94
82 00289216	V8213324	SUPPLY SOLUTIONS	08/27/26		MW	0101-0002-0-4313-0000-8210-140-00083900	6,856.12
82 00289216	V8213324	SUPPLY SOLUTIONS	08/27/26		MW	0101-0002-0-4313-0000-8210-230-00083900	10,572.81
82 00289216	V8213324	SUPPLY SOLUTIONS	08/27/26		MW	0101-0002-0-4313-0000-8210-330-00083900	2,632.26
82 00289216	V8213324	SUPPLY SOLUTIONS	08/27/26		MW	0101-0002-0-4313-0000-8210-420-00083900	796.57
82 00289216	V8213324	SUPPLY SOLUTIONS	08/27/26		MW	0101-0002-0-4313-0000-8210-441-00083900	86.78
82 00289216	V8213324	SUPPLY SOLUTIONS	08/27/26		MW	0101-0004-0-4313-0000-8210-840-00083900	2,760.90
82 00289216	V8213324	SUPPLY SOLUTIONS	08/27/26		MW	0101-0004-0-5660-0000-8210-840-00083900	565.71
82 00289217	V8207751	ULINE INC	08/27/26		MW	0101-0720-0-4315-5001-3600-865-00000000	145.44
82 00289218	E8204474	VELASCO, AMARYLLIS	08/27/26		MW	0101-7399-0-5240-1110-1000-120-00000000	118.94
82 00289219	V8201107	WESTERN PSYCHOLOGICAL SERVICES	08/27/26		MW	0101-9108-0-4305-5770-1190-650-00077200	69.60
82 00289220	E8204249	WESTON, KEITH	08/27/26		MW	0101-0723-0-5240-1110-8200-865-00000000	59.28
82 00289221	V8201132	YORBA LINDA WATER DISTRICT	08/27/26		MW	0101-0001-0-5550-1110-8200-990-00000000	10,731.41
82 00289233	V8204532	AMAZON.COM CORPORATE CREDIT	08/28/26		MW	0101-0003-0-4301-1110-1000-110-00015100	-26.60
82 00289233	V8204532	AMAZON.COM CORPORATE CREDIT	08/28/26		MW	0101-0004-0-4343-1110-1000-810-00000000	1,385.15
82 00289234	V8201867	ANIXTER DISTRIBUTION	08/28/26		MW	0101-8150-0-4313-0000-8110-850-00081400	435.69
82 00289235	V8201311	AQUA SERV ENGINEERS INC	08/28/26		MW	0101-8150-0-5670-0000-8110-110-00081800	450.00
82 00289235	V8201311	AQUA SERV ENGINEERS INC	08/28/26		MW	0101-8150-0-5670-0000-8110-130-00081800	950.00
82 00289235	V8201311	AQUA SERV ENGINEERS INC	08/28/26		MW	0101-8150-0-5670-0000-8110-410-00081800	600.00
82 00289235	V8201311	AQUA SERV ENGINEERS INC	08/28/26		MW	0101-8150-0-5670-0000-8110-420-00081800	600.00
82 00289236	V8200161	B & M LAWN & GARDEN CENTER	08/28/26		MW	0101-0004-0-4313-0000-8220-845-00082800	125.74
82 00289237	V8200206	BREA SWEEPING SERVICE	08/28/26		MW	0101-0004-0-5670-0000-8220-610-00082800	980.00
82 00289237	V8200206	BREA SWEEPING SERVICE	08/28/26		MW	0101-0004-0-5670-0000-8220-855-00082800	650.00
82 00289238	V8212180	CINTAS CORPORATION	08/28/26		MW	0101-0720-0-5560-5001-8200-865-00000000	208.52
82 00289238	V8212180	CINTAS CORPORATION	08/28/26		MW	0101-8150-0-5640-0000-8110-850-00081000	473.06
82 00289239	V8200245	CVT RECYCLING	08/28/26		MW	0101-0004-0-5670-0000-8220-845-00082800	1,184.89
82 00289240	V8207165	DIRECT DOOR & HARDWARE INC	08/28/26		MW	0101-8150-0-4313-0000-8110-850-00082700	198.06
82 00289241	V8210119	FACTORY MOTOR PARTS	08/28/26		MW	0101-0720-0-4315-5001-3600-865-00000000	600.94
82 00289242	V8201847	FAIRWAY FORD	08/28/26		MW	0101-0004-0-5690-1110-8200-865-00000000	2,911.08
82 00289243	E8204310	FIEN, SAMANTHA	08/28/26		MW	0101-0004-0-5220-1110-3140-706-00010800	78.81
82 00289244	V8210083	FIRST STUDENT INC	08/28/26		MW	0101-0720-0-5812-5001-3600-865-00000000	22,137.50
82 00289245	V8200446	FLEET SERVICES	08/28/26		MW	0101-0720-0-4315-5001-3600-865-00000000	589.00
82 00289245	V8200446	FLEET SERVICES	08/28/26		MW	0101-0723-0-4315-1110-3600-865-00000000	275.69

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82 00289246	V8214994	FOLLETT SOFTWARE LLC	08/28/26		MW	0101-0004-0-5815-0000-7700-810-00000000	58,227.16
82 00289247	V8206192	GEORGE BRYANT CONSTRUCTION INC	08/28/26		MW	0101-8150-0-5670-0000-8110-850-00082300	715.00
82 00289247	V8206192	GEORGE BRYANT CONSTRUCTION INC	08/28/26		MW	0101-8150-0-5670-0000-8110-855-00082300	1,425.00
82 00289248	V8200547	HOME DEPOT	08/28/26		MW	0101-0004-0-4343-1110-1000-810-00000000	32.51
82 00289248	V8200547	HOME DEPOT	08/28/26		MW	0101-8150-0-4313-0000-8110-850-00081000	598.03
82 00289249	V8213672	IRONWOOD PLUMBING INC	08/28/26		MW	0101-8150-0-5670-0000-8110-850-00081300	1,632.10
82 00289250	V8214699	LOVE'S ALTERNATIVE ENERGY	08/28/26		MW	0101-0723-0-4348-1110-3600-865-00000000	1,278.53
82 00289251	V8200679	MCFADDEN DALE HARDWARE	08/28/26		MW	0101-0004-0-4313-0000-8220-845-00082800	104.41
82 00289251	V8200679	MCFADDEN DALE HARDWARE	08/28/26		MW	0101-8150-0-4313-0000-8110-850-00081000	836.02
82 00289252	V8206714	MERRIMAC ENGERY GROUP	08/28/26		MW	0101-0723-0-9322-0000-0000-000-00000000	33,419.54
82 00289253	V8212348	MOBILE SCREENING SOLUTIONS INC	08/28/26		MW	0101-0720-0-5690-5001-8200-865-00000100	97.50
82 00289253	V8212348	MOBILE SCREENING SOLUTIONS INC	08/28/26		MW	0101-0723-0-5690-1110-8200-865-00000100	227.50
82 00289254	V8215010	O'REILLY AUTO PARTS	08/28/26		MW	0101-0720-0-4315-5001-3600-865-00000000	297.23
82 00289254	V8215010	O'REILLY AUTO PARTS	08/28/26		MW	0101-0723-0-4315-1110-3600-865-00000000	96.73
82 00289255	V8210095	ORANGE COUNTY FIRE PROTECTION	08/28/26		MW	0101-8150-0-5670-0000-8110-850-00084000	1,692.39
82 00289256	V8200834	POWERSTRIDE BATTERY CO INC	08/28/26		MW	0101-0720-0-4315-5001-3600-865-00000000	137.53
82 00289257	V8207004	RWP	08/28/26		MW	0101-0004-0-5670-0000-8220-330-00083500	8,739.18
82 00289257	V8207004	RWP	08/28/26		MW	0101-0004-0-5670-0000-8220-340-00083500	8,119.38
82 00289257	V8207004	RWP	08/28/26		MW	0101-0004-0-5670-0000-8220-380-00083500	15,780.11
82 00289257	V8207004	RWP	08/28/26		MW	0101-0004-0-5670-0000-8220-320-00083500	18,076.47
82 00289257	V8207004	RWP	08/28/26		MW	0101-0004-0-5670-0000-8220-230-00083500	4,958.40
82 00289258	V8205768	SAN JOAQUIN OFFICE OF EDUCATIO	08/28/26		MW	0101-0004-0-5310-0000-7400-730-00000000	6,645.12
82 00289259	V8211658	SMART & FINAL	08/28/26		MW	0101-2600-0-4301-1110-1000-670-00000000	722.46
82 00289260	V8200955	SO CALIF GAS CO	08/28/26		MW	0101-0001-0-5530-1110-8200-990-00000000	270.56
82 00289261	V8200709	SONOVA USA INC	08/28/26		MW	0101-6500-0-4301-5750-1190-650-00075400	913.63
82 00289262	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0003-0-4301-1110-1000-210-00000000	90.57
82 00289262	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0003-0-4301-1110-1000-360-00000000	422.86
82 00289262	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0003-0-4301-1110-1000-380-00000000	2,884.86
82 00289262	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0003-0-4301-1110-1000-480-00000000	325.00
82 00289262	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0004-0-4308-0000-7410-730-00000000	663.21
82 00289262	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0791-0-4301-1110-1000-380-00000000	8,115.93
82 00289263	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0003-0-4301-1110-1000-310-00000000	456.55
82 00289263	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0003-0-4301-1110-1000-390-00000000	74.22

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82 00289263	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0003-0-4301-1110-1000-520-00000000	665.14
82 00289263	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0004-0-4308-1110-3130-706-00000000	118.83
82 00289263	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0791-0-4301-1110-1000-250-00000000	222.33
82 00289263	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0004-0-4301-1110-1000-646-00000000	18.72
82 00289263	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0004-0-4301-1110-1000-636-00000000	102.45
82 00289263	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-6010-0-4301-1110-1000-670-00000000	179.02
82 00289263	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-8150-0-4308-0000-8110-850-00081000	47.28
82 00289264	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0003-0-4301-1110-1000-200-00000000	51.69
82 00289264	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0003-0-4301-1110-1000-450-00000000	88.87
82 00289264	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0003-0-4308-0000-2700-110-00000000	995.48
82 00289264	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0004-0-4308-0000-7551-833-00000000	19.96
82 00289264	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-0004-0-4308-1110-2100-625-00000000	93.18
82 00289264	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-6010-0-4301-1110-1000-670-00000000	1,700.26
82 00289264	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	0101-7339-0-4301-3800-1000-646-14090800	202.24
82 00289265	V8213324	SUPPLY SOLUTIONS	08/28/26		MW	0101-0002-0-4313-0000-8210-120-00083900	560.24
82 00289265	V8213324	SUPPLY SOLUTIONS	08/28/26		MW	0101-0002-0-4313-0000-8210-200-00083900	109.99
82 00289265	V8213324	SUPPLY SOLUTIONS	08/28/26		MW	0101-0002-0-4313-0000-8210-210-00083900	2,528.96
82 00289265	V8213324	SUPPLY SOLUTIONS	08/28/26		MW	0101-0002-0-4313-0000-8210-230-00083900	240.86
82 00289265	V8213324	SUPPLY SOLUTIONS	08/28/26		MW	0101-0002-0-4313-0000-8210-310-00083900	69.88
82 00289265	V8213324	SUPPLY SOLUTIONS	08/28/26		MW	0101-0002-0-4313-0000-8210-340-00083900	6.37
82 00289265	V8213324	SUPPLY SOLUTIONS	08/28/26		MW	0101-0002-0-4313-0000-8210-350-00083900	185.24
82 00289265	V8213324	SUPPLY SOLUTIONS	08/28/26		MW	0101-0002-0-4313-0000-8210-400-00083900	56.77
82 00289265	V8213324	SUPPLY SOLUTIONS	08/28/26		MW	0101-0002-0-4313-0000-8210-410-00083900	41.86
82 00289265	V8213324	SUPPLY SOLUTIONS	08/28/26		MW	0101-0002-0-4313-0000-8210-490-00083900	85.55
82 00289265	V8213324	SUPPLY SOLUTIONS	08/28/26		MW	0101-0002-0-4313-0000-8210-500-00083900	45.99
82 00289265	V8213324	SUPPLY SOLUTIONS	08/28/26		MW	0101-0004-0-4313-0000-8210-840-00083900	251.67
82 00289266	V8201006	SUPPLYMASTER INC	08/28/26		MW	0101-2600-0-4301-1110-2100-670-00000000	2,057.32
82 00289267	V8211057	TEAMTALK NETWORKS LLC	08/28/26		MW	0101-0723-0-5910-1110-3600-865-00000000	867.00
82 00289268	V8214042	VEIT LLC	08/28/26		MW	0101-0003-0-5660-1110-1000-450-00014900	106.34
82 00289268	V8214042	VEIT LLC	08/28/26		MW	0101-8150-0-5809-0000-8110-850-00081000	11.35
82 00289269	E8203461	VITO, SPENCER	08/28/26		MW	0101-0004-0-5220-1110-1000-810-00000000	226.60
82 00289270	V8215009	WOMEN LEADING ED	08/28/26		MW	0101-0004-0-5310-0000-7150-700-00000000	3,100.00

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	SUBFUND 0101	Total:					6,312,055.53

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00288408	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0909-0003-0-4301-1110-1000-220-00000000	1.58
82 00288408	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0909-0003-0-4343-1110-1000-220-00000000	25.29
82 00288408	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0909-0003-0-5660-1110-1000-220-00014900	12.97
82 00288408	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0909-0791-0-4343-1110-1000-220-00000000	139.83
82 00288408	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	0909-6770-0-4343-1110-1000-220-00000000	114.54
82 00288718	V8201419	U.S. BANK	08/11/26		MW	0909-0003-0-5815-1110-1000-220-00000000	88.95
82 00289017	V8214303	WELLS FARGO BANK N.A.	08/21/26		MW	0909-0003-0-5650-1110-1000-220-00014900	1,062.00
82 00289068	V8214465	E.L. ACHIEVE INC	08/24/26		MW	0909-0003-0-5815-1110-1000-220-00000000	500.00
SUBFUND 0909		Total:					1,945.16

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82 00288356	V8200205	BREA OLINDA UNIFIED SCHOOL DIS	07/23/26		MW	1010-3315-0-9510-0000-0000-000-000000000	21,897.96
82 00288381	V8200205	BREA OLINDA UNIFIED SCHOOL DIS	07/27/26		MW	1010-3310-0-7211-5001-9200-777-000000000	1,274,821.54
82 00288440	V8200205	BREA OLINDA UNIFIED SCHOOL DIS	07/29/26		MW	1010-6500-0-7221-5001-9200-000-000000000	367,297.00
82 00288719	V8200205	BREA OLINDA UNIFIED SCHOOL DIS	08/11/26		MW	1010-6500-0-7221-5001-9200-000-000000000	433,726.00
SUBFUND 1010		Total:					2,097,742.50

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82 00288287	V8200600	KAPLAN EARLY LEARNING CENTER	07/20/26		MW	1212-5025-0-4301-8500-1000-672-43000000	1,206.46
82 00288315	V8213700	STRATEGIC KIDS LLC	07/22/26		MW	1212-9061-0-5810-1110-1000-670-00051500	2,343.75
82 00288357	V8200312	CONCOURSE BOWLING CTR OF ANAHE	07/23/26		MW	1212-9061-0-5816-1110-1000-670-00051500	11,568.96
82 00288358	V8200183	DEPARTMENT OF SOCIAL SERVICES	07/23/26		MW	1212-6105-0-5809-8500-1000-672-43000000	242.00
82 00288358	V8200183	DEPARTMENT OF SOCIAL SERVICES	07/23/26		MW	1212-6105-0-5809-8500-1000-672-52000000	242.00
82 00288382	V8214843	CODE NINJAS YORBA LINDA	07/27/26		MW	1212-9061-0-5810-1110-1000-670-00051500	2,370.00
82 00288383	V8200600	KAPLAN EARLY LEARNING CENTER	07/27/26		MW	1212-5025-0-9510-0000-0000-000-00000000	548.62
82 00288383	V8200600	KAPLAN EARLY LEARNING CENTER	07/27/26		MW	1212-6105-0-9510-0000-0000-000-00000000	149.12
82 00288384	E8204505	VARGAS, PAOLA	07/27/26		MW	1212-9062-0-5240-1110-1000-670-00000000	24.65
82 00288409	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	1212-6105-0-5640-8500-1000-672-43000000	16.56
82 00288409	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	1212-9044-0-4301-1110-1000-490-00000000	7.42
82 00288409	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	1212-9061-0-5660-1110-3140-670-00000000	1.00
82 00288487	V8200716	MYERS STEVENS	07/30/26		MW	1212-6105-0-5460-1110-1000-672-00000000	981.23
82 00288487	V8200716	MYERS STEVENS	07/30/26		MW	1212-9061-0-5460-1110-1000-670-00000000	12,931.50
82 00288487	V8200716	MYERS STEVENS	07/30/26		MW	1212-9062-0-5460-1110-1000-670-00000000	2,357.45
82 00288488	V8200921	SCHOOL HEALTH CORP	07/30/26		MW	1212-9061-0-4301-1110-1000-670-00000000	416.03
82 00288519	V8211658	SMART & FINAL	07/31/26		MW	1212-9062-0-4301-1110-1000-670-00000000	214.58
82 00288547	E8204367	CORONA, MARCIA	08/03/26		MW	1212-6105-0-5220-8500-2100-672-34000000	116.51
82 00288548	E8204358	FLORES, SANDRA	08/03/26		MW	1212-9062-0-5220-1110-2100-670-51000000	73.81
82 00288549	E8204369	MARTINEZ DE GUDIEL, MONICA	08/03/26		MW	1212-9062-0-5220-1110-2100-670-45000000	54.74
82 00288549	E8204369	MARTINEZ DE GUDIEL, MONICA	08/03/26		MW	1212-9062-0-5220-1110-1000-670-45000000	79.03
82 00288550	E8204339	SWINNEY, JENNIFER	08/03/26		MW	1212-9062-0-5809-1110-1000-670-48000000	187.50
82 00288595	V8214617	ENRICHMENT PROGRAMS IN COMMUNI	08/04/26		MW	1212-9061-0-5110-1110-1000-670-00051500	43,520.00
82 00288632	E8204358	FLORES, SANDRA	08/06/26		MW	1212-9062-0-5220-1110-1000-670-51000000	55.02
82 00288651	V8211658	SMART & FINAL	08/07/26		MW	1212-9062-0-4301-1110-1000-670-00000000	129.75
82 00288652	V8213324	SUPPLY SOLUTIONS	08/07/26		MW	1212-5025-0-4309-8500-8200-672-00000000	178.90
82 00288652	V8213324	SUPPLY SOLUTIONS	08/07/26		MW	1212-9062-0-4309-1110-8200-670-00000000	178.90
82 00288762	V8213700	STRATEGIC KIDS LLC	08/12/26		MW	1212-9061-0-5810-1110-1000-670-00051500	2,625.00
82 00288797	V8214680	BIONERDS	08/13/26		MW	1212-9061-0-5110-1110-1000-670-00051500	25,160.00
82 00288797	V8214680	BIONERDS	08/13/26		MW	1212-9061-0-5810-1110-1000-670-00051500	11,320.00
82 00288895	V8210818	DISCOVERY CUBE ORANGE COUNTY	08/18/26		MW	1212-9061-0-5816-1110-1000-670-00051500	9,186.00
82 00288896	V8211658	SMART & FINAL	08/18/26		MW	1212-6105-0-4301-8500-1000-672-00000000	277.54
82 00288896	V8211658	SMART & FINAL	08/18/26		MW	1212-9062-0-4301-1110-1000-670-00000000	196.12

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82 00288934	V8200035	T-MOBILE USA INC	08/19/26		MW	1212-6105-0-5940-8500-2100-672-00000000	71.12
82 00288934	V8200035	T-MOBILE USA INC	08/19/26		MW	1212-9062-0-5940-1110-2100-670-00000000	208.30
82 00288989	V8213939	CNJ ASSOCIATES	08/20/26		MW	1212-9061-0-5810-1110-1000-670-00051500	30,000.00
82 00289018	V8200332	COSTCO WHOLESALE	08/21/26		MW	1212-9062-0-4301-1110-1000-670-00000000	898.47
82 00289019	V8206810	LAKESHORE LEARNING	08/21/26		MW	1212-9062-0-4301-1110-1000-670-00000000	468.01
82 00289020	V8211658	SMART & FINAL	08/21/26		MW	1212-6105-0-4301-8500-1000-672-00000000	227.53
82 00289021	V8213700	STRATEGIC KIDS LLC	08/21/26		MW	1212-9061-0-5810-1110-1000-670-00051500	33,630.00
82 00289069	V8214626	PEAC SOLUTIONS	08/24/26		MW	1212-6105-0-5640-8500-1000-672-43000000	149.04
82 00289109	V8214042	VEIT LLC	08/25/26		MW	1212-6105-0-5660-8500-1000-672-38000000	14.92
82 00289109	V8214042	VEIT LLC	08/25/26		MW	1212-6105-0-5660-8500-1000-672-43000000	2.22
82 00289109	V8214042	VEIT LLC	08/25/26		MW	1212-9061-0-5660-1110-2100-670-00000000	111.97
82 00289165	V8200332	COSTCO WHOLESALE	08/26/26		MW	1212-9062-0-4301-1110-1000-670-00000000	75.41
82 00289222	V8200332	COSTCO WHOLESALE	08/27/26		MW	1212-6105-0-4301-8500-1000-672-00000000	384.69
82 00289223	E8204358	FLORES, SANDRA	08/27/26		MW	1212-9062-0-5220-1110-2100-670-51000000	70.83
82 00289224	E8204369	MARTINEZ DE GUDIEL, MONICA	08/27/26		MW	1212-9062-0-5220-1110-2100-670-45000000	73.95
82 00289225	V8214626	PEAC SOLUTIONS	08/27/26		MW	1212-6105-0-5640-8500-1000-672-43000000	149.04
82 00289226	V8200179	S & S WORLDWIDE INC	08/27/26		MW	1212-9061-0-4301-1110-1000-670-00000000	210.36
82 00289227	V8200949	SMART & FINAL	08/27/26		MW	1212-5025-0-4301-8500-1000-672-00000000	218.12
82 00289227	V8200949	SMART & FINAL	08/27/26		MW	1212-6105-0-4301-8500-1000-672-00000000	252.18
82 00289271	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/28/26		MW	1212-9062-0-4301-1110-1000-670-00000000	290.40
SUBFUND 1212		Total:					196,466.71

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82 00288294	V8214520	AVANTI RESTAURANT SOLUTIONS IN	07/21/26		MW	1313-5310-0-4420-0000-3700-835-00000000	2,841.00
82 00288295	V8214756	BUDGET RESTAURANT SUPPLY	07/21/26		MW	1313-5310-0-4344-0000-3700-835-00000000	1,446.52
82 00288295	V8214756	BUDGET RESTAURANT SUPPLY	07/21/26		MW	1313-5310-0-4410-0000-3700-835-00000000	3,055.48
82 00288296	V8211518	DESCON	07/21/26		MW	1313-5310-0-4308-0000-3700-835-00000000	36.00
82 00288296	V8211518	DESCON	07/21/26		MW	1313-5310-0-4344-0000-3700-835-00000000	360.00
82 00288297	V8208481	EAST BAY RESTAURANT SUPPLY	07/21/26		MW	1313-5310-0-4344-0000-3700-835-00000000	65.00
82 00288298	V8214883	EVERYTABLE PBC	07/21/26		MW	1313-5310-0-5690-0000-3700-835-83500000	11,925.00
82 00288300	V8204754	GOLD STAR FOODS INC	07/21/26		MW	1313-5310-0-4710-0000-3700-835-10000000	4,091.15
82 00288300	V8204754	GOLD STAR FOODS INC	07/21/26		MW	1313-5310-0-4713-0000-3700-835-10000000	107.25
82 00288300	V8204754	GOLD STAR FOODS INC	07/21/26		MW	1313-5310-0-4710-0000-3700-835-11000000	14,684.76
82 00288300	V8204754	GOLD STAR FOODS INC	07/21/26		MW	1313-5310-0-4710-0000-3700-835-13000000	4,855.86
82 00288300	V8204754	GOLD STAR FOODS INC	07/21/26		MW	1313-5310-0-4710-0000-3700-835-14000000	1,049.23
82 00288300	V8204754	GOLD STAR FOODS INC	07/21/26		MW	1313-5310-0-4710-0000-3700-835-25000000	10,672.70
82 00288300	V8204754	GOLD STAR FOODS INC	07/21/26		MW	1313-5310-0-4710-0000-3700-835-83500000	26,893.60
82 00288301	V8213592	INDIVIDUAL FOODSERVICE	07/21/26		MW	1313-5310-0-4410-0000-3700-835-00000000	4,739.92
82 00288302	V8214951	ROCK THE BIKE LLC	07/21/26		MW	1313-5310-0-4308-0000-3700-835-00000000	274.77
82 00288302	V8214951	ROCK THE BIKE LLC	07/21/26		MW	1313-5310-0-4410-0000-3700-835-00000000	2,747.63
82 00288366	V8213866	VECTOR ENVIRONMENTAL CONSULTIN	07/24/26		MW	1313-5310-0-9510-0000-0000-000-00000000	750.00
82 00288410	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	1313-5310-0-4308-0000-3700-835-00000000	0.00
82 00288410	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	1313-5310-0-4344-0000-3700-835-00000000	-3.40
82 00288410	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	1313-5310-0-4410-0000-3700-835-00000000	34.90
82 00288410	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/28/26		MW	1313-5310-0-4420-0000-3700-835-00000000	248.59
82 00288411	V8211251	FOOD SAFETY SYSTEMS	07/28/26		MW	1313-5310-0-5810-0000-3700-835-00000000	63,739.20
82 00288489	E8204645	MURTA, CARLOS ALBERTO	07/30/26		MW	1313-5310-0-4308-0000-3700-835-00000000	6.53
82 00288489	E8204645	MURTA, CARLOS ALBERTO	07/30/26		MW	1313-5310-0-4309-0000-3700-835-00000000	29.99
82 00288489	E8204645	MURTA, CARLOS ALBERTO	07/30/26		MW	1313-5310-0-4710-0000-3700-835-00000000	32.37
82 00288489	E8204645	MURTA, CARLOS ALBERTO	07/30/26		MW	1313-5310-0-4710-0000-3700-835-00051400	9.74
82 00288551	V8213846	SIERRA'S WELDING	08/03/26		MW	1313-5310-0-5690-0000-3700-835-00000000	25,538.00
82 00288720	V8200250	P Y L U S D	08/11/26		MW	1313-5310-0-9551-0000-0000-835-00000000	183.09
82 00288720	V8200250	P Y L U S D	08/11/26		MW	1313-5310-0-8634-0000-0000-835-00050500	492.25
82 00288721	V8201419	U.S. BANK	08/11/26		MW	1313-5310-0-4344-0000-3700-835-00000000	88.64
82 00288721	V8201419	U.S. BANK	08/11/26		MW	1313-5310-0-5809-0000-3700-835-00000000	108.72
82 00288721	V8201419	U.S. BANK	08/11/26		MW	1313-5310-0-5810-0000-3700-835-00000000	1,975.00

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00288721	V8201419	U.S. BANK	08/11/26		MW	1313-5310-0-5809-0000-3700-835-00051400	66.00
82 00288935	V8210565	ACSA	08/19/26		MW	1313-5310-0-5240-0000-3700-835-00000000	3,540.00
82 00288936	E8204045	CARR, AMANDA	08/19/26		MW	1313-5310-0-5240-0000-3700-835-00000000	363.20
82 00289022	V8206836	NEW DIMENSION GEN CONSTRUCTION	08/21/26		MW	1313-5310-0-6274-0000-8500-100-00030700	1,243.25
82 00289070	V8214518	GHATAODE BANNON ARCHITECS LLP	08/24/26		MW	1313-5310-0-6210-0000-8500-100-00030700	16,095.00
82 00289071	V8200492	GIANNELLI ELECTRIC	08/24/26		MW	1313-5310-0-6274-0000-8500-100-00030700	16,921.34
82 00289072	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/24/26		MW	1313-5310-0-6290-0000-8500-100-00030700	2,940.00
82 00289110	V8200571	A LATENT IMPRESSION	08/25/26		MW	1313-5310-0-5810-0000-3700-835-00000000	74.00
82 00289111	V8204532	AMAZON.COM CORPORATE CREDIT	08/25/26		MW	1313-5310-0-4308-0000-3700-835-00000000	238.41
82 00289112	V8200177	ARROW RESTAURANT EQUIPMENT	08/25/26		MW	1313-5310-0-4344-0000-3700-835-00000000	2,464.04
82 00289113	V8211147	CALIFORNIA INDUSTRIAL	08/25/26		MW	1313-5310-0-5660-0000-3700-835-00000000	975.00
82 00289114	V8200168	CLEARBROOK FARMS	08/25/26		MW	1313-5310-0-4710-0000-3700-835-25000000	872.55
82 00289114	V8200168	CLEARBROOK FARMS	08/25/26		MW	1313-5310-0-4710-0000-3700-835-35000000	367.96
82 00289114	V8200168	CLEARBROOK FARMS	08/25/26		MW	1313-5310-0-4710-0000-3700-835-36000000	455.40
82 00289114	V8200168	CLEARBROOK FARMS	08/25/26		MW	1313-5310-0-4710-0000-3700-835-38000000	907.66
82 00289114	V8200168	CLEARBROOK FARMS	08/25/26		MW	1313-5310-0-4710-0000-3700-835-44000000	232.37
82 00289115	V8214360	E-CONTROL SYSTEMS INC	08/25/26		MW	1313-5310-0-5690-0000-3700-835-00000000	600.00
82 00289116	V8200547	HOME DEPOT	08/25/26		MW	1313-5310-0-4308-0000-3700-835-00000000	441.71
82 00289117	V8214989	LUNCHASSIST INC.	08/25/26		MW	1313-5310-0-5810-0000-3700-835-00000000	495.00
82 00289118	V8209205	MONET CONSTRUCTION INC	08/25/26		MW	1313-5310-0-6270-0000-8500-100-00030700	308,844.95
82 00289119	V8214696	POLAR SPRINGS WATER	08/25/26		MW	1313-5310-0-4710-0000-3700-835-00000000	258.00
82 00289120	V8201006	SUPPLYMASTER INC	08/25/26		MW	1313-5310-0-4338-0000-3700-835-00000000	1,148.55
82 00289121	V8207751	ULINE INC	08/25/26		MW	1313-5310-0-4308-0000-3700-835-00000000	1,315.92
82 00289121	V8207751	ULINE INC	08/25/26		MW	1313-5310-0-4344-0000-3700-835-00000000	203.52
82 00289122	V8210243	US FOODS INC	08/25/26		MW	1313-5310-0-4710-0000-3700-835-00000000	1,462.75
82 00289123	V8214042	VEIT LLC	08/25/26		MW	1313-5310-0-5660-0000-3700-835-00000000	103.34
82 00289166	V8214492	CYBERSOFT TECHNOLOGIES	08/26/26		MW	1313-5310-0-5690-0000-3700-835-00000000	52,785.00
82 00289167	V8208830	NINYO & MOORE GEOTECHNICAL ENV	08/26/26		MW	1313-5310-0-6280-0000-8500-100-00030700	2,247.25
82 00289228	V8204754	GOLD STAR FOODS INC	08/27/26		MW	1313-5310-0-4710-0000-3700-835-00000000	11,315.87
82 00289229	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/27/26		MW	1313-5310-0-6290-0000-8500-100-00030700	2,100.00
82 00289230	V8213394	SOUTHWEST TOYOTALIFT	08/27/26		MW	1313-5310-0-6490-0000-3700-835-00000000	96,539.69
82 00289272	V8213846	SIERRA'S WELDING	08/28/26		MW	1313-5310-0-5690-0000-3700-835-00000000	8,800.00

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	SUBFUND 1313	Total:					719,497.22

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00288303	V8214922	COURTNEY INC	07/21/26		MW	1414-0203-0-6270-0000-8500-510-00082600	115,859.91
82 00288304	V8200493	GLASBY MAINTENANCE SUPPLY	07/21/26		MW	1414-0203-0-4313-0000-8110-850-00082000	25,621.50
82 00288653	V8209309	BEST CONTRACTING SERVICES INC	08/07/26		MW	1414-0203-0-9510-0000-0000-000-00000000	299,914.05
82 00288854	V8214922	COURTNEY INC	08/17/26		MW	1414-0203-0-6270-0000-8500-510-00082600	42,155.49
82 00288854	V8214922	COURTNEY INC	08/17/26		MW	1414-0203-0-6270-0000-8500-110-00082600	50,232.20
82 00288855	V8202138	I & B FLOORING	08/17/26		MW	1414-0203-0-5690-0000-8110-100-00082500	101,695.95
82 00288855	V8202138	I & B FLOORING	08/17/26		MW	1414-0203-0-5690-0000-8110-410-00082500	138,787.40
82 00288855	V8202138	I & B FLOORING	08/17/26		MW	1414-0203-0-5690-0000-8110-470-00082500	55,101.90
82 00288855	V8202138	I & B FLOORING	08/17/26		MW	1414-0203-0-5690-0000-8110-450-00082500	272,066.22
82 00288856	V8211345	SIGNATURE FLOORING INC	08/17/26		MW	1414-0203-0-5690-0000-8110-130-00082500	70,086.68
82 00288856	V8211345	SIGNATURE FLOORING INC	08/17/26		MW	1414-0203-0-5690-0000-8110-510-00082500	35,712.59
82 00288856	V8211345	SIGNATURE FLOORING INC	08/17/26		MW	1414-0203-0-5690-0000-8110-240-00082500	104,086.56
82 00288857	V8200639	UNIVERSAL ASPHALT CO INC	08/17/26		MW	1414-0203-0-5690-0000-8110-220-00082200	196,112.69
82 00288990	V8200160	ADCO ROOFING INC	08/20/26		MW	1414-0203-0-5690-0000-8110-850-00082600	1,575.60
82 00288991	V8214952	DISCOUNT MOVERS INC	08/20/26		MW	1414-0203-0-5690-0000-8110-130-00082500	5,240.00
82 00288992	V8200639	UNIVERSAL ASPHALT CO INC	08/20/26		MW	1414-0203-0-5690-0000-8110-130-00082200	55,216.83
82 00289023	V8209309	BEST CONTRACTING SERVICES INC	08/21/26		MW	1414-0203-0-6270-0000-8500-240-00082600	104,761.25
82 00289073	V8214139	BEYNON SPORTS SURFACES INC	08/24/26		MW	1414-0203-0-5690-0000-8110-140-00030400	128,250.00
82 00289124	V8200547	HOME DEPOT	08/25/26		MW	1414-0203-0-4313-0000-8110-850-00032000	394.71
SUBFUND 1414		Total:					1,802,871.53

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00288305	V8209848	STUDIO PLUS ARCHITECTURE CORP	07/21/26		MW	2525-9256-0-6210-0000-8500-410-00030100	4,039.88
82 00288306	V8214546	STUDIO W ARCHITECTS	07/21/26		MW	2525-9265-0-6210-0000-8500-330-00030100	5,244.50
82 00288359	V8214981	CORNER KEYSTONE CONTSTRUCTION	07/23/26		MW	2525-9256-0-6270-0000-8500-330-00030100	199,975.00
82 00288596	V8214962	LPA INC	08/04/26		MW	2525-9261-0-9510-0000-0000-000-00000000	4,640.00
82 00288763	V8214984	HMF CONSTRUCTION INC	08/12/26		MW	2525-9256-0-6270-0000-8500-410-00030100	84,550.00
82 00288897	V8214666	KVA CONSTRUCTION MANAGAMENT &	08/18/26		MW	2525-9265-0-6290-0000-8500-330-00030100	21,560.00
82 00288937	V8209848	STUDIO PLUS ARCHITECTURE CORP	08/19/26		MW	2525-9256-0-6210-0000-8500-410-00030100	4,039.87
82 00288938	V8214546	STUDIO W ARCHITECTS	08/19/26		MW	2525-9265-0-6210-0000-8500-330-00030100	10,925.00
82 00289024	V8214981	CORNER KEYSTONE CONTSTRUCTION	08/21/26		MW	2525-9256-0-6270-0000-8500-330-00030100	245,670.00
82 00289074	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/24/26		MW	2525-9256-0-6290-0000-8500-410-00030100	2,520.00
82 00289168	V8214962	LPA INC	08/26/26		MW	2525-9261-0-6250-0000-8500-855-00030100	12,912.00
82 00289231	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/27/26		MW	2525-9256-0-6290-0000-8500-410-00030100	9,240.00
82 00289273	V8204758	BIG TOP RENTALS	08/28/26		MW	2525-9262-0-5640-0000-8500-170-00084100	2,548.45
SUBFUND 2525		Total:					607,864.70

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00288307	V8209848	STUDIO PLUS ARCHITECTURE CORP	07/21/26		MW	2545-9261-0-6210-0000-8500-470-00230300	3,975.00
82 00288307	V8209848	STUDIO PLUS ARCHITECTURE CORP	07/21/26		MW	2545-9261-0-6219-0000-8500-470-00230300	232.50
82 00288307	V8209848	STUDIO PLUS ARCHITECTURE CORP	07/21/26		MW	2545-9261-0-6210-0000-8500-134-00330100	1,837.50
82 00288307	V8209848	STUDIO PLUS ARCHITECTURE CORP	07/21/26		MW	2545-9261-0-6210-0000-8500-130-00330600	1,777.50
82 00288798	V8200470	REPUBLIC SERVICES INC	08/13/26		MW	2545-9261-0-5640-0000-8500-134-00330100	675.42
82 00288858	V8214974	JUSTUS FENCE INC.	08/17/26		MW	2545-9261-0-6274-0000-8500-134-00330100	67,103.25
82 00288939	V8209848	STUDIO PLUS ARCHITECTURE CORP	08/19/26		MW	2545-9261-0-6210-0000-8500-470-00230300	3,975.00
82 00288939	V8209848	STUDIO PLUS ARCHITECTURE CORP	08/19/26		MW	2545-9261-0-6219-0000-8500-470-00230300	1,050.00
82 00288939	V8209848	STUDIO PLUS ARCHITECTURE CORP	08/19/26		MW	2545-9261-0-6210-0000-8500-134-00330100	5,137.50
82 00288993	V8214952	DISCOUNT MOVERS INC	08/20/26		MW	2545-9261-0-4313-0000-8500-130-00330600	1,320.00
82 00288994	V8214518	GHATAODE BANNON ARCHITECS LLP	08/20/26		MW	2545-9261-0-6210-0000-8500-130-00384000	21,000.00
82 00289075	V8208830	NINYO & MOORE GEOTECHNICAL ENV	08/24/26		MW	2545-9261-0-6280-0000-8500-110-00230800	1,443.00
82 00289125	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/25/26		MW	2545-9261-0-9510-0000-0000-000-00000000	10,000.00
82 00289125	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/25/26		MW	2545-9261-0-6290-0000-8500-470-00230300	2,100.00
82 00289126	V8206836	NEW DIMENSION GEN CONSTRUCTION	08/25/26		MW	2545-9261-0-6270-0000-8500-470-00230300	77,457.08
82 00289169	V8214974	JUSTUS FENCE INC.	08/26/26		MW	2545-9261-0-6274-0000-8500-134-00330100	3,550.00
SUBFUND 2545		Total:					202,633.75

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82 00288308	V8214139	BEYNON SPORTS SURFACES INC	07/21/26		MW	4040-9251-0-6274-0000-8500-110-00030100	25,175.00
82 00288520	V8206593	U. S. BANK	07/31/26		MW	4040-9003-0-5809-0000-8500-990-00000000	4,625.00
82 00288799	V8214831	EDRA CONSTRUCTION CORPORATION	08/13/26		MW	4040-9261-0-6270-0000-8500-100-00030600	89,300.00
82 00288800	V8206593	U. S. BANK	08/13/26		MW	4040-9010-0-7438-0000-9100-000-00000000	233,375.99
82 00288800	V8206593	U. S. BANK	08/13/26		MW	4040-9010-0-7439-0000-9100-000-00000000	3,345,000.00
82 00288800	V8206593	U. S. BANK	08/13/26		MW	4040-9010-0-7438-0000-9100-855-00000000	1,314,122.71
82 00288800	V8206593	U. S. BANK	08/13/26		MW	4040-9010-0-7439-0000-9100-855-00000000	2,570,000.00
82 00288801	V8206593	U. S. BANK	08/13/26		MW	4040-9003-0-5809-0000-8500-990-00000000	1,825.00
82 00288859	V8207569	FIELDTURF USA INC	08/17/26		MW	4040-9251-0-6270-0000-8500-100-00030100	588,368.25
82 00288898	V8214139	BEYNON SPORTS SURFACES INC	08/18/26		MW	4040-9251-0-6274-0000-8110-100-00030100	25,840.00
82 00288940	V8200639	UNIVERSAL ASPHALT CO INC	08/19/26		MW	4040-9251-0-6274-0000-8500-110-00030100	10,970.00
82 00288995	V8214831	EDRA CONSTRUCTION CORPORATION	08/20/26		MW	4040-9261-0-6270-0000-8500-100-00030600	560,889.50
82 00288995	V8214831	EDRA CONSTRUCTION CORPORATION	08/20/26		MW	4040-9261-0-6279-0000-8500-100-00030600	29,723.60
82 00288996	V8214518	GHATAODE BANNON ARCHITECS LLP	08/20/26		MW	4040-9261-0-6210-0000-8500-100-00030600	6,125.85
82 00289025	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/21/26		MW	4040-9261-0-6290-0000-8500-100-00030600	3,360.00
82 00289076	V8214139	BEYNON SPORTS SURFACES INC	08/24/26		MW	4040-9261-0-6270-0000-8500-140-00030400	475,000.00
82 00289232	V8205640	KNOWLAND CONSTRUCTION SERVICES	08/27/26		MW	4040-9261-0-6290-0000-8500-100-00030600	4,620.00
SUBFUND 4040		Total:					9,288,320.90

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82 00288316	V8200175	PYLUSD WORKERS COMP TRUST	07/22/26		MW	6768-0004-0-5809-0000-6000-820-00000000	35,866.87
82 00288441	V8200175	PYLUSD WORKERS COMP TRUST	07/29/26		MW	6768-0004-0-5809-0000-6000-820-00000000	37,029.64
82 00288490	V8206826	KEENAN & ASSOCIATES	07/30/26		MW	6768-0004-0-9510-0000-0000-000-00000000	10,546.58
82 00288491	V8200175	PYLUSD WORKERS COMP TRUST	07/30/26		MW	6768-0004-0-5809-0000-6000-820-00000000	14,251.43
82 00288521	V8200438	FEDERAL EXPRESS	07/31/26		MW	6768-0004-0-5930-0000-6000-820-00000000	12.75
82 00288616	V8200175	PYLUSD WORKERS COMP TRUST	08/05/26		MW	6768-0004-0-5809-0000-6000-820-00000000	38,652.45
82 00288678	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/10/26		MW	6768-0004-0-4308-0000-6000-820-00000000	118.32
82 00288764	V8200175	PYLUSD WORKERS COMP TRUST	08/12/26		MW	6768-0004-0-5809-0000-6000-820-00000000	11,421.87
82 00288765	V8200175	PYLUSD WORKERS COMP TRUST	08/12/26		MW	6768-0004-0-5809-0000-6000-820-00000000	20,862.59
82 00288802	V8213647	BREA URGENT CARE INC.	08/13/26		MW	6768-0004-0-5810-0000-6000-820-00000000	90.00
82 00288860	V8214452	P I P S	08/17/26		MW	6768-0004-0-5809-0000-6000-820-00000000	302,089.25
82 00288941	V8200175	PYLUSD WORKERS COMP TRUST	08/19/26		MW	6768-0004-0-5809-0000-6000-820-00000000	32,811.68
82 00289077	V8214626	PEAC SOLUTIONS	08/24/26		MW	6768-0004-0-5640-0000-6000-820-00000000	214.90
82 00289170	V8200175	PYLUSD WORKERS COMP TRUST	08/26/26		MW	6768-0004-0-5809-0000-6000-820-00000000	37,399.46
82 00289274	V8200438	FEDERAL EXPRESS	08/28/26		MW	6768-0004-0-5930-0000-6000-820-00000000	20.35
82 00289275	V8200175	PYLUSD WORKERS COMP TRUST	08/28/26		MW	6768-0004-0-5809-0000-6000-820-00000000	100,000.00
SUBFUND 6768		Total:					641,388.14

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00288803	V8205860	CIGNA DENTAL HEALTH INC	08/13/26		MW	6769-0004-0-5875-0000-6000-820-00000000	341,008.37
82 00288804	V8201082	VISION SERVICE PLAN	08/13/26		MW	6769-0004-0-5876-0000-6000-820-00000000	60,539.95
82 00288824	V8200079	SELF INSURED SCHOOLS OF CALIFO	08/14/26		MW	6769-0004-0-5870-0000-6000-820-00003100	57,831.00
82 00288824	V8200079	SELF INSURED SCHOOLS OF CALIFO	08/14/26		MW	6769-0004-0-5871-0000-6000-820-00003100	881,287.00
82 00288824	V8200079	SELF INSURED SCHOOLS OF CALIFO	08/14/26		MW	6769-0004-0-5872-0000-6000-820-00003100	72,092.00
82 00288824	V8200079	SELF INSURED SCHOOLS OF CALIFO	08/14/26		MW	6769-0004-0-5873-0000-6000-820-00003100	1,440,805.00
82 00288824	V8200079	SELF INSURED SCHOOLS OF CALIFO	08/14/26		MW	6769-0004-0-5874-0000-6000-820-00003100	1,178,959.00
82 00288824	V8200079	SELF INSURED SCHOOLS OF CALIFO	08/14/26		MW	6769-0004-0-5878-0000-6000-820-00003100	39,900.00
82 00288825	V8214695	STANDARD INSURANCE COMPANY	08/14/26		MW	6769-0004-0-5877-0000-6000-820-00000000	13,643.00
82 00288942	V8205549	A C S I G DENTAL	08/19/26		MW	6769-0004-0-5875-0000-6000-820-00000000	340,689.34
82 00288943	V8205860	CIGNA DENTAL HEALTH INC	08/19/26		MW	6769-0004-0-5875-0000-6000-820-00000000	319.03
SUBFUND 6769		Total:					4,427,073.69

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00288360	V8206826	KEENAN & ASSOCIATES	07/23/26		MW	6770-0004-0-5450-0000-6000-820-00000000	5,751.00
82 00288361	V8200036	SOUTHERN CALIFORNIA RELIEF	07/23/26		MW	6770-0004-0-5450-0000-6000-820-00000000	3,130,882.00
82 00288722	V8200250	P Y L U S D	08/11/26		MW	6770-0004-0-5809-0000-6000-820-00000000	5,460.35
82 00288997	V8200716	MYERS STEVENS	08/20/26		MW	6770-0004-0-5450-0000-6000-820-00000000	23,813.20
SUBFUND 6770		Total:					3,165,906.55
Grand Total:							29,463,766.38

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

Administrator

Dr. John Pappalardo, Chief Business Officer
Rita Crosby, Director, Purchasing

Supporting Documents



[NOC Detail](#)

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
Y82P0239	Beynon Sports Surfaces, Inc.	Valencia High School Wash and restripe track
Y82P0441	Coast Arbor	Woodsboro Elementary School Landscape maintenance on back slope easement
Y82P0442	Coast Arbor	Travis Ranch School Landscape maintenance for all ditches, slopes, and easements
Y82P0446	Coast Arbor	Bryant Ranch Elementary School Landscape maintenance for ditch and slopes
W82C0930	Control Air Enterprises LLC	Esperanza High School RFP No. 2021-02 Epoxy coating and replacement of gaskets on CH-1
W82C0931	Control Air Enterprises LLC	Esperanza High School RFP No. 2021-02 Epoxy coating and replacement of gaskets on CH-2
Y82P0211	Convert Temp HVAC Mechanical Service	Fairmont Elementary School Dispose existing, supply and install new ducting for Rooms 12, 13, and 17
Y82P0212	Convert Temp HVAC Mechanical Service	Fairmont Elementary School Dispose existing, supply and install new ducting for Rooms 2, 9, and 11
W82C0975	Corner Keystone Construction Corp.	Golden Elementary School Bid No. 226-16 Construction for additional transitional kindergarten restrooms

Y82C0088	Digital Electric, Inc.	Esperanza High School Bid No. 226-03 Replace all existing fluorescent lights, add switches, and motion sensor and various circuits for main campus reorganization
W82C0658	Edra Construction Corp.	Valencia High School Bid No. 226-06 Construction for gym bleacher and gym floor replacement project
W82C0976	HMF Construction, Inc.	Fairmont Elementary School Bid No. 226-16 Construction for additional transitional kindergarten restrooms
W82C0840	I & B Flooring, Inc.	Fairmont Elementary School Bid No. 223-10 Demo existing and install new carpet in Buildings 100 and 200
W82C0909	I & B Flooring, Inc.	Tynes Elementary School Bid No. 223-10 Demo and replace carpet in hallways, MPR, and remaining rooms
Y82C0043	I & B Flooring, Inc.	Valencia High School Bid No. 223-10 Demo, remove, and replace carpet in 1100 Building
Y82C0047	I & B Flooring, Inc.	Travis Ranch School Bid No. 223-10 Demo existing and install new flooring in Rooms 25-32 and 36
Y82C0089	I & B Flooring, Inc.	Esperanza High School Bid No. 223-10 Demo existing and replace flooring in SP-1 and SP-2 for main campus reorganization
Y82C0090	I & B Flooring, Inc.	Golden Elementary School Bid No. 223-10 Demo existing and install new flooring in kitchen
Y82C0091	I & B Flooring, Inc.	Yorba Linda Middle School Bid No. 223-10 Demo existing and install new flooring in kitchen

W82C0957	Johnson Landscapes	Bryant Ranch Elementary School Bid No. 221-06 Install new gate valves in field, 14-gauge wire, lateral pipe, and relocate existing timer
W82C0958	Johnson Landscapes	OCSCS Bid No. 221-06 Labor and material for landscaping and irrigation for field and track bleachers
W82C0753	New Dimension General Construction, Inc.	Travis Ranch School Bid No. 223-06 Verifying fountains for ADA compliance, build encapsulated wall, prep, and paint
W82C0813	New Dimension General Construction, Inc.	El Dorado High School Bid No. 223-06 Replace concrete and store front doors in front of gym due to tree roots
W82C0927	New Dimension General Construction, Inc.	Tuffree Middle School Bid No. 223-06 Demo existing case work and install new 3 compartment sink in kitchen
W82C0967	New Dimension General Construction, Inc.	Esperanza High School Bid No. 223-06 Various carpentry work for main campus reorganization
Y82C0042	New Dimension General Construction, Inc.	Esperanza High School Bid No. 223-06 Demo and replace concrete for sewer line repairs for lunch area
Y82C0098	New Dimension General Construction, Inc.	Golden Elementary School Bid No. 223-06 Replace floor and repair concrete from plumbing work done on the 500 boys restroom
Y82P0370	Prosurface, Inc.	Yorba Linda High School Repair court depressions and holes, correct court lines, and wall all eight courts
W82C0839	Roadway Engineering & Construction Corp.	Travis Ranch School Bid No. 226-11 Site work project

Y82C0069	RWP	Linda Vista Elementary School Bid No. 226-19 Installation of 251 yards of fiber fall material
Y82C0070	RWP	Mabel Paine Elementary School Bid No. 226-19 Installation of 245 yards of fiber fall material
W82C0869	Signature Flooring, Inc.	Esperanza High School Bid No. 223-10 Removal and replacement of floor in weight room
W82C0945	Universal Asphalt Co., Inc.	OCSCS Bid No. 224-04 AC paving removal and replacement for asphalt

17. D. Approve contract renewal for Unit Bid No. 224-04 for asphalt paving services with Universal Asphalt Company, Inc. effective October 11, 2026 through October 10, 2027.

Background

On October 10, 2023, the Board of Education awarded Unit Bid No 224-04 for asphalt paving services to Universal Asphalt Company, Inc. The initial contract term was for one year after the award of bid, and could be extended for four additional one-year periods in accordance with provisions contained in Education Code Section 17596, not to exceed a total of five years. Consideration will be given at each renewal period for increases in prevailing wage rates and the Consumer Price Index, upon written request by the contractor. This renewal will exercise the third one-year period allowed for extension for the period of October 11, 2026 through October 10, 2027. All other terms and conditions remain the same.

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

Fiscal Impact

\$500,000

Administrator

Dr. John Pappalardo, Chief Business Officer
Ralph Figueroa, Director, Maintenance and Facilities

17. E. Adopt Resolution No. 26-05 identifying the actual appropriations limit for 2025-26 and establishing an estimated appropriations limit for 2026-27.

Background

The passage of Proposition 4, known as the Gann Initiative in November 1979 was intended to constrain the growth in state and local government spending by linking year-to-year changes in expenditures to changes in inflation and caseloads (ADA).

The initiative established constitutional limits on appropriations for fiscal years beginning July 1, 1980. In addition, Senate Bill (SB) 1352 passed by the legislature in 1980, provided implementation for Proposition 4. Under SB 1352 formulas, districts must calculate their appropriation limitations and determine whether proceeds of local taxes exceed those limitations. Current legislation requires districts to recalculate their 2025-26 appropriations limit and calculate the 2026-27 estimated appropriations limit.

The Board must adopt the Gann Appropriations Limit no later than September 15, 2026. This is a requirement under Article XIII-B of the State Constitution (Proposition 4) and the provisions of Proposition 98.

Fiscal Impact

Not applicable

Administrator

Dr. John Pappalardo, Chief Business Officer
Raymond Lee, Director, Fiscal Services

Supporting Documents



[GANN Resolution 2026-27](#)

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
GANN AMENDMENT
APPROPRIATIONS LIMIT
*(Normal, no increase to Limit pursuant to G.C. 7902.1***

RESOLUTION NO. 26-05

September 15, 2026

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the district must establish a revised Gann limit for the 2025-26 fiscal year and a projected Gann Limit for the 2026-27 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for 2025-26 at \$211,267,613.11 and for 2026-27 at \$217,667,785.87 are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2025-26 and 2026-27 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

AYES:

NOES:

ABSENT:

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE

I, Dr. Kym LeBlanc-Esparza, Secretary of the Board of Education of the Placentia-Yorba Linda Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by said Board at a regular meeting thereof held on September 15, 2026, and passed by a _____ vote of said Board.

IN WITNESS WHEREOF, I have set my hand this 15th day of September, 2026.

Dr. Kym LeBlanc-Esparza
Secretary, Board of Education

17. F. Approve an increase to the authorized amount per DGS Contract No. 4-25-03-1028 with California Industrial Refrigeration Machines, Inc. for kitchen equipment maintenance and repairs through June 30, 2027.

Background

On April 14, 2026, the Board approved the use of the State of California Department of General Services (DGS) CMAS No. 4-25-03-1028 with California Industrial Refrigeration Machines, Inc. for the purchase, warranty, installation, maintenance, and repair of kitchen equipment through June 30, 2027.

Original Authorized Amount	\$175,000
Requested Increase to Authorized Amount	<u>\$500,000</u>
New Total Authorized Amount	\$675,000

An increase to the authorized amount is needed to meet the higher demand for kitchen equipment maintenance and repair service through the remainder of the 2026–27 school year.

Fiscal Impact

\$500,000

Administrator

Dr. John Pappalardo, Chief Business Officer
Carlos Murta, Director, Nutrition Services

17. G. Approve blanket use of CMAS Contract No. 3-16-36-0044B to Kyocera Document Solutions America, Inc., CMAS Contract No. 3-26-01-1038 to Epson America, Cooperative Agreement 7-24-70-46-09 to Xerox Corporation, and Foundations for California Community Colleges Contract No. 0000-9711 to Konica Minolta Business Solutions to replace district copiers, effective September 16, 2026 through September 15, 2027.

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 and 3-26-01-1038, Cooperative Agreement, 7-24-70-46-09, and Foundation for California Community Colleges Contract Number 0000-9711 for the purchase, lease and maintenance of Kyocera, Epson, Xerox, 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.

Fiscal Impact

No cost to district

Administrator

Dr. John Pappalardo, Chief Business Officer
Rita Crosby, Director, Purchasing

17. H. Approve contract renewal for medical insurance with Self-Insured Schools of California, effective October 1, 2026 through September 30, 2027.

Background

Self-Insured Schools of California (SISC) is a Joint Power Authority (JPA) administered by the Kern County Superintendent of Schools to provide medical insurance to benefit eligible employees, retirees, and dependents. The increase for 2026-27 is 9.4% for Anthem, 7.3% for Kaiser, and 9.8% for Waiver of Benefit Enrollment (WABE). The WABE waiver is an option for district employees to opt out of the district's medical benefits because they have other qualifying coverage. The employees still maintain the life insurance and Employee Assistance Program benefits.

Approving this agreement will provide continuous medical coverage for the district's benefit-eligible employees, retirees, and dependents.

Fiscal Impact

\$49,500,000

Administrator

Dr. John Pappalardo, Chief Business Officer
Adriana Hernandez, Director, Risk Management

17. I. Approve coverage renewal for PPO dental insurance with Alameda County Schools Insurance Group as a member of the Education Dental Group Enterprise, effective October 1, 2026 through September 30, 2027.

Background

The district uses Delta Dental as a PPO dental insurance provider for their eligible employees and dependents. Alameda County Schools Insurance Group (ACSIG) and Education Dental Group Enterprise (EDGE) provide the most cost-effective access to this market. There is no increase for the Delta Dental plan premiums for the 2026-27 year.

The agreement with ACSIG and EDGE provides Delta Dental PPO Plan coverage for the district's eligible employees and dependents.

Fiscal Impact

\$3,200,000

Administrator

Dr. John Pappalardo, Chief Business Officer
Adriana Hernandez, Director, Risk Management

17. J. Approve contract renewal to provide employee life insurance coverage with The Standard, effective October 1, 2026 through September 30, 2027.

Background

The district has provided employee life insurance coverage to benefit eligible employees since 1988. There is no change to the current plan premium rates.

The district is contractually obligated to provide life insurance to its eligible employees.

Fiscal Impact

\$175,000

Administrator

Dr. John Pappalardo, Chief Business Officer
Adriana Hernandez, Director, Risk Management

17. K. Approve contract renewal for vision insurance with Vision Service Plan, effective October 1, 2026 through September 30, 2027.

Background

Vision Service Plan (VSP) provides vision coverage for benefit-eligible district employees and their dependents. The district is self-funded for these benefits. There is no increase for the VSP plan premiums for the 2026-27 year.

The agreement with VSP will provide vision coverage for the district's eligible employees and their dependents.

Fiscal Impact

\$605,000

Administrator

Dr. John Pappalardo, Chief Business Officer
Adriana Hernandez, Director, Risk Management

18. A. Approve the four Independent Contractor Agreements as listed in accordance with Board Policy No. 4124, Retention of Consultants.

Administrator

Araceli Moran, Department Secretary, Academic Leadership Team

Supporting Documents



[ICAs for 09.15.26.](#)



[Big Brothers Big Sisters ICA](#)



[CNJ Associates ICA](#)



[CAM EDU ICA](#)



[Bio-Acoustical Corp ICA](#)

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 15, 2026**

Approve the following four Independent Contractor Agreements:

- | | |
|-------------------------------|--|
| 1. Big Brothers Big Sisters | Provide after-school mentoring and tutoring at various elementary schools; August 13, 2026-June 30, 2027; \$87,500 |
| 2. Bio-Acoustical Corporation | Provide vision and hearing screening for students in compliance with California Education code requirements at various school sites; September 16, 2026-September 15, 2027; \$45,000 |
| 3. CAM EDU | Provide hands-on STEM enrichment opportunities at various Expanded Learning school sites; October 1, 2026-May 27, 2027; \$75,000 |
| 4. CNJ Associates | Provide after-school soccer and pickleball enrichment programs at various Expanded Learning school sites; September 21, 2026-May 27, 2027; \$265,200 |

Administrator

Araceli Moran, Department Secretary, Academic Leadership Team

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

THIS AGREEMENT is made and entered into this 15th day of September, 2026, by and between Big Brothers Big

Sisters of Orange County and the Inland Empire, 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 an after school mentoring program for students attending the After-School Education and Safety (ASES) Program at Melrose, Ruby Drive, Topaz, Tynes and the Expanded Learning Program at Glenview and Morse

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on 9/16/26, and will diligently perform as required and complete performance by 5/27/27. 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 87,500.00 for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

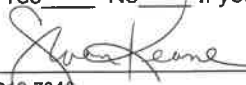
IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: Big Brothers Big Sisters of Orange County and the Inland Empire

Is individual retired from Cal STRS: Yes ☐ No ☒

from CalPERS: Yes ☐ No ☒ If yes, date retired: _____

Signature: 

Phone #: (714) 619-7048

Fax #: _____

Date: 9/2/2026

Social Security/Tax ID 95-1992702

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____

Assistant Superintendent, Business Services

Address: 1301 E. Orangethorpe, Placentia, CA 92870

Date: _____

Approved by Board: _____

(Date)

TERMS AND CONDITIONS OF AGREEMENT

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

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

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

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

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

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

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 ^{SK}_____.

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 ^{SK}_____.

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 ^{SK}_____.
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
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this 4th day of August, 2026, by and between _____

CNJ Associates, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

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

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

CNJ Associates will provide six-week after-school soccer and pickleball enrichment programs at two school sites. CNJ Associates will provide all necessary equipment and certified coaches.

2. The Consultant/Contractor will commence providing services under this AGREEMENT on Sept. 21, 2026, and will diligently perform as required and complete performance by May 27, 2027. 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 \$265,200.00 for services rendered pursuant to this AGREEMENT. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This AGREEMENT is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this AGREEMENT.
10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

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

CONSULTANT:

Name of Vendor: CNJ Associates

Is individual retired from Cal STRS: Yes ☐ No ☒

from CalPERS: Yes ☐ No ☒ If yes, date retired: _____

Signature: _____ 

Phone #: 714-478-0908

Fax #: _____

Date: 08/18/2026

Social Security/Tax ID 82-486-2054

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____

Assistant Superintendent, Business Services

Address: 1301 E. Orangethorpe, Placentia, CA 92870

Date: _____

Approved by Board: _____

(Date)

TERMS AND CONDITIONS OF AGREEMENT

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 BI.

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 BI.

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 BI.

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 BI.
- The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
- If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
- The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
- Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
- Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
- Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
- If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
- The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
- It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

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

THIS AGREEMENT is made and entered into this 15 day of September, 2026, by and between CAM EDU, 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)
CAM EDU will provide a variety of STEM-based enrichment programs at the Expanded Learning Cen
and all necessary materials for engaging classes focused on robotics, digital arts, e-sports, coding, S
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on October 1, 2026, and will diligently perform as required and complete performance by May 27, 2027. 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 \$75,000 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: CAM Educational Service

Is individual retired from Cal STRS: Yes ☐ No ☒

from CalPERS: Yes ☐ No ☒ If yes, date retired: _____

Signature: _____ *Xuyi*

Phone #: 415-481-5641

Fax #: _____

Date: 8/19/2026

Social Security/Tax ID 81-4396029

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____

Assistant Superintendent, Business Services

Address: 1301 E. Orangethorpe, Placentia, CA 92870

Date: _____

Approved by Board: _____

(Date)

TERMS AND CONDITIONS OF AGREEMENT

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

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

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

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, 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 HH.

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

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

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

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

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

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

THIS AGREEMENT is made and entered into this 16th day of September, 2026, by and between Bio-Acoustical Corporation, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

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

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

Hearing and Vision Screening See Exhibit A

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on 09/16/2026, and will diligently perform as required and complete performance by 09/15/2027. 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 not to exceed \$45,000 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: Bio-Acoustical

Is individual retired from Cal STRS: Yes ☐ No ☒

from CalPERS: Yes ☐ No ☒ If yes, date retired: _____

Signature: Leon Quach

Phone #: 714-547-5196

Fax #: _____

Date: 8/6/26

Social Security/Tax ID 95-2641809

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____

John Pappalardo

Chief Business Officer

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 LQ .

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 \$ 1,000,000 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 LQ .

1The 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 LQ .

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 LQ .
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.

18. B. Approve the Annual Renewal with Cambridge Assessment International Education for the Cambridge Program at Valencia High School for the 2026-2027 School Year.

Background

In 2020, Valencia High School was extended the invitation to become a Cambridge Assessment International School after the completion of a rigorous application process. The Cambridge AICE Diploma was first awarded in 1997 and has since become popular with a range of schools in different parts of the world. It encompasses the Cambridge International AS & A Level qualifications, and offers students the opportunity to tailor their studies to their individual interests, abilities and future plans within an international curriculum framework. In essence, the Cambridge diploma program combines the flexibility of Advanced Placement with the rigor, breadth, and curricular coherence of the International Baccalaureate diploma programmes.

This annual approval confirms our continued partnership with Cambridge International from October 1, 2026 until and including September 30, 2027.

Fiscal Impact

\$11,000

Administrator

Michael Young, Director, Secondary Education
Paige Stills, Interim Principal, Valencia High School

Supporting Documents



[Cambridge Agreement](#)

TO: Dr. Michael D. Matthews, Superintendent
FROM: Dr. Linda Adamson, Assistant Superintendent, Educational Services
SUBJECT: **AGREEMENT WITH CAMBRIDGE ASSESSMENT INTERNATIONAL EDUCATION**
DATE: March 14, 2023

BACKGROUND: In 2020, Valencia High School was extended the invitation to become a Cambridge Assessment International School after the completion of a rigorous application process. Cambridge provides a middle pathway to an internationally recognized diploma between Advanced Placement and International Baccalaureate. The Cambridge diploma program combines the flexibility of Advanced Placement with the rigor, breadth, and curricular coherence of the International Baccalaureate.

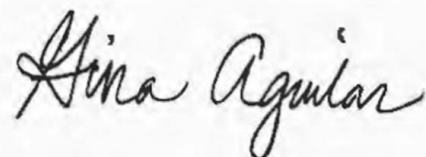
RATIONALE: This annual agreement confirms our partnership with Cambridge International from October 1, 2022-September 30, 2023.

FUNDING: General Fund, \$9,865

BOARD FOCUS AREA: This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

RECOMMENDATION: Ratify the agreement with Cambridge Assessment International Education from October 1, 2022-September 30, 2023.

PREPARED BY: Gina Aguilar, Director of High School Education



Addendum to Cambridge Standard Terms of School Registration

Placentia Yorba Linda Unified School District

This Addendum to Cambridge Standard Terms of School Registration (“**Addendum**”) is hereby incorporated and made a part of that certain Letter of Approval by and between Placentia Yorba Linda Unified School District (“**District**”) and the Chancellor, Masters and Scholars of the University of Cambridge, acting through its department Cambridge University Press & Assessment (“**Cambridge**”) dated as of September 2, 2022 (the “**LOA**”) and the Cambridge Standard Terms of School Registration (the “**Standard Terms**”) attached to the LOA (collectively, the “**Agreement**”).

In the event there is a conflict between the terms and conditions of this Addendum and the Agreement, this Addendum shall control.

Any capitalized terms not defined herein shall have the meaning ascribed to them in the Agreement.

Cambridge and the District agree to the following:

1. Extensions.

The first sentence of Section 1.2 of the Standard Terms is hereby deleted in its entirety and replaced with the following text:

“The Agreement will continue until and including the first 30th of September after the Commencement Date (the “**Initial Term**”). The Agreement will thereafter continue for subsequent one-year terms ending on the next succeeding September 30, if prior to the the last day of the initial Term or such subsequent term each of Cambridge and the District gives notice to the other of its intention to continue the Agreement.”

2. Invoices.

Section 4.3 of the Standard Terms is hereby deleted in its entirety and replaced with the following text:

“The District agrees to pay all invoices from Cambridge by the due date identified on the invoice, provided, that in no event shall District be required to pay any invoice prior to thirty days after actual receipt of such invoice.”

[Signatures on the following page]

Signed for and on behalf of **CHANCELLOR, MASTERS AND SCHOLARS OF THE UNIVERSITY OF CAMBRIDGE**, acting through its department Cambridge University Press & Assessment

By: 

Name: Adrian Cockell

Position: Director, Business Development, International Network

Date: 24th May 2023

Signed for and on behalf of **Placentia Yorba Linda Unified School District**

By: 
Name: David Giordano
Position: Asst. Supert., Business
Date: 3-23-23



David Giordano

Assistant Superintendent of Business Services
Placentia Yorba Linda Unified School District
1301 Orangethorpe Ave. Placentia, CA 92870

September 2, 2022

Dear Assistant Superintendent David Giordano,

Confirmation of decision to offer Cambridge International Programmes

We are delighted that your District has decided to offer Cambridge programmes and that schools within your school district will soon join our global network of Cambridge schools offering Cambridge education programmes.

This letter does not confer upon any school within your district approval to offer Cambridge programmes. Rather, a school within your district will become Cambridge school authorized to offer designated Cambridge programmes (a "Cambridge International School") once it has gone through our school approval process.

Each Cambridge International School may offer from time to time any Qualification (as that term is defined in the enclosed Cambridge Standard Terms of School Registration) then offered by Cambridge.

Our mission is to support excellence and learning in schools and in professional development, and to work in partnership with you and your schools to deliver the best education possible to your learners.

The assessment and other services we will provide to the District will be in accordance with the Cambridge Standard Terms of School Registration which are enclosed, and which supersede any prior version by which your District or any school within your District may previously have been bound. Signing and returning this letter therefore forms a contract between the Chancellor, Masters and Scholars of the University of Cambridge, acting through its department Cambridge University Press & Assessment ("Cambridge") and your District.

The arrangements between Cambridge and the District will always be governed by the latest version of the standard terms that we have sent to the District. Cambridge may update the standard terms without requiring agreement of the District and any updates shall have effect when they are deemed to have been received by the school.

We'd like to highlight that registration as a Cambridge International School requires the District's continued adherence to all applicable laws, including but not limited to all federal, state and local laws of a governmental nature in the region that your schools are located.

Please be aware that the *Cambridge Handbook* forms part of this agreement and is available on our public website

By signing the letter, you confirm that you are authorised to bind Placentia Yorba Linda Unified School District have read and accepted the enclosed Cambridge Standard Terms of School Registration, and that Placentia Yorba Linda Unified School District is bound by thereby.

Yours sincerely

Thomas Kendon
~~Deputy Director, International Network~~



Adrian Cockell
Director, Business Development, International Network

Authorised signatory for and on behalf of Placentia Yorba Linda Unified School District

Signatory:

Name: David Giordano.....

Position in the District: Assistant Superintendent of
Business Services.....

Signature: 

Date:  3 / 23 / 20 23

Cambridge Standard Terms of School Registration

1 Length of Agreement

- 1.1 The agreement between the District with respect to the School and Cambridge (the "**Agreement**") will come into effect on the Commencement Date. It is understood that any rights or privileges granted under this Agreement are granted to the District solely with respect to the School, and not with respect to any other schools or facilities administered, controlled or owned by the District.
- 1.2 The Agreement will continue until and including the first 30th of September after the Commencement Date (the "**Initial Term**") whereupon, subject to Clause 1.4, it shall continue thereafter for a further period of twelve (12) months from the 1st of October in that and each subsequent year, unless terminated earlier in accordance with Clause 12. Each subsequent year following the Initial Term shall constitute a separate term (the "**Extended Term**") and separate agreement. In no event may this Agreement be extended beyond the maximum term, if any, permitted for contracts of this type under applicable law.
- 1.3 Cambridge may, at its sole discretion, issue new Cambridge Standard Terms of School Registration at the commencement of each Extended

Term, which shall become the governing terms of this Agreement. The District shall be entitled to reject the new Agreement by written notice to Cambridge within thirty (30) days of the date of publication of such new Cambridge Standard Terms of School Registration, and this Agreement shall terminate immediately upon receipt of such notice. Should Cambridge not receive any such written notice within thirty (30) days of the date of publication of such new Cambridge Standard Terms of School Registration, the new amendments shall be deemed accepted.

- 1.4 For the avoidance of doubt, if a School fails to meet the registration quality standards for a School, as may be defined by Cambridge from time to time, Cambridge may at its discretion choose either (a) withdraw registration from the School not meeting quality standards, while continuing registration for any other School within the District that continues to meet quality standards, all without terminating this Agreement (b) not to renew this Agreement at the inception of each renewal or (c) to terminate this Agreement earlier in accordance with Clause 12.
- 1.5 This Agreement contains the entire agreement between the District and Cambridge and supersedes and extinguishes all previous agreements, promises, assurances, warranties, representations and understandings between them, whether written or oral, relating to its subject matter, and the provisions of the following documents, as may be amended from time to time without notice, are hereby fully incorporated into and form part of the Agreement: terms of this Agreement (the “**Terms**”) are the terms contained in this document as well as the terms contained in the following documents, as amended from time to time by Cambridge:
 - 1.5.1 the Handbook;
 - 1.5.2 the Letter of Approval and any addenda or annexes thereto;
 - 1.5.3 the relevant Fees List; and,
 - 1.5.4 such other regulations, policies, and notices as issued by Cambridge from time to time.
- 1.6 If for any reason Cambridge has not issued the District with any of the documents listed in Clause 1.5, the District must contact Cambridge immediately for a replacement.
- 1.7 Each party agrees that it shall have no remedies in respect of any statement, representation, assurance or warranty (whether made innocently or negligently) that is not set out in this Agreement. Each party agrees that it shall have no claim for innocent or negligent misrepresentation or negligent misstatement based on any statement in this Agreement.
- 1.8 These standard terms will be interpreted in accordance with Clause 18.

2 Obligations of the District

- 2.1 The District confirms it has received, read and understood the materials listed in Clause 1.5 prior to the Agreement being formed.
- 2.2 The District represents and warrants to Cambridge that (a) it has provided to Cambridge all available written materials and guidance regarding procurement policies applicable to the District, and (b) it has complied with requirements and procedures to be complied with or performed by the District related to procurement and in particular related to competitive bidding and exemptions thereto.
- 2.3 The District will:
 - 2.3.1 carry out its obligations as set out in the Agreement, including all documents referred to in Clause 1.5, and in particular will carry out the duties of a Centre, with respect to the School, as set out in the Handbook;
 - 2.3.2 hold and administer the Syllabuses and Assessments at the School's Premises in accordance with the Agreement and in particular, the Handbook;
 - 2.3.3 obey Cambridge's reasonable instruction in particular in relation to security arrangements relating to Assessments and the administration of Assessments generally;
 - 2.3.4 not engage in any conduct which, in the opinion of Cambridge is or could be prejudicial to the business or marketing of Cambridge's products and services;
 - 2.3.5 obtain and keep in place the relevant licenses and permissions necessary in the country and region in which the District or School is located in order to perform its obligations under the Agreement; and,
 - 2.3.6 comply with all laws, statutes, and regulations of a governmental nature applicable in the country and region in which the District or School is located relating to the operation of the School and the administration of the Assessments; and
 - 2.3.7 comply with all policies as issued by Cambridge from time to time, including without limitation any policies on data protection, child protection, health and safety and fire safety.
- 2.4 The District is not entitled to offer the Syllabuses or the Assessments to any school or facility administered, controlled or owned by the District, other than the School, nor to any third party directly or through any sales agent, school, sub-licensee or third party.
- 2.5 In the event of a breach of Clause 2.3, Cambridge will have, without prejudice to any other right or remedy available to it in law or in equity, the right to treat this as a material breach incapable of remedy for the purposes

of Clause 12.2.

- 2.6 The District will provide Cambridge with a full list of all the School's Premises within fourteen (14) days of the Commencement Date and will not be entitled to offer the Syllabuses or the Assessments at any other location without Cambridge's prior written permission.
- 2.7 The District acknowledges that Cambridge shall list the School and the approved School's Premises as a Cambridge International School on Cambridge's external website, to enable prospective parents to view all approved Cambridge Schools.
- 2.8 The District will supply Cambridge and its Representatives with such information and support as may be reasonably required by Cambridge, and without cost to Cambridge, and allow Cambridge and its Representatives to audit and inspect extracts of the records and files of the District in relation to the School in such manner as Cambridge sees fit for the purpose of ensuring the District is complying with its obligations under the Agreement.
- 2.9 The District will permit Cambridge and its Representatives to enter and conduct inspections in accordance with the Handbook.
- 2.10 In the event that the District withdraws from its role in delivering an Assessment, the District shall take all reasonable steps to protect the interests of Learners.

3 Rights and Obligations of Cambridge

- 3.1 Cambridge will provide the Services for the duration of the Agreement in accordance with the terms of the Agreement. Cambridge warrants that the Services will conform to this Agreement and the Handbook.
- 3.2 Cambridge may list details of the School (including the School's full name and the physical address at all of the School's Premises) on Cambridge's external website. The list shall contain details of all Cambridge International Schools registered with Cambridge from time to time.
- 3.3 Cambridge will be entitled at its absolute discretion, and without liability to the District, to alter the form, style, content or substance of the Syllabuses, Assessments, Qualifications and Certificates.
- 3.4 Cambridge will be entitled at its sole discretion and at any time to alter any of the documents set out in Clause 1.5.
- 3.5 Cambridge shall benefit from the rights set out in this Agreement, and in particular those rights set out in the Handbook.

4 Payment

- 4.1 The District will pay the Fees to Cambridge in accordance with this Clause 4.
- 4.2 The District shall:
 - 4.2.1 pay all fees as stated on the Fees List;
 - 4.2.2 pay for any additional services purchased through any password-protected Cambridge website; and
 - 4.2.3 pay any fees in respect of any invoices that Cambridge issues to the District from time to time, in accordance with the terms of the invoice.
- 4.3 The District agrees to pay all invoices from Cambridge by the due date identified on the invoice unless no such date is stated on the invoice, in which case, the District shall pay the invoice within thirty (30) days of the invoice date.
- 4.4 The Fees List may be published by Cambridge on CIE Direct, emailed to the District or provided in hard copy. In all cases, this will be deemed sufficient notice to the District of the Fees contained in the Fees List.
- 4.5 If the District fails to pay any sum due by the due date then Cambridge will be entitled, without prejudice to any other right or remedy it may have, to:
 - 4.5.1 cancel or suspend the delivery of the Services, provided Cambridge will have given fourteen (14) days written notice thereof; and,
 - 4.5.2 terminate the Agreement.
- 4.6 The District will make all payments in such manner as may be agreed in writing by Cambridge and the District from time to time or if no such agreement is stated, then by electronic transfer to such bank account as may be notified by Cambridge to the District from time to time.
- 4.7 The parties agree that the District will bear all costs that are due or payable to any national, provincial or municipal authority in relation to the Agreement.
- 4.8 Each payment payable to Cambridge hereunder will be paid by the District without any right of set-off or deduction for any Taxes.
- 4.9 In the event that the District is obliged to withhold any part of the sums due to Cambridge, including but not exclusively for tax, the amount of the payment due to Cambridge will be increased such that the sum received by Cambridge will be that which it would have received had there been no such withholding.
- 4.10 Notwithstanding Clauses 4.8 and 4.9, the District will:

- 4.10.1 remit to the appropriate tax authorities, in a timely manner, all Taxes required to be withheld from payment to Cambridge; and,
- 4.10.2 provide Cambridge with an official receipt issued by such authorities for payment of such Taxes within thirty (30) days of such payment.
- 4.11 For the avoidance of doubt, any delay (regardless of how long) by Cambridge in issuing any invoice to the District will not limit or extinguish Cambridge's right against the District to recover any unpaid Fees or other charges due to Cambridge.

5 Data Protection

- 5.1 For the purposes of this Agreement, the District is engaging Cambridge as a "**School Official**", as defined in 34 CFR § 99.31(a)(1)(i)(B), to perform the Services on behalf and at the direction of the District. In view of the foregoing, and in relation to the provision of the Services, the District may provide, or direct Cambridge to receive or create documents or data that may include Personal Information of Learners such as records, files, or other Learner Data that could, alone or combination, identify an individual Learner (collectively "**Educational Records**"). As used in this Agreement, the term Educational Records does not include data, documents, or other information that has been de-identified, or is, or has been rendered, anonymous.
- 5.2 The District is the controller of the Educational Records processed by Cambridge for the purposes of providing the Services as a School Official under this Agreement, and, as controller of such data, the District is responsible for providing any documents, data, or information required for the performance of the Services in a manner that complies with applicable data protection laws. In addition to the above, each Party undertakes that it will comply with all applicable federal and local student data privacy laws in the processing of Learner Data or Educational Records as may be required for the performance of its obligations under this Agreement, including the Family Educational Rights and Privacy Act.
- 5.3 Notwithstanding the foregoing, Cambridge will also comply with the United Kingdom Data Protection Act 1998, 2018 and the General Data Protection Regulations (EU) 2016/679 (together, the "**Data Protection Legislation**") in the processing of Personal Information, as well as "**Personal Data**" and "**Sensitive Personal Data**" each as defined in the Data Protection Legislation, insofar as such processing is subject to the Data Protection Legislation and is necessary in order for Cambridge to fulfil its obligations under the Agreement. Further, Cambridge will comply with the provisions regarding data protection contained within the Handbook.
- 5.4 All Learner Data and Educational Records are and will remain the property of the District. In its role as a School Official, Cambridge will receive, collect, and use such data under the control and direction of the District for the purpose of providing the Services and otherwise fulfilling its obligations

under this Agreement.

- 5.5 Cambridge is prohibited from selling Learner Data or Educational Records, or otherwise using or disclosing the same to third parties for advertising or general commercial purposes. Further, Cambridge will not disclose Learner Data or Educational Records to any third parties unless or until directed to do so by the District or a Learner. Cambridge will notify the District of any third party requests for access to Learner Data or Educational records, and will refer any such third party requests to the District. The District will fully co-operate and provide all assistance reasonably requested by Cambridge in order to enable Cambridge to respond to any third party request for access to Learner Data or Educational Records, including requests made under the Data Protection Legislation. The obligations in this Clause will continue following termination of this Agreement however caused. Cambridge is authorized to share Learner Data with Learners, and in the case of minors, with Learner's legal guardians subject to applicable law. Cambridge is authorized to send Learner Data to certain scholarship-awarding institutions, universities, colleges or other higher education institutions at the request of Learner, and in the case of minors, at the Learner's legal guardian's request.
- 5.6 Notwithstanding the above, Cambridge may use or disclose de-identified or anonymous data for the purposes of research, development, and improvement of the Services. In such case, Cambridge agrees that it (a) will not attempt to re-identify any de-identified or anonymous data, and (b) will not disclose any de-identified or anonymous data to any third party unless that third party has agreed in writing not to attempt to re-identify the de-identified or anonymous data.
- 5.7 Each Party will use commercially reasonable efforts to secure all Learner Data and Educational Records in its possession or control, including ensuring that persons handling such data have sufficient skills, training, and authorization to do so. Further, each Party will (a) promptly notify the other if it becomes aware of or suspects any unauthorized use or disclosure of the Learner Data or Educational Records in either Party's possession or control, and (b) will assist the other Party in any efforts to investigate and respond to any such unauthorized access or use as is reasonably necessary.
- 5.8 Cambridge is entitled to terminate this Agreement on notice if the District breaches any of its obligations in this Clause.
- 5.9 The provisions of this Clause survive termination or expiry of this Agreement.

6 Marketing of the Syllabuses and Assessments

- 6.1 The District may promote and market the Syllabuses and the Assessments within the geographical boundaries of such District according to the terms

set out in the Handbook as amended from time to time or in such manner as Cambridge may reasonably agree.

- 6.2 In connection with the promotion and marketing of the Syllabuses and the Assessments, the District will:
 - 6.2.1 make clear, in all its dealings, and in particular with parents, Learners and prospective Learners, its relationship with Cambridge, including that the District is not acting as an agent for Cambridge;
 - 6.2.2 provide Cambridge with copies of updates to any promotional materials containing reference to Cambridge or the Assessments (with accompanying English translation where the materials are created in any other language) prior to use;
 - 6.2.3 limit any promotional material containing reference to Cambridge or the Assessments to those Qualifications specified and authorised by Cambridge for the District to offer; and
 - 6.2.4 ensure that all such promotion and marketing complies with this Clause 6.

7 Publicity and Branding

- 7.1 The District and its Staff shall not, other than in accordance with the Handbook or otherwise without the prior written consent of Cambridge, use Cambridge's name or brand in any promotion or marketing or announcement or the endorsement of the Services.
- 7.2 In the event of a breach of this Clause 7, Cambridge will have, without prejudice to any other right or remedy available to it in law or in equity, the right to treat this as a material breach incapable of remedy for the purposes of Clause 12.2.1

8 Intellectual Property

- 8.1 The District acknowledges and agrees that all Intellectual Property Rights in the name Cambridge Assessment, Cambridge Assessment International Education, Cambridge English Language Assessment, University of Cambridge, and all associated symbols, markings and logos, and in the Syllabuses, Assessments, Certificates, Courses, Qualifications, Materials and any other data or other documents or information produced or owned by Cambridge are and will remain vested in Cambridge.
- 8.2 The District may not reproduce the Assessments, Syllabuses or Materials except as specifically authorised by Cambridge.
- 8.3 The District acknowledges and agrees that the licence to use Cambridge Intellectual Property Rights as set out in the Handbook is limited to the programmes and Qualifications specified in the Letter of Approval and for no other purpose.

- 8.4 The District acknowledges and agrees that the word “Cambridge” in the context of education is synonymous and associated with Cambridge Assessment International Education and its parent undertaking, namely University of Cambridge Local Examination Syndicate, a division of the University of Cambridge, and that by entering into the Agreement, the District expressly and specifically assigns any interest it has or may have in the word or use of “Cambridge” to Cambridge.
- 8.5 The District will not use Cambridge’s Intellectual Property Rights or the Cambridge Marks generally, other than as expressly provided in the Handbook.
- 8.6 In the event that the District fails to comply with this Clause 8, Cambridge may terminate the Agreement by notice in writing with immediate effect and may at its option, seek injunctive relief or damages.

9 Confidentiality

- 9.1 All Confidential Information will remain the property of Cambridge, and all Educational Records will remain the property of the District. At the expiration or termination of this Agreement, the District shall return all Confidential Information to Cambridge, together with all copies and translations thereof, and Cambridge will return all Educational Records and Learner Data to the District, except that Cambridge may retain certain copies thereof for the purposes of assessment validation as well as providing such Educational Records or Learner Data, at the direction of the District, to third parties including but not limited to colleges, universities, or other institutions for admissions purposes.
- 9.2 The District will not during the duration of the Agreement nor thereafter disclose or use any Confidential Information save to the extent as may be reasonably necessary for the fulfilment of its duties and obligations under the Agreement or as may be required by law.
- 9.3 Except as it may be directed to do so by the District, and in accordance with Clause 5, above, during the duration of this Agreement and continuing thereafter, Cambridge will not disclose any Learner Data or Educational Records publicly or to any third party except where such disclosure is reasonably necessary for Cambridge to fulfil its duties and obligations under this Agreement, or as may be required by law.
- 9.4 The District will not, either from the date of the Agreement and any time thereafter, divulge or communicate or permit to be disclosed or communicated to any unauthorised person, company, business entity, the media/social media or any other organisation or person, any aspect of any complaint, investigation or corrective action involving or taken by Cambridge or any other Confidential Information.

10 Freedom of Information

- 10.1 The parties acknowledge that Cambridge is subject to the requirements of the UK Freedom of Information Act 2000 as amended from time to time (the "FOIA") and the District agrees that it shall provide all necessary assistance as may be reasonably requested by Cambridge at its own expense to enable Cambridge to comply with its obligations under the FOIA.
- 10.2 Notwithstanding the generality of Clause 10.1, the District shall provide Cambridge within 5 Business Days of receipt of a request for assistance with such information in its possession or power as may be reasonably requested in order to assist Cambridge to comply with its obligations under the FOIA.

11 Indemnity and Liability

- 11.1 The District shall defend, indemnify and keep indemnified Cambridge and its officer, directors, employees and agents from and against all claims, demands, actions and proceedings made or brought against Cambridge and all damages, losses (including loss of profit and loss of reputation, loss or damage to property, injury to or death of any person and loss of opportunity to deploy resources elsewhere), expenses, liabilities, judgements, settlements, damages and costs (including interest, penalties and legal and other professional costs and expenses) whether or not foreseeable at the date of entering into this Agreement incurred or suffered by Cambridge as a direct or indirect result of any act or omission of, negligence of or breach of the Agreement by the District or its or their Representatives.
- 11.2 The District shall, to the maximum extent permitted by applicable law, indemnify Cambridge from and against all local, municipal, county and state taxes to which Cambridge becomes subject as a result Cambridge entering into and performing its obligations under this Agreement, excluding only taxes levied on net income.
- 11.3 The District shall be solely responsible for ensuring it fully complies with any and all requirements of any applicable national, regional or municipal regulation, legislation and procedure regarding all matters concerning this Agreement and Cambridge shall in no way be held liable for breaches by the District of any such requirements and, in any case, the District agrees irrevocably and unconditionally to indemnify Cambridge in full and on demand and keep Cambridge so indemnified in respect of all consequences of the District's non-compliance with any such requirements.
- 11.4 Should the District fail to comply with the requirements of Clause 11.2 Cambridge has the right to immediately terminate this Agreement.

11.5 CAMBRIDGE SHALL NOT BE LIABLE TO THE DISTRICT FOR:

11.5.1 ANY DIRECT AND UNFORESEEN:

11.5.2 LOSS OF PROFIT;

11.5.3 LOSS OF DATA;

11.5.4 LOSS OR REDUCTION OF ANTICIPATED SAVINGS;

11.5.5 LOSS OF OR DAMAGE TO GOODWILL;

11.5.6 LOSS OF OR DAMAGE TO REPUTATION; OR

11.5.7 LOSS OR RESTRICTION OF OPPORTUNITY; OR

11.5.8 ANY CONSEQUENTIAL OR INDIRECT LOSS OR DAMAGE, COSTS OR EXPENSES WHATSOEVER, HOWSOEVER ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT,

WHICH IS SUFFERED OR INCURRED BY THE DISTRICT AS A RESULT OF ANY BREACH BY CAMBRIDGE OF THE TERMS OF THIS AGREEMENT.

11.6 Nothing in this Agreement shall limit or exclude either party's liability for circumstances where liability may not be so limited by law.

11.7 THE TOTAL LIABILITY OF CAMBRIDGE TO THE DISTRICT UNDER OR IN CONNECTION WITH THIS AGREEMENT, WHETHER ARISING IN CONTRACT, TORT, NEGLIGENCE, BREACH OF STATUTORY DUTY OR OTHERWISE SHALL NOT EXCEED THE SUM OF \$10,000.

11.8 The payments due under this Agreement have been negotiated and agreed on the basis that Cambridge may limit its liability to the District as set out in this Agreement and the District confirms that it shall itself bear or insure against any loss for which Cambridge has limited its liability under this Agreement.

11.9 EXCEPT AS EXPRESSLY SET OUT IN SECTION 3.1 OF THIS AGREEMENT, ALL WARRANTIES, CONDITIONS, TERMS AND UNDERTAKINGS, EXPRESS OR IMPLIED, WHETHER BY STATUTE, COMMON LAW, CUSTOM, TRADE OR USAGE, COURSE OF DEALINGS OR OTHERWISE, INCLUDING AS TO QUALITY, PERFORMANCE OR FITNESS OR SUITABILITY FOR PURPOSE, IN RESPECT OF ANY SERVICE TO BE PROVIDED BY CAMBRIDGE UNDER THIS AGREEMENT ARE EXCLUDED TO THE FULLEST EXTENT PERMITTED BY LAW.

12 Termination

- 12.1 Either party is entitled to terminate the Agreement immediately by written notice to the other if:
 - 12.1.1 an event occurs that is expressed to be a terminable event under this Agreement, including but not limited to a Force Majeure event;
 - 12.1.2 an encumbrancer takes possession or a receiver is appointed over any of the property or assets of the other party;
 - 12.1.3 the other party makes any voluntary arrangement with its creditors or becomes subject to an administration order, voluntarily files or acquiesces in the filing of a petition for bankruptcy or an involuntary petition is filed against the other party which is not dismissed within 60 days thereafter;
 - 12.1.4 the other party goes into liquidation (except for the purposes of an amalgamation or reconstruction and in such manner that the institution resulting therefrom effectively agrees to be bound by or assume the obligations imposed on the other party under the Agreement);
 - 12.1.5 anything analogous to any of the foregoing under the law of any jurisdiction occurs in relation to either of the parties; or,
 - 12.1.6 the other party ceases, or threatens to cease, to carry on business.
- 12.2 Cambridge will be entitled to terminate the Agreement immediately by written notice to the District if:
 - 12.2.1 the District commits a material breach of the Agreement, which Cambridge in its reasonable opinion deems incapable of remedy, or in the case of a breach capable of remedy, the District fails to remedy the same within thirty (30) days after receipt of a written notice giving full particulars of the breach and requiring it to be remedied;
 - 12.2.2 the District is subject to any governmental authority intervention or permission that is subsequently withdrawn or revoked during the duration of the Agreement;
 - 12.2.3 the District or its Staff in any way bring into disrepute, or act in any way that Cambridge reasonably feels might bring into disrepute, the name, reputation and interests of Cambridge, its employees, directors, officers, other people associated with Cambridge, or its products or services;
 - 12.2.4 the District fails to administer the Assessments or examinations in accordance with Cambridge's regulations or suffers a serious security breach compromising the integrity of Cambridge's examinations, or otherwise fails to act in accordance with the Handbook;
 - 12.2.5 the District fails to pay any bill from Cambridge within thirty (30) days of the invoice date;

- 12.2.6 the District at any time challenges the validity of the Intellectual Property Rights of Cambridge or the University of Cambridge; or,
- 12.2.7 at any time there is a material change in the membership of the School or District which in the reasonable view of Cambridge materially affects the ability of the District to perform its obligations under the Agreement or where the change in membership is as a result of a competitor of Cambridge obtaining an interest in the School.
- 12.3 Either party may terminate the Agreement at any time by giving six (6) months' notice in writing.
- 12.4 Any waiver by either party of breach of any provision of the Agreement will not be considered as a waiver of any subsequent breach of the same or any other provision thereof.
- 12.5 The rights to terminate the Agreement given by this Clause 12 will be without prejudice to any right or remedy of either party in respect of the breach concerned (if any) or any other breach.

13 Consequences of Termination

- 13.1 Upon termination of the Agreement for any reason:
 - 13.1.1 outstanding monies due by one of the parties to the other will become immediately payable by the other;
 - 13.1.2 each party will honour any outstanding services due to the other at the date of termination;
 - 13.1.3 any Clauses which expressly or by implication have effect after termination will continue in full force and effect, including Clauses 2.2.3, 6, 7, 8, 9, 10, 11 and 13;
 - 13.1.4 all licences granted hereunder will terminate and the District shall immediately remove all reference to Cambridge or Cambridge Marks from its literature and cease to refer to itself as a Cambridge International School;
 - 13.1.5 the District shall return all property and equipment belonging to Cambridge, including but not limited to any plaques and certificates of registration and all Confidential Information; and,
 - 13.1.6 subject as otherwise provided herein and to any rights or obligations which may have accrued prior to termination, neither party will have any further obligation to the other under the Agreement.
- 13.2 The District will not make any attempt to register Entries after either party has given written notice of termination of the Agreement, including for the avoidance of doubt, notice of termination under Clause 12.3.

14 Changes to the Agreement

- 14.1 Cambridge reserves the right to alter the Handbook and any of its other documentation, with any changes taking immediate effect unless otherwise stated. Cambridge will use reasonable endeavours to communicate any such changes to the District but for the avoidance of doubt, any delay or failure to do so will not delay or invalidate the coming into effect of such changes.

15 General

- 15.1 The District shall:

- 15.1.1 comply with all applicable laws, statutes, regulations, and codes relating to anti-bribery and anti-corruption ("**Relevant Requirements**");
- 15.1.2 not engage in any activity, practice or conduct which would violate the Relevant Requirements;
- 15.1.3 have and shall maintain in place throughout the term of this Agreement its own policies and procedures, including but not limited to adequate procedures, to ensure compliance with the Relevant Requirements and will enforce them where appropriate; and
- 15.1.4 promptly report to Cambridge any request or demand for any undue financial or other advantage of any kind received by the District in connection with the performance of this Agreement,

and breach of this Clause 15.2 shall be deemed a material breach incapable of remedy under Clause 12.2.1.

- 15.2 The District will not be entitled to perform any of its obligations through any other company or entity or to assign, mortgage, charge or dispose of any of its rights hereunder, or sub-contract or otherwise delegate any of its obligations hereunder.
- 15.3 The District will ensure that that it does not hold itself out in any way as acting as an agent or representative of Cambridge, including in any agreements or communications with third parties.
- 15.4 If either party is affected by Force Majeure it will notify the other party immediately of the nature and extent of the Force Majeure and neither party will be deemed to be in breach of the Agreement by reason of any delay in performance, or non-performance, of any of its obligations hereunder to the extent that such delay or non-performance is due to any Force Majeure notified the other party, and the time for performance of that obligations will be extended accordingly. Should the Force Majeure event continue in excess of thirty (30) consecutive or cumulative days, either party may terminate with immediate effect.
- 15.5 The Agreement supersedes all previous agreements and understandings

between the parties with respect to its subject and may not be modified except by an instrument in writing signed by the duly authorised representatives of the parties.

- 15.6 Each party acknowledges that in entering into the Agreement, it does not do so on the basis of, and does not rely on, any representation or warranty or other provision except as expressly provided herein. However, nothing in the Agreement purports to exclude liability for any fraudulent statement or act.
- 15.7 Nothing contained in the Agreement will be construed to imply a partnership, or employer and employee or principal and agent relationship between the parties and neither party will have any right, power or authority to create any obligations, express or implied on behalf of the other.
- 15.8 No person who is not party to the Agreement will have any right enforce any terms of the Agreement, except for parties entitled hereunder to indemnity.
- 15.9 Each party warrants to the other party that it has full power and authority to enter into the Agreement.
- 15.10 A party's failure to exercise or delay in exercising a right or remedy provided by the Agreement or by law does not constitute a waiver of the right or remedy or a waiver of other rights or remedies; a waiver of a breach of any of the terms of the Agreement or of a default under the Agreement does not constitute a waiver of any other breach or default and will not affect the other terms of the Agreement and a waiver of a breach of any of the terms of the Agreement or of a default under the Agreement will not prevent a party from subsequently requiring compliance with the waived obligation.
- 15.11 If any provision of the Agreement will be held to be unlawful, invalid or unenforceable, in whole or in part, under any enactment or rule of law, such provision or part will to that extent be severed from the Agreement and rendered ineffective as far as possible without modifying or affecting the legality, validity or enforceability of the remaining provisions of the Agreement which will remain in full force and effect.

16 Law and Jurisdiction

- 16.1 This Agreement shall be interpreted and construed in accordance with and governed by the laws of the United States of America and the State of New York without regard to its conflict of laws provisions. In the event of an inconsistency between the laws of the United States of America and the State of New York, the laws of the United States of America shall govern this Agreement. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration located in New York, NY administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the

award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

- 16.2 The District hereby expressly and irrevocably grants a limited waiver of sovereign immunity for the purposes of resolving any dispute arising from this Agreement, whether arising from an alleged breach of contract, or alleged tortious conduct, or otherwise.

17 Notices

- 17.1 Any notices to be given or served under this Agreement shall be in writing and shall be deemed to have been given (a) when received by the respective party if sent by a nationally recognized overnight courier (receipt requested); or (b) on the date sent by email (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient. Notices must be sent to the respective parties at the following addresses:

Cambridge

The Chief Executive,
Cambridge Assessment International Education,
The Triangle Building,
Shaftesbury Road,
Cambridge,
CB2 8EA
United Kingdom
info@cambridgeinternational.org

District

At the address listed on the Letter of Approval or at the email address of the person who signs the Letter of Approval on behalf of the District or any replacement advised to Cambridge in accordance with Clause 17.2.

- 17.2 The District will notify Cambridge within fourteen (14) days of any replacement of the person who signed the Letter of Approval by the District or any subsequent replacements.

18 Definitions

- 18.1 In these standard terms the following words and phrases will have the meanings given below:

"£" or "\$"	means UK pounds Sterling or United States Dollars, respectively;
"Assessments"	means the method used to evaluate a learner's performance in relation to a Qualification;
"Cambridge"	means the Chancellor, Masters and Scholars of the

University of Cambridge, acting through its department Cambridge University Press & Assessment, d/b/a Cambridge Assessment International Education;

"Cambridge Marks"	means any trademark, registered mark or design or any other identifier that is identified with Cambridge, University of Cambridge, University of Cambridge Local Examination Syndicate or Cambridge Assessment including "Cambridge international", "CAIE", "Cambridge Assessment International Education", "CIE", "Cambridge International Examinations", "University of Cambridge Local Examinations Syndicate", "UCLES", the "University of Cambridge" and "Cambridge";
"Centre"	will be read as meaning the same as "School" when reading any documents that are produced by Cambridge, including those that form part of the Agreement;
"Certificate"	means the document produced by Cambridge recording the achievement by a Learner of having successfully completed the respective Assessments for a Qualification;
"Commencement Date"	means the date that Cambridge receives cleared funds in its bank account for the payment of the registration programme fee from the District;
"Confidential Information"	means any information which has been designated as confidential by Cambridge or that ought to be considered confidential (however it is conveyed or on whatever media it is stored) including information that relates to the business, affairs, properties, assets, trading practices, services, developments, trade secrets, Intellectual Property Rights, know-how, personnel, contractors and suppliers of Cambridge and all personal data and sensitive personal data within the meaning of the Data Protection Legislation;
"District"	means the school district party to this Agreement, acting through its school board or other duly constituted governing authority;
"Entry"	means a Learner submitted for a Qualification;
"Extended Term"	means each separate period following the Initial Term that runs from 1 October to 30 September each year

	and for the entirety of the year unless terminated earlier in accordance with these terms;
“Fees”	means sums payable by the District to Cambridge for the provision of the Services and that will be described in the Fees List;
“Fees List”	means the list of Fees applicable to the District as provided by Cambridge and amended from time to time;
“Force Majeure”	means, in relation to either party, any circumstance beyond the reasonable control of that party including (insofar as beyond such control but without prejudice to the generality of the foregoing expression), without limitation any strike, lock-out or other form of industrial action, war, riot, civil commotion, malicious damage, compliance with law or governmental order, rule, regulation or direction, accident, breakdown of plant or machinery, fire, flood, storm or Act of God;
“Handbook”	means the Cambridge publication entitled “Cambridge Handbook”, which sets out the rules for administering Cambridge Qualifications and Assessments and the obligations between Cambridge and schools, as amended by Cambridge from time to time;
“Intellectual Property Rights”	means all intellectual property rights throughout the world for the full term of the rights concerned, including, in the case of Cambridge, the Cambridge Marks, whether or not registered and whether or not registrable, including without limitation copyright, database rights, patents, rights in inventions, know-how and technical information, design rights, design patents, registered designs, trade marks (including business and brand names, domain names, devices and logos) and the right to apply for any of the foregoing anywhere in the world;
“Learner”	means a candidate for a qualification entered through a District;
“Learner Data”	means any data created, collected, or provided, by the District, Cambridge, a Learner, or a Learner’s parent(s) or guardian(s), that is descriptive of or could otherwise be used to identify a Learner, except that anonymous or de-identified data does not constitute Learner Data;
“Letter of Approval”	means the School Approval letter identified on its face as such which is sent by Cambridge to the District

confirming which Schools are deemed registered;

"Materials"	means any administrative materials produced by Cambridge in printed or electronic form, relating to the Syllabuses, Modules or Assessments;
"Module"	means a component part of a Qualification;
"Personal Information"	means any information which relates to a living individual who can be identified from that information directly, or from that information in combination with other information in the possession of the District or Cambridge;
"Qualification"	means a qualification offered by Cambridge to the District so that the District may offer them to Learners at the School;
"Representative"	means any agent, officer, employee (whether full- or part-time, permanent, temporary or casual), professional advisor or sub-contractor;
"School"	refers to the school or schools that have signed the Letter of Approval, or have otherwise been recognized by Cambridge as approved to offer one or more Qualifications, and will be read as meaning the same as Centre when reading any documents produced by Cambridge that refer to a Centre;
"School's Premises"	means premises available to the School, and which are used for the purposes of examination administration;
"Series"	means a group of examinations in the same range with the same closing date for entries;
"Services"	means those services provided by Cambridge to Districts or to Schools as described in the Cambridge Handbook and made available to the District on a Cambridge password-protected website;
"Staff"	means all employees, officers, agents, advisors or contractors of the District;
"Syllabuses"	means the curriculum content prepared by Cambridge which comprise the Qualifications;
"Taxes"	means withholding or other taxes, duties or other amounts.

18.2 The interpretation and construction of the Agreement will be subject to the following provisions:

- 18.2.1 a reference to any statute, enactment, order, regulation or other similar instrument will be construed as a reference to the statute, enactment, order, regulation or instrument as subsequently amended or re-enacted;
- 18.2.2 as far as is possible, any Schedule or Appendix to the Agreement will be interpreted consistently with the main body of the Agreement. If there is a conflict between them, the main body of the Agreement will take precedence over any Schedule or Appendix;
- 18.2.3 the headings to Clauses are for ease of reference only and will not affect the interpretation or construction of the Clauses;
- 18.2.4 reference to “days” mean ordinary calendar days unless otherwise specified; and,
- 18.2.5 where the context allows, references to the singular include the plural and vice versa.
- 18.3 The use of the word ‘including’, the phrase ‘in particular’, and similar expressions only illustrate specific examples and are not intended to limit in any way whatsoever the interpretation or construction of the Agreement or any other words in the Agreement.

19 Language

- 19.1 The Agreement is made only in the English language. If the Agreement is translated into any other language, the English language version shall prevail.
- 19.2 Any notice, instrument, certificate or other communication given under or in connection with the Agreement will be in the English language, or accompanied by a certified English translation. If such notice, instrument, certificate or other communication is translated into any other language, the English language version shall prevail.

18. C. Approve the Proposition 28 Arts and Music in Schools Funding Annual Report for the 2025-2026 fiscal year.

Background

As a requirement of Proposition 28—The Arts and Music in Schools (AMS) Fund, each local educational agency (LEA) must annually submit reporting and audit requirements. These annual audits of kindergarten through grade twelve are conducted in accordance with California *Education Code (EC)* Section 41020 and shall include funds received and distributed by the LEA pursuant to Proposition 28.

These audits verify that the funds were used according to statutory requirements. To receive AMS funds, LEAs must annually certify that the funds will be used exclusively for arts education programs and confirm that the previous year's expenditures met this requirement. For LEAs with enrollments of 500 or more pupils, at least 80% of the funds must be allocated to employing staff for arts education, with the remainder used for training, supplies, materials, and partnership programs, unless a waiver is granted. Additionally, LEAs must certify that the funds supplement existing arts education budgets and limit administrative expenses to no more than 1%. An annual report, approved by the governing board, must be submitted and posted on both the LEA's and the California Department of Education's websites. This report should detail the types of arts programs funded, staffing levels, pupil participation, and the number of school sites offering arts education.

Administrator

Mike Young, Director, Secondary Education

Dr. Elisabeth Summers, Coordinator, Visual and Performing Arts

Supporting Documents



[Prop 28 Annual Report 25-26](#)



[OCSCS - Prop 28 Annual Report 25-26](#)

Proposition 28: Arts and Music in Schools Funding

Annual Report

Fiscal Year 2026-27

Name: Placentia-Yorba Linda Unified

CDS Code: 3066647-0000000

Allocation Year: 2025-26, 2024-25, 2023-24

1. Narrative description of the Prop 28 arts education program(s) funded. (2500 character limit).

The Placentia-Yorba Linda Unified School District (PYLUSD) effectively utilized Proposition 28 (Prop 28) funding during the 2025–26 school year to strengthen Visual & Performing Arts (VAPA) education for 16,059 students across 33 schools—9,401 elementary (K–6) and 6,658 secondary. Funding maintained K–3 general music instruction with two full-time teachers, ensuring every student received weekly music instruction. For students in grades 4–6, vocal and instrumental music programs continued to receive the same amount of instructional minutes, providing equitable access to comprehensive music education. In elementary visual arts, the program shifted to a direct instructional model, with one itinerant visual arts teacher providing standards-based instruction at 12 elementary school sites. This model expanded students' opportunities to engage in high-quality visual arts instruction while supporting PYLUSD's commitment to equitable access to comprehensive arts education. Proposition 28 funding continued to strengthen arts programs through expanded staffing. Elementary instructional aides, along with coaches in instrumental music, choir, dance, theater, and other performing arts, provided essential support for instruction, rehearsals, performances, and student learning. These positions enhanced instructional quality, reduced logistical barriers, and expanded opportunities for students to participate in visual and performing arts through concerts, school plays, musicals, dance performances, and other arts experiences. At the secondary level, Prop 28 investments expanded visual and performing arts opportunities across the district. Funding supported theater, guitar, color guard, dance (including Bollywood and Korean pop), additional instrumental ensembles, expanded middle school musical productions, sewing, and video production. Visual arts programs enhanced instruction through supplies, specialized equipment, and staffing, while robotics and LEGO programs provided students with creative, hands-on learning experiences. Prop 28 also funded new visual and performing arts field trips, increased performance opportunities, and summer program staffing, extending arts learning beyond the classroom and school year. Overall, the 2025–26 school year reflected PYLUSD's continued commitment to expanding equitable, high-quality arts education through innovative programs, enriched learning experiences, and opportunities for students to explore and develop their artistic talent

2. Number of full-time equivalent teachers (certificated). 79.0

3. Number of full-time equivalent personnel (classified). 158.0

4. Number of full-time equivalent teaching aides. 0.0

5. Number of students served. 16,059

6. Number of school sites providing arts education. 33

Date of Approval by Governing Board/Body 8/27/2026 2:59:22 PM

Annual Report Data URL

https://www.pylusd.org/apps/pages/index.jsp?uREC_ID=184879&type=d&pREC_ID=2641529

Proposition 28: Arts and Music in Schools Funding

Annual Report

Fiscal Year 2026-27

Name: Orange County School of Computer Science
CDS Code: 30666476068621
Charter School Number: 2148
Allocation Year: 2025-26, 2024-25

1. Narrative description of the Prop 28 arts education program(s) funded. (2500 character limit).
During the 2025-26 school year, Orange County School of the Arts Charter School (OCSCS) utilized Proposition 28 (Prop 28) funding to support visual and performing arts instruction for 377 students in grades 6–8. Funding supplemented existing arts education programs through investments in specialized instructional personnel, instructional materials, equipment, and program resources across multiple arts disciplines. In the performing arts, Proposition 28 funding provided instruction, coaching, and support for concert band, jazz ensemble, orchestra, choir, color guard, and musical theater. Funded personnel included brass, lower brass, woodwind, string, jazz ensemble, drumset, jazz bass, jazz guitar, jazz piano, choir, and color guard coaches, as well as musical theater instructional staff including a director and assistant director. These investments provided students with specialized instruction, coaching, rehearsals, and production support throughout the school year. In the visual arts, Prop 28 funding supported digital media arts, visual industrial arts and crafts, audio engineering, and embroidery programs through the purchase of instructional materials, specialized equipment, and technology that enhanced hands-on learning and creative production. Additional funding supported program resources for choir and color guard, including music, performance materials, and equipment that directly benefited student instruction and performances. Overall, Proposition 28 funding enhanced visual and performing arts education by providing students in grades 6–8 with access to specialized instructional expertise, high-quality instructional resources, and program-specific equipment that supported meaningful artist development experiences throughout the 2025-26 school year.

2. Number of full-time equivalent teachers (certificated).	5.0
3. Number of full-time equivalent personnel (classified).	12.0
4. Number of full-time equivalent teaching aides.	0.0
5. Number of students served.	377
6. Number of school sites providing arts education.	1
Date of Approval by Governing Board/Body	8/27/2026 3:03:09 PM
Annual Report Data URL	
https://www.pylusd.org/apps/pages/index.jsp?uREC_ID=184879&type=d&pREC_ID=2641529	
Submission Date	8/27/2026 3:04:32 PM

18. D. Approve the Northeast Orange County SELPA Local Plan Parts A, D, and E for the 2026-27 school year. 

Supporting Documents

 [Local Plan 2026-27 \(1\)](#)

 [Local Plan Section A](#)

 [Local Plan Section D](#)

 [Local Plan Section E](#)

 [Local Plan Attachments](#)

NORTHEAST ORANGE COUNTY (NEOC) SELPA LOCAL PLAN ANNUAL BUDGET PLAN AND ANNUAL SERVICE PLAN

Background

Pursuant to California Education Code Sections 56195 through 56208, each Special Education Local Plan Area (SELPA) is required to develop and implement a Local Plan that describes how special education programs and services will be provided to ensure all students with disabilities have access to a free appropriate public education (FAPE) in the least restrictive environment (LRE). The Local Plan establishes the SELPA's governance structure, service delivery model, policies, procedures, and fiscal responsibilities, and serves as the framework for collaboration among member local educational agencies (LEAs) in meeting state and federal special education requirements. The Local Plan is reviewed and approved by member governing boards and submitted to the California Department of Education for approval.

The Northeast Orange County (NEOC) SELPA is required to annually adopt its Annual Budget Plan and Annual Service Plan through a public hearing process. The 2026-27 plans are being presented for approval, and a Notice of Public Hearing was posted on July 20, 2026, to provide an opportunity for public review and comment.

The following table outlines the Local Plan approval and submission cycle, including annual and three-year requirements established by the California Department of Education (CDE).

Local Plan Component	Annually	Three-Year Cycle
Section A - Contacts and Certifications	✓	✓
Section B - Governance and Administration		✓
Section C - Annual Assurances Support Plan*	N/A	N/A
Section D - Annual Budget Plan	✓	✓
Section E - Annual Services	✓	X
Attachments	✓	✓

**Section C is pending implementation for the 2027-28 school year*

Financial Impact

Not applicable

Administrator

Dr. Candace Perez, Deputy Superintendent, Academic Leadership Team

LOCAL PLAN

Section A: Contacts and Certifications

SPECIAL EDUCATION LOCAL PLAN AREA



California Department of Education

Special Education Division

Local Plan Annual Submission

Contact Information and Certification Requirements

A1. Check the box or boxes that best represents the SELPA's Local Plan submission to the California Department of Education (CDE):

- ☐ NEW SELPA (for proposed multiple Local Educational Agency (LEA) SELPA, or COE joined SELPA only)
- ☐ Local Plan Section B: Governance and Administration
- ☒ Local Plan Section D: Annual Budget Plan
- ☐ Select if this Local Plan Section D submission was revised after June 30th due date
- Local Plan Section D
 - Certifications 2, 3, 4 and 5 are required
 - Attachments I-V are required
 - If the submission is an amendment of special education revenues and/or expenditures previously reported to the CDE due to changes in services and programs provided by LEAs within the SELPA, then the SELPA must also submit an amendment for Local Plan Section E: Annual Service Plan, along with Attachment VI and VII.
- ☒ Local Plan Section E: Annual Service Plan
- ☐ Select if this Local Plan Section E submission was revised after June 30th due date
- Local Plan Section E
 - Certifications 2, 3, 4 and 5 are required
 - Attachments I and VI are required
 - If the submission is an amendment of programs and services previously reported to the CDE that affect the allocation of special education funds to LEAs within the SELPA, then the SELPA must also submit an amendment for Local Plan Section D: Annual Budget Plan, along with Attachments II-V and VII.
- ☐ Local Educational Agency Membership Changes

A2. SELPA Identification

Enter the 4-digit SELPA code issued by the CDE. SELPA codes can be found on the CDE website located at <http://www.cde.ca.gov/sp/se/as/caselpas.asp>.

SELPA

Section A: Contacts and Certifications

SELPA

Fiscal Year

A3. SELPA Director Contact Information

Enter address information for the SELPA. Include current SELPA Director contact information.

NOTE: SELPA Director position changes do not require amendments to the Local Plan.

However, in such cases the new SELPA Director assumes the responsibility for the contents and implementation of the last approved Local Plan filed with the CDE.

SELPA Name	Northeast Orange County		
Street Address	1301 E. Orangethorpe Avenue	Zip Code	92870
City	Placentia	County	Orange
Mailing Address	1301 E. Orangethorpe Avenue		
City	Placentia	Zip Code	92870
Director First Name	Candace	Administrator Last Name	Perez
Director Title	Deputy Superintendent		
Director's Email	caperez@pylud.org		
Telephone	(714) 985-8651	Extension	

A4. Administrative Entity (Responsible Local Agency or Person (as applicable) Contact Information

Enter information for the current administrative entity. This is the responsible local agency or, an administrative unit for a multiple LEA SELPA or COE joined SELPA; or an identified responsible person for a single LEA SELPA. In either case, the administrative entity identified is responsible for the implementation and/or fiscal administration of the Local Plan and must electronically sign Certification 1 and 2.

Administrative Entity Name	Placentia-Yorba Linda Unified School District		
Street Address	1301 E. Orangethorpe Avenue	Zip Code	92870
City	Placentia	County	Orange
Contact First Name	Kym	Last Name	LeBlanc-Esparza
Contact Title	Superintendent of Schools		

Section A: Contacts and Certifications

SELPA

Fiscal Year

Email

Telephone Extension

Special Education Local Plan Area Review Requirements

Community Advisory Committee

A5. Pursuant to California *Education Code (EC)* sections 56194(a) and (b); and 56205(a)(12)(E) and (b)(7), the SELPA must involve the Community Advisory Committee (CAC) at regular intervals during the development and review of each Local Plan section. The SELPA collaborated with the CAC throughout the development, amendment, and review of all Local Plan sections included with this submission?

☐ Yes ☐ No ☒ N/A (Section D and/or Section E submissions)

A6. Pursuant to *EC* Section 56207(b)(7), the Local Plan section(s): Section B: Governance and Administration: Annual Service Plan must be provided to the CAC for final review 30 days prior to the plan being submitted the CDE.

The Local Plan was submitted to the CAC on:

☒ N/A (Section D and/or Section E submissions)

County Office of Education

A7. Pursuant to *EC* sections 56140, 56195.1(c), and 56205, within 45 days, the COE, or COEs (as applicable) must approve or disapprove any proposed Local Plan, including any amendment submitted by a SELPA within the county or counties. Enter the COE or COEs responsible for, coordinating special education services within a county, reviewing, and approving the Local Plan.

Select the "Add COE" button to add additional COEs as needed. Users may select the "checkbox" next to the COE entry and the "Delete COE" to remove entries as necessary.

☒ COE responsible for approving the Local Plan

Local Plan section(s) was/were provided to the COE(s) listed for approval on

Add COE

Delete COE

Section A: Contacts and Certifications

SELPA

Fiscal Year

Public Hearing Requirements

Local Plan Section D: Annual Budget Plan and Section E: Annual Service Plans

Public Hearing notices must be posted at each school site informing the public of the SELPA Public Hearing for the adoption of Local Plan Section D: Annual Budget Plan, and/or Local Plan Section E: Annual Service Plan at least 15 days before the hearing. Evidence of the posting should be maintained and made available to the CDE upon request.

A8. Local Plan Section D: Annual Budget Plan Public Hearing

Most Recent School Site Posting Date

SELPA Public Hearing Date

A9. Local Plan Section E: Annual Service Plan Public Hearing

Most Recent School Site Posting Date

SELPA Public Hearing Date

Submitting the Local Plan to the California Department of Education

STEP 1: Contacts and Certifications

Section A is required when submitting any and all Local Plan sections to the CDE for approval. Certifications and applicable attachments associated with the type of submission identified in item A1 above must be included with each submission.

STEP 2: SELPA Governance Structure

A10. For the purposes of special education, the governing board of a district/charter LEA must elect to participate in a SELPA. The SELPA's governance structure is defined by this election. The SELPA meets requirements and has elected the following governance structure for the Local Plan. Select one of the following three choices:

- ☐ Single LEA SELPA: This selection includes only one district LEA; or
- ☒ Multiple LEA SELPA: This selection includes one district or charter LEA together with one or more additional district or charter LEA(s), or a combination thereof (this selection does not include a COE); or
- ☐ COE Joined SELPA: A district (or charter) LEA(s) joined with a COE(s) to form a SELPA (this selection includes one or more district or charter LEA(s) *AND* one or more COEs).

Section A: Contacts and Certifications

SELPA

Fiscal Year

STEP 3: Prior Submissions

A11. Enter the fiscal year of the previously submitted Local Plan section:

Section B: Governance and Administration

Section D: Annual Budget Plan

Section E: Annual Service Plan

STEP 4: Local Plan Collaboration

A12. Many representatives of the community are involved in the development of all sections of a Local Plan. In this table, report the participation of key stakeholders required to participate in regular meetings by EC sections 56001(f) and 56192 including administrators, general education teachers, special education teachers, members of the CAC, parents selected by the CAC, or other persons concerned with individuals with exceptional needs. Include the agency, first and last name, the title of each participant who was involved in the collaboration in the development of the Local Plan sections, and the section worked on. Select the "Add" button to insert a new row and the "-" button to delete the corresponding row.

Add	Agency	First and Last Name	Title	Section
-	Placentia-Yorba Linda USD	Renee Gray	Administrator-Spec. Ed.	Multiple
-	Placentia-Yorba Linda USD	Jayme Nash	Administrator-Spec. Ed.	Multiple
-	Placentia-Yorba Linda USD	Kerry Mamrot	Administrator-Spec. Ed.	Multiple
-	Placentia-Yorba Linda USD	Phuong Tran	Other	Multiple
-	Placentia-Yorba Linda USD	Lara MacLean	CAC	Multiple
-	Brea Olinda USD	Alejandra Velez	Administrator-Spec. Ed.	Multiple
-	Brea Olinda USD	Donna Castelli	Other	Multiple
-	Brea Olinda USD	Sarah Watkins	CAC	Multiple

STEP 5: Certifications

A13. Select the check box below to indicate which of the five certifications are being submitted. Include the total number of each type of certification being submitted.

Section A: Contacts and Certifications

SELPA

Fiscal Year

- ☐ Certification 1: SELPA Local Plan Section B: Governance and Administration
- ☒ Certification 2: SELPA Local Plan Section D: Annual Budget Plan and Section E: Annual Service Plan
- ☒ Certification 3: COE (Required for all SELPA Local Plan Sections B, D, and E)
- Number Submitted
- ☐ Certification 4: CAC (Required for all SELPA Local Plan Sections B)
- ☒ Certification 5: LEA (Required for all SELPA Local Plan Sections B, D, and E)
- Number Submitted

STEP 6: Electronic Signatures

A14. All applicable certifications must be electronically signed and included with the Local Plan.

STEP 7: Final Check

- All certifications submitted to the CDE must be electronically signed.
- Local Plan must be submitted to the CDE using the SELPA's assigned Box.com web address.
- In order to facilitate the timely processing, approval, and distribution of SELPA funding, please submit the Local Plan in the original, CDE-approved format. All templates are coded for the CDE's record keeping purposes.
- Handwritten, scanned, or modified templates remove the coding from the fields and impede the CDE's processing of the Local Plan. In such cases, SELPAs may be required to resubmit handwritten, scanned, or modified Local Plans that are not saved in the original 2022–23 CDE Local Plan Submission template provided, resulting in a delay in approval and funding.

Section A: Contacts and Certifications

SELPA

Fiscal Year

Certification 1

Local Plan Section B: Governance and Administration

IMPORTANT: Certification 1 is required when the information being submitted to the CDE is related to Local Plan Section B: Governance and Administration.

I certify the attached Governance and Administration Local Plan section has been adopted by all LEA members listed in Attachment I and is the basis for the operation and administration of special education programs. I further assure the agency(ies) represented herein will meet all applicable requirements of state and federal laws, regulations, and state policies and procedures, including compliance with the Individuals with Disabilities Education Act (IDEA), Title 20 of *United States Code (USC)* 1400 et seq., implementing regulations under; the Federal Rehabilitation Act of 1973, 29 *USC*, Chapter 16 as applicable; the Federal Americans with Disabilities Act of 1990, 42 *USC*, 12101 et seq.; *Code of Federal Regulations*, Title 34, Parts 300 and 303; *EC Part 30*; and the *California Code of Regulations*, Title 5, Chapter 3, Division 1.

C1-1. I certify the SELPA governance and administrative structure as a:

☐ Single LEA SELPA ☐ Multiple LEA SELPA ☐ COE Joined SELPA

C1-2. The SELPA collaborated with the CAC throughout the development, amendment, and review of all Local Plan sections included with this submission?

☐ Yes ☐ No (If the answer is "NO," please include comments.)

C1-3. The SELPA reviewed and considered comments provided by the CAC regarding this Local Plan submission.

☐ Yes ☐ No (If the answer is "NO," please include comments.)

C1-4. Specific web address where the SELPA Local Plan, including all sections, is posted.

Administrative Entity Signature*

Date

SELPA Governance Council or Responsible Individual

Date

Section A: Contacts and Certifications

SELPA

Northeast Orange County

Fiscal Year

2026-27

SELPA Administrator

Date

*The responsible individual identified as the Administrative Entity in item A4 of Section A must electronically sign here.

Section A: Contacts and Certifications

SELPA

Fiscal Year

Certification 2

Local Plan Section D: Annual Budget Plan and Section E: Annual Service Plan

IMPORTANT: Certification 2 is required when the information being submitted to the CDE is related to Local Plan Section D: Annual Budget Plan and/or Section E: Annual Service Plan.

I certify the attached Local Plan Section D: Annual Budget Plan and/or Section E: Annual Service Plan was/were adopted at a SELPA public hearing(s) and is/are the basis for the operation and administration of special education programs specified herein. I further assure the LEAs identified in Attachment I will meet all applicable requirements of state and federal laws, regulations, and state policies and procedures, including compliance with the Individuals with Disabilities Education Act (IDEA), Title 20 of *United States Code (USC)* 1400 et seq., implementing regulations under; the Federal Rehabilitation Act of 1973, 29 *USC*, Chapter 16 as applicable; the Federal Americans with Disabilities Act of 1990, 42 *USC*, 12101 et seq.; *Code of Federal Regulations*, Title 34, Parts 300 and 303; *EC* Part 30; and the *California Code of Regulations*, Title 5, Chapter 3, Division 1.

C2-1. I certify the SELPA governance and administrative structure as a:

☐ Single LEA SELPA ☒ Multiple LEA SELPA ☐ COE Joined SELPA

For a multiple LEA SELPA or a COE joined SELPA

I certify that joint powers agreements, or other contractual agreements have been developed and are entered into between the multiple LEA SELPA or the COE joined SELPA and entities participating in the Local Plan. These agreements address all requirements of the *EC* Section 56195.1(b) and (c) for the provision of (1) a governance structure and administrative supports necessary for implementation; (2) a system for determining the responsibilities of participating LEA members for educating students with disabilities; and (3) the designation of an administrative entity.

I certify additional written agreements have been developed and are entered into between the multiple LEA SELPA or the COE joined SELPA and all entities participating in the Local Plan pursuant to *EC* Section 56195.7.

All agreements are maintained by the SELPA and will be made available upon request to the CDE.

☒ Yes ☐ No (If the answer is "NO," please include comments.)

C2-2. Specific web address where the SELPA Local Plan, including all sections, is posted.

Section A: Contacts and Certifications

SELPA	Northeast Orange County	Fiscal Year	2026-27
Administrative Entity Signature*		Date	
Dr. Kym LeBlanc-Esparza			
SELPA Governance Council or Responsible Individual		Date	
Dr. Candace Perez			
SELPA Administrator		Date	

*The responsible individual identified as the Administrative Entity in Item A4 of Section A must electronically sign here.

SELPA

Fiscal Year

Certification 5: Local Educational Agency

IMPORTANT: Certification 5 is required when the information being submitted to the California Department of Education (CDE) by each participating agency's superintendent (for a district and county office of education (COE) local educational agency (LEA)), or by each chief administrator (for a charter LEA) is related to Local Plan Section B: Governance and Administration, Section D: Annual Budget Plan, and/or Section E: Annual Service Plan.

LEA

Cert 5-1. Special Education Local Plan Area Governance Structure

The LEA certifies the SELPA Local Plan is the basis for the operation and administration of special education programs. The LEA will meet all applicable requirements of special education state and federal laws and regulations, and state policies and procedures. Be it further resolved, the LEA must administer the local implementation of policies, procedures, and practices in accordance with special education state and federal laws, rules, and regulations. The superintendent or chief administrator certifies the LEA is participating in a:

- ☐ Single LEA SELPA: This selection includes only one district LEA (this selection does not include a COE); or
- ☒ Multiple LEA SELPA: This selection includes one district or charter LEA together with one or more additional district or charter LEA(s), or a combination thereof (this selection does not include a COE); or
- ☐ COE Joined SELPA: A district (or charter) LEA(s) joined with a COE(s) to form a SELPA (this selection includes one or more district or charter LEA(s) *AND* one or more COEs).

For a multiple LEA SELPA or a COE joined SELPA

I certify that joint powers agreements, or other contractual agreements have been developed and are entered into between the multiple LEA SELPA or the COE joined SELPA and entities participating in the Local Plan. These agreements address all requirements of the *EC* Section 56195.1(b) and (c) for the provision of (1) a governance structure and administrative supports necessary for implementation; (2) a system for determining the responsibilities of participating LEA members for educating students with disabilities; and (3) the designation of an administrative entity.

I certify additional written agreements have been developed and are entered into between the multiple LEA SELPA or the COE joined SELPA and all entities participating in the Local Plan pursuant to *EC* Section 56195.7.

Local Plan Submission

Special Education Local Plan Area (SELPA) Local Plan Certification 5

SELPA	Northeast Orange County	Fiscal Year	2026-27
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All agreements are maintained by the SELPA and will be made available upon request to the CDE.

Cert 5-2. Local Educational Agency Local Plan Web Posting

The LEA superintendent (for a district or COE LEA) or chief administrator (for a charter LEA) ensures the current Local Plan, Section B: Governance and Administration, Section D: Annual Budget Plan, and Section E: Annual Service Plan, including updates or revisions to Sections B, D, E, and/or Attachments, is posted on the LEA web site, is on file at each LEA, and is available to any interested party.

Web address where the SELPA Local Plan, including all sections, is posted.

https://www.pylusd.org/apps/pages/index.jsp?uREC_ID=198909&type=d&pREC_ID=450093

Cert 5-3. Submission Certification Requirements for LEAs

Certification 5 must be signed by the LEA superintendent (district LEAs) or chief administrator (charter LEAs).

1. All district and charter LEAs must sign a Certification 5 if the Local Plan submission is for an annual amendment (due June 30) for Sections D: Annual Budget Plan, or Section E: Annual Services Plan.
2. If the submission is an amendment to Local Plan Section D: Annual Budget Plan and/or Section E: Annual Service Plan submitted during the current fiscal year, then only the newly affected LEAs are required to submit Certification 5 with the amendment(s).
3. If the submission is an amendment to Local Plan Section B: Governance and Administration, then all SELPA member LEAs must submit a newly signed Certification 5.

Authorized Signature

LEA Superintendent/Chief Administrator	Date

Local Plan Submission

SELPA

Fiscal Year

Certification 5: Local Educational Agency

IMPORTANT: Certification 5 is required when the information being submitted to the California Department of Education (CDE) by each participating agency's superintendent (for a district and county office of education (COE) local educational agency (LEA)), or by each chief administrator (for a charter LEA) is related to Local Plan Section B: Governance and Administration, Section D: Annual Budget Plan, and/or Section E: Annual Service Plan.

LEA

Cert 5-1. Special Education Local Plan Area Governance Structure

The LEA certifies the SELPA Local Plan is the basis for the operation and administration of special education programs. The LEA will meet all applicable requirements of special education state and federal laws and regulations, and state policies and procedures. Be it further resolved, the LEA must administer the local implementation of policies, procedures, and practices in accordance with special education state and federal laws, rules, and regulations. The superintendent or chief administrator certifies the LEA is participating in a:

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- ☒ Multiple LEA SELPA: This selection includes one district or charter LEA together with one or more additional district or charter LEA(s), or a combination thereof (this selection does not include a COE); or
- ☐ COE Joined SELPA: A district (or charter) LEA(s) joined with a COE(s) to form a SELPA (this selection includes one or more district or charter LEA(s) *AND* one or more COEs).

For a multiple LEA SELPA or a COE joined SELPA

I certify that joint powers agreements, or other contractual agreements have been developed and are entered into between the multiple LEA SELPA or the COE joined SELPA and entities participating in the Local Plan. These agreements address all requirements of the *EC* Section 56195.1(b) and (c) for the provision of (1) a governance structure and administrative supports necessary for implementation; (2) a system for determining the responsibilities of participating LEA members for educating students with disabilities; and (3) the designation of an administrative entity.

I certify additional written agreements have been developed and are entered into between the multiple LEA SELPA or the COE joined SELPA and all entities participating in the Local Plan pursuant to *EC* Section 56195.7.

Local Plan Submission

Special Education Local Plan Area (SELPA) Local Plan Certification 5

SELPA	Northeast Orange County	Fiscal Year	2026-27
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All agreements are maintained by the SELPA and will be made available upon request to the CDE.

Cert 5-2. Local Educational Agency Local Plan Web Posting

The LEA superintendent (for a district or COE LEA) or chief administrator (for a charter LEA) ensures the current Local Plan, Section B: Governance and Administration, Section D: Annual Budget Plan, and Section E: Annual Service Plan, including updates or revisions to Sections B, D, E, and/or Attachments, is posted on the LEA web site, is on file at each LEA, and is available to any interested party.

Web address where the SELPA Local Plan, including all sections, is posted.

https://www.pylusd.org/apps/pages/index.jsp?uREC_ID=198909&type=d&pREC_ID=450093

Cert 5-3. Submission Certification Requirements for LEAs

Certification 5 must be signed by the LEA superintendent (district LEAs) or chief administrator (charter LEAs).

1. All district and charter LEAs must sign a Certification 5 if the Local Plan submission is for an annual amendment (due June 30) for Sections D: Annual Budget Plan, or Section E: Annual Services Plan.
2. If the submission is an amendment to Local Plan Section D: Annual Budget Plan and/or Section E: Annual Service Plan submitted during the current fiscal year, then only the newly affected LEAs are required to submit Certification 5 with the amendment(s).
3. If the submission is an amendment to Local Plan Section B: Governance and Administration, then all SELPA member LEAs must submit a newly signed Certification 5.

Authorized Signature

LEA Superintendent/Chief Administrator	Date

Local Plan Submission

LOCAL PLAN

Section D: Annual Budget Plan

SPECIAL EDUCATION LOCAL PLAN AREA



California Department of Education

Special Education Division

Local Plan Annual Submission

Section D: Annual Budget Plan

SELPA Northeast Orange County

Fiscal Year 2026-27

Local Plan Section D: Annual Budget Plan

Projected special education budget funding, revenues, and expenditures by LEAs are specified in **Attachments II–V**. This includes supplemental aids and services provided to meet the needs of students with disabilities as defined by the Individuals with Disabilities Education Act (IDEA) who are placed in regular education classrooms and environments, and those who have been identified with low incidence disabilities who also receive special education services.

IMPORTANT: Adjustments to any year’s apportionment must be received by the California Department of Education (CDE) from the SELPA prior to the end of the first fiscal year (FY) following the FY to be adjusted. The CDE will consider and adjust only the information and computational factors originally established during an eligible FY, if the CDE’s review determines that they are correct. *California Education Code (EC) Section 56048*

Pursuant to *EC* Section 56195.1(2)(b)(3), each Local Plan must include the designation of an administrative entity to perform functions such as the receipt and distribution of funds. Any participating local educational agency (LEA) may perform these services. The administrative entity for a multiple LEA SELPA or an LEA that joined with a county office of education (COE) to form a SELPA, is typically identified as a responsible local agency or administrative unit. Whereas, the administrative entity for single LEA SELPA is identified as a responsible individual. Information related to the administrative entity must be included in Local Plan Section A: Contacts and Certifications.

Section D: Annual Budget Plan

SELPA Northeast Orange County

Fiscal Year 2026-27

TABLE 1

Special Education Projected Revenue Reporting (Items D-1 to D-3)

D-1. Special Education Revenue by Source

Using the fields below, identify the special education projected revenue by funding source. The total projected revenue and the percent of total funding by source is automatically calculated.

Funding Revenue Source	Amount	Percentage of Total Funding
Assembly Bill (AB) 602 State Aid	37,319,707	78.06%
AB 602 Property Taxes	0	0.00%
Federal IDEA Part B	6,300,189	13.18%
Federal IDEA Part C	62,932	0.13%
State Infant/Toddler	0	0.00%
State Mental Health	2,306,901	4.83%
Federal Mental Health	350,871	0.73%
Other Projected Revenue	1,466,980	3.07%
Total Projected Revenue:	47,807,580	100.00%

D-2. "Other Revenue" Source Identification

Identify all revenue identified in the "Other Revenue" category above, by revenue source, that is received by the SELPA specifically for the purpose of special education, including any property taxes allocated to the SELPA pursuant to *EC* Section 2572. *EC* Section 56205(b)(1)(B)

Federal Staff Development (Res 3345) \$1,965, Federal Preschool (Res 3315) \$148,327, State Early Inter Presc (Res 6547) \$1,230,884, Alternate Dispute Resolution (Res 3395) \$85,804

D-3. Attachment II: Distribution of Projected Special Education Revenue

Using the form template provided in **Attachment II**, complete a distribution of revenue to all LEAs participating in the SELPA by funding source.

Section D: Annual Budget Plan

SELPA

Fiscal Year

TABLE 2

Total Projected Budget Expenditures by Object Code (Items D-4 to D-6)

D-4. Total Projected Budget by Object Code

Using the fields below, identify the special education expenditures by object code. The total expenditures and the percent of total expenditures by object code is automatically calculated.

Object Code	Amount	Percentage of Total Expenditures
Object Code 1000—Certificated Salaries	34,749,175	39.74%
Object Code 2000—Classified Salaries	18,969,660	21.69%
Object Code 3000—Employee Benefits	22,172,206	25.36%
Object Code 4000—Supplies	303,434	0.35%
Object Code 5000—Services and Operations	10,623,892	12.15%
Object Code 6000—Capital Outlay	0	0.00%
Object Code 7000—Other Outgo and Financing	621,609	0.71%
Total Projected Expenditures:	87,439,976	100.00%

D-5. Attachment III: Projected Local Educational Agency Expenditures by Object Code

Using the templates provided in **Attachment III**, complete a distribution of projected expenditures by LEAs participating in the SELPA by object code.

D-6. Code 7000—Other Outgo and Financing

Include a description for the expenditures identified under object code 7000:

Object code 7000 includes payment of indirect costs from various special education programs to the unrestricted fund for the business and administrative such as accounting, budgeting, and personnel, as well as the reallocation of the special education AB 602 funding from the Northeast Orange County SELPA to the North Orange County SELPA

Section D: Annual Budget Plan

SELPA

Fiscal Year

TABLE 3

Federal, State, and Local Revenue Summary (Items D-7 to D-8)

D-7. Federal Categorical, State Categorical, and Local Unrestricted Funding

Using the fields below, enter the projected funding by revenue jurisdiction. The "Total Revenue From All Sources" and the "Percentage of Total Funding" fields are automatically calculated.

Revenue Source	Amount	Percentage of Total Funding
Projected State Special Education Revenue	40,857,492	44.98%
Projected Federal Revenue	6,950,088	7.65%
Local Contribution	43,030,637	47.37%
Total Revenue from all Sources:	90,838,217	100.00%

D-8. Attachment IV: Projected Revenue by Federal, State, and Local Funding Source by Local Educational Agency

Using the CDE-approved template provided in **Attachment IV**, provide a complete distribution of revenues to all LEAs participating in the SELPA by federal and state funding source.

D-9. Special Education Local Plan Area Allocation Plan

- a. Describe the SELPA's allocation plan, including the process or procedure for allocating special education apportionments, including funds allocated to the RLA/AU/responsible person pursuant to *EC* Section 56205(b)(1)(A).

The Northeast Orange County SELPA receives the total AB 602 apportionment for distribution to the operators, Placentia-Yorba Linda USD and Brea Olinda USD. The SELPA follows the allocation model that the state uses to distribute allocations to districts based on the greater of the prior year or current year certified P-2 ADA. The Northeast Orange County SELPA distributes the grant based on the percentage of enrollment of each district using the Annual December report.

- b. ☒ YES ☐ NO

If the allocation plan specifies that funds will be apportioned to the RLA/AU/AE, or to the SELPA administrator (for single LEA SELPAs), the administrator of the SELPA, upon receipt, distributes the funds in accordance with the method adopted pursuant to *EC* Section 56195.7(i). This allocation plan was approved according to the SELPA's local policymaking process and is consistent with SELPA's summarized policy statement identified in Local Plan Section B: Governance and Administration item B-4. If the response is "NO," then either

Section D: Annual Budget Plan

SELPA

Fiscal Year

Section D should be edited, or Section B must be amended according to the SELPA's adopted policy making process, and resubmitted to the COE and CDE for approval.

Section D: Annual Budget Plan

SELPA Fiscal Year **TABLE 4****Special Education Local Plan Area Expenditures (Items D-10 to D-11)****D-10. Regionalized Operations Budget**

Using the fields below, identify the total operating expenditures projected for the SELPA, exclusively. Expenditure line items are according SACS object codes. Include the projected amount budgeted for the SELPA's exclusive use. The "Percent of Total" expenses is automatically calculated. NOTE: Table 4 does not include district LEA, charter LEA, or COE LEA expenditures, there is no Attachment to be completed for Table 4.

Accounting Categories and Codes	Amount	Percentage of Total
Object Code 1000—Certificated Salaries	368,172	61.24%
Object Code 2000—Classified Salaries	39,438	6.56%
Object Code 3000—Employee Benefits	87,053	14.48%
Object Code 4000—Supplies	1,623	0.27%
Object Code 5000—Services and Operations	104,909	17.45%
Object Code 6000—Capital Outlay		0.00%
Object Code 7000—Other Outgo and Financing		0.00%
Total Projected Operating Expenditures:	601,195	100.00%

D-11. Object Code 7000 --Other Outgo and Financing Description

Include a description of the expenditures identified under "Object Code 7000—Other Outgo and Financing" by SACS codes. See Local Plan Guidelines for examples of possible entries.

Section D: Annual Budget Plan

SELPA

Fiscal Year

TABLE 5

Supplemental Aids and Services and Students with Low Incidence Disabilities (D-12 to D-15)

The standardized account code structure (SACS), goal 5760 is defined as "Special Education, Ages 5–22." Students with a low incidence (LI) disability are classified severely disabled. The LEA may elect to have locally defined goals to separate low-incidence disabilities from other severe disabilities to identify these costs locally.

D-12. Defined Goals for Students with LI Disabilities

Does the SELPA, including all LEAs participating in the SELPA, use locally defined goals to separate low-incidence disabilities from other severe disabilities?

☒ YES ☐ NO

D-13. Total Projected Expenditures for Supplemental Aids and Services in the Regular Classroom and for Students with LI Disabilities

Enter the projected expenditures budgeted for Supplemental Aids and Services (SAS) disabilities in the regular education classroom.

D-14. Total Projected Expenditures for Students with LI Disabilities

Enter the total projected expenditures budgeted for students with LI disabilities.

D-15. Attachment V: Projected Expenditures by LEA for SAS Provided to Students with Exceptional Needs in the Regular Classroom and Students with LI Disabilities

Using the current CDE-approved template provided for Attachment V, enter the SELPA's projected funding allocations to each LEA for the provision of SAS to students with exceptional needs placed in the regular classroom setting and for those who are identified with LI disabilities. Information included in this table must be consistent with revenues identified in Section D, Table 5.

LOCAL PLAN
Section E: Annual Service Plan
SPECIAL EDUCATION LOCAL PLAN AREA



California Department of Education
Special Education Division
Local Plan Annual Submission

Local Plan Section E: Annual Service Plan

California *Education Code* (EC) sections 56205(b)(2) and (d); 56001; and 56195.9

The Local Plan Section E: Annual Service Plan must be adopted at a public hearing held by the SELPA. Notice of this hearing shall be posted in each school in the SELPA at least 15 days before the hearing. Local Plan Section E: Annual Service Plan may be revised during any fiscal year according to the SELPA's process as established and specified in Section B: Governance and Administration portion of the Local Plan consistent with EC sections 56001(f) and 56195.9. Local Plan Section E: Annual Service Plan must include a description of services to be provided by each local educational agency (LEA), including the nature of the services and the physical location where the services are provided (Attachment VI), regardless of whether the LEA is participating in the Local Plan.

Services Included in the Local Plan Section E: Annual Service Plan

All entities and individuals providing related services shall meet the qualifications found in Title 34 of the *Code of Federal Regulations* (34 CFR) Section 300.156(b), Title 5 of the *California Code of Regulations* (5 CCR) 3001(r) and the applicable portions 3051 et. seq.; and shall be either employees of an LEA or county office of education (COE), employed under contract pursuant to EC sections 56365-56366, or employees, vendors or contractors of the State Departments of Health Care Services or State Hospitals, or any designated local public health or mental health agency. Services provided by individual LEAs and school sites are to be included in **Attachment VI**.

Include a description each service provided. If a service is not currently provided, please explain why it is not provided and how the SELPA will ensure students with disabilities will have access to the service should a need arise.

- ☒ 330—Specialized Academic Instruction/
Specially Designed Instruction

Provide a detailed description of the services to be provided under this code.

Adapting, as appropriate to the needs of the child with a disability, the content, methodology, or delivery of instruction to ensure access of the child to the general curriculum, so that he or she can meet the educational standards within the jurisdiction of the public agency that apply to all children.

☐ Service is Not Currently Provided

Section E: Annual Service Plan

SELPA:

Fiscal Year:

☐ 210—Family Training, Counseling, Home Visits (Ages 0-2 only)

☒ *Service is Not Currently Provided*

Include an explanation as to why the service option is not included as part of the SELPA's continuum of services available to students with disabilities.

The LEA utilizes specific codes. The service is provided by psychologist to assist the family under Service Coordination Code 240.

☐ 220—Medical (Ages 0-2 only)

☒ *Service is Not Currently Provided*

Include an explanation as to why the service option is not included as part of the SELPA's continuum of services available to students with disabilities.

The district does not have a licensed physician to provide medical services.

☐ 230—Nutrition (Ages 0-2 only)

☒ *Service is Not Currently Provided*

Include an explanation as to why the service option is not included as part of the SELPA's continuum of services available to students with disabilities.

The LEA utilizes code 436 for Health and Nursing and nutrition would be included in this service provision.

☒ 240—Service Coordination (Ages 0-2 only)

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Assessments and IEP related services.

☐ 250—Special Instruction (Ages 0-2 only)

☒ *Service is Not Currently Provided*

Include an explanation as to why the service option is not included as part of the SELPA's continuum of services available to students with disabilities.

The LEA utilizes specific codes for the specialized instruction that occurs for students with an IFSP that are delivered by designated service providers. For example, the Deaf and Hard of Hearing Specialist provides specialized instruction to the parents and child but this is coded under the DHH 710 code.

Section E: Annual Service Plan

SELPA:

Fiscal Year:

☐ 260–Special Education Aide (Ages 0-2 only)

☒ *Service is Not Currently Provided*

Include an explanation as to why the service option is not included as part of the SELPA's continuum of services available to students with disabilities.

Currently all LEA students with an IFSP reside in the home of their parents and do not require special education aide support.

☐ 270–Respite Care (Ages 0-2 only)

☒ *Service is Not Currently Provided*

Include an explanation as to why the service option is not included as part of the SELPA's continuum of services available to students with disabilities.

This code is not utilized as the LEA does not currently implement Respite care services for any of the students under our provision.

☒ 340–Intensive Individual Service

Provide a detailed description of the services to be provided under this code.

IEP Team determination that student requires additional support for all or part of the day to meet his or her IEP goals.

☐ *Service is Not Currently Provided*

☒ 415–Speech and Language

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Language and speech services provide remedial intervention for eligible individuals with difficulty understanding or using spoken language. The difficulty may result from problems with articulation (excluding abnormal swallowing patterns, if that is the sole assessed disability); abnormal voice quality, pitch, or loudness; fluency; hearing loss; or the acquisition, comprehension, or expression of spoken language. Language deficits or speech patterns resulting from unfamiliarity with the English language and from environmental, economic or cultural factors are not included. Services include specialized instruction and services: monitoring, reviewing, and consultation, and may be direct or indirect, including the use of a speech consultant.

Section E: Annual Service Plan

SELPA:

Fiscal Year:

Is the SELPA's average SLP caseload >55?

☐

Yes

☒

No

The average caseload for speech, language, and hearing specialists in the SELPA shall not exceed 55 cases, unless the SELPA Local Plan specifies a higher average caseload and the reasons for the greater average caseload. EC 56363.3

SELPA Average SLP Caseload:

Reasons for greater than 55 average caseload

☒ 425--Adapted Physical Education

☐

Service is Not Currently Provided

Provide a detailed description of the services to be provided under this code.

Direct physical education services provided by an Adapted Physical Education Specialist to pupils who have needs that cannot be adequately satisfied in other physical education programs as indicated by assessment and evaluation of motor skills performance and other areas of need. It may include individually designed developmental activities, games, sports, and rhythms, for strength development and fitness suited to the capabilities, limitations, and interests of individual students with disabilities who may not safely, successfully, or meaningfully engage in unrestricted participation in the vigorous activities of the general or modified physical education program.

☒ 435--Health and Nursing: Specialized
Physical Health Care

☐

Service is Not Currently Provided

Provide a detailed description of the services to be provided under this code.

Specialized physical health care services means those health services prescribed by the child's licensed physician and surgeon, requiring medically related training of the individual who performs the services and which are necessary during the school day to enable the child to attend school (5 CCR Section 3051.12[b]). Specialized physical health care services include but are not limited to suctioning, oxygen administration, catheterization, nebulizer treatments, insulin administration, and glucose testing.

☒ 436--Health and Nursing: Other

☐

Service is Not Currently Provided

Provide a detailed description of the services to be provided under this code.

This includes services that are provided to individuals with exceptional needs by a qualified

Section E: Annual Service Plan

SELPA:

Fiscal Year:

individual pursuant to an IEP when a student has health problems which require nursing intervention beyond basic school health services. Services include managing the health problem, consulting with staff, group and individual counseling, making appropriate referrals, and maintaining communication with agencies and health care providers. These services do not include any physician supervised or specialized health care services. IEP required health and nursing services are expected to supplement the regular health services program.

☒ 445—Assistive Technology

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Any specialized training or technical support for the incorporation of assistive devices, adapted computer technology, or specialized media with the educational programs to improve access for students. The term includes a functional analysis of the student's needs for assistive technology; selecting, designing, fitting, customizing, or repairing appropriate devices; coordinating services with assistive technology devices; training or technical assistance for students with a disability, the student's family, individuals providing education or rehabilitation services, and employers.

☒ 450—Occupational Therapy

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Occupational Therapy (OT) includes services to improve student's educational performance, postural stability, self-help abilities, sensory processing and organization, environmental adaptation and use of assistive devices, motor planning and coordination, visual perception and integration, social and play abilities, and fine motor abilities. Both direct and indirect services may be provided within the classroom, other educational settings, or the home, in groups or individually, and may include therapeutic techniques to develop abilities, adaptations to the student's environment or curriculum, and consultation and collaboration with other staff and parents. Services are provided, pursuant to an IEP, by a qualified occupational therapist registered with the American Occupational Therapy Certification Board.

☒ 460—Physical Therapy

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Services provided by a registered Physical Therapist (PT) pursuant to an IEP when assessment shows discrepancy between gross motor performance and other educational skills. Physical therapy includes, but is not limited to, motor control and coordination, posture and balance, self-help, functional mobility, accessibility and use of assistive devices. Services

Section E: Annual Service Plan

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may be provided within the classroom, other educational settings or in the home; and may occur in groups or individually. These services may include adaptations to the student's environment and curriculum, selected therapeutic techniques and activities, and consultation and collaborative interventions with staff and parents.

☒ 510—Individual Counseling

Provide a detailed description of the services to be provided under this code.

One-to-one counseling, provided by a qualified individual pursuant to an IEP. Counseling may focus on such student aspects as education, career, personal, or be with parents or staff members on learning problems or guidance programs for students. Individual counseling is expected to supplement the regular guidance and counseling program.

☐ *Service is Not Currently Provided*

☒ 515—Counseling and Guidance

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Counseling in a group setting, provided by a qualified individual pursuant to an IEP. Group counseling is typically social skills development, but may focus on aspects, such as educational, career, personal; or be with parents or staff members on learning problems or guidance programs for students. IEP-required group counseling is expected to supplement the regular guidance and counseling program. Guidance services include interpersonal, intrapersonal or family interventions, performed in an individual or group setting by a qualified individual pursuant to an IEP. Specific programs include social skills development, self-esteem building, parent training, and assistance to special education students supervised by staff credentialed to serve special education students. These services are expected to supplement the regular guidance and counseling program.

☒ 520—Parent Counseling

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Individual or group counseling provided by a qualified individual pursuant to an IEP to assist the parent(s) of special education students in better understanding and meeting their child's needs and may include parenting skills or other pertinent issues. IEP required parent counseling is expected to supplement the regular guidance and counseling program.

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☒ 525--Social Worker Services

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Services provided pursuant to an Individualized Education Program (IEP) by a qualified individual, includes, but are not limited to, preparing a social or developmental history of a child with a disability; group and individual counseling with the child and family; working with those problems in a child's living situation (home, school, and community) that affect the child's adjustment in school; and mobilizing school and community resources to enable the child to learn as effectively as possible in his or her educational program. Social work services are expected to supplement the regular guidance and counseling program.

☒ 530--Psychological Services

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

These services, provided by a credentialed or licensed psychologist pursuant to an IEP, include interpreting assessment results for parents and staff in implementing the IEP, obtaining and interpreting information about child behavior and conditions related to learning, and planning programs of individual and group counseling and guidance services for children and parents. These services may include consulting with other staff in planning school programs to meet the special needs of children as indicated in the IEP. IEP required psychological services are expected to supplement the regular guidance and counseling program.

☒ 535--Behavior Intervention Services

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

A systematic implementation of procedures designed to promote lasting, positive changes in the student's behavior resulting in greater access to a variety of community settings, social contacts, public events, and placement in the least restrictive environment.

☐ 540--Day Treatment Services

☒ *Service is Not Currently Provided*

☒ 545--Residential Treatment

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Provide a detailed description of the services to be provided under this code.

A 24-hour, out-of-home placement that provides intensive therapeutic services to support the educational program.

☐ *Service is Not Currently Provided*

☐ 610—Specialized Service for Low Incidence Disabilities

☒ *Service is Not Currently Provided*

Include an explanation as to why the service option is not included as part of the SELPA's continuum of services available to students with disabilities.

LEA utilizes service code for specific provider based on student's needs and documents necessary assistive technology, equipment, or accommodations as needed.

☒ 710—Specialized Deaf and Hard of Hearing Services

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

These services include speech therapy, speech reading, auditory training, and/or instruction in the student's mode of communication. Rehabilitative and educational services; adapting curricula, methods, and the learning environment; and special consultation to students, parents, teachers, and other school personnel. 715—Interpreter Services Ser

☐ 715—Interpreter Services

☒ *Service is Not Currently Provided*

Include an explanation as to why the service option is not included as part of the SELPA's continuum of services available to students with disabilities.

LEA provides interpretation support as needed.

☒ 720—Audiological Services

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

These services include measurements of acuity, monitoring amplification, and frequency modulation system use. Consultation services with teachers, parents, or speech pathologists must be identified in the IEP as to reason, frequency, and duration of contact; infrequent

Section E: Annual Service Plan

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☒ 725--Specialized Vision Services

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

This is a broad category of services provided to students with visual impairments. It includes assessment of functional vision; curriculum modifications necessary to meet the student's educational needs including Braille, large type, and aural media; instruction in areas of need; concept development and academic skills; communication skills including alternative modes of reading and writing; and social, emotional, career, vocational, and independent living skills. It may include coordination of other personnel providing services to the students such as transcribers, readers, counselors, orientation and mobility specialists, career/vocational staff, and others, and collaboration with the student's classroom teacher.

☒ 730--Orientation and Mobility

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Students with identified visual impairments are trained in body awareness and to understand how to move. Students are trained to develop skills to enable them to travel safely and independently around the school and in the community. It may include consultation services to parents regarding their children requiring such services according to an IEP.

☐ 735--Braille Transcription

☒ *Service is Not Currently Provided*

Include an explanation as to why the service option is not included as part of the SELPA's continuum of services available to students with disabilities.

LEA notes transcription provision as an accommodation in the student's IEP. Monitored and implemented under the supervision of the Vision Specialist.

☐ 740--Specialized Orthopedic Services

☒ *Service is Not Currently Provided*

Include an explanation as to why the service option is not included as part of the SELPA's continuum of services available to students with disabilities.

LEA utilizes service code for specific provider based on student's needs and documents necessary assistive technology, equipment, or accommodations as needed.

Section E: Annual Service Plan

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☐ 745–Reader Services

☒ *Service is Not Currently Provided*

Include an explanation as to why the service option is not included as part of the SELPA's continuum of services available to students with disabilities.

☐ 750–Note Taking Services

☒ *Service is Not Currently Provided*

Include an explanation as to why the service option is not included as part of the SELPA's continuum of services available to students with disabilities.

☐ 755–Transcription Services

☒ *Service is Not Currently Provided*

Include an explanation as to why the service option is not included as part of the SELPA's continuum of services available to students with disabilities.

☒ 760–Recreation Service, Including
Therapeutic Recreation

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

☒ 820–College Awareness Preparation

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Section E: Annual Service Plan

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☒ 830–Vocational Assessment, Counseling, Guidance, and Career Assessment

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Organized educational programs that are directly related to the preparation of individuals for paid or unpaid employment, and may include provision for work experience, job coaching, development and/or placement, and situational assessment. This includes career counseling to assist a student in assessing his/her aptitudes, abilities, and interests in order to make realistic career decisions.

☒ 840–Career Awareness

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Transition services include a provision for self-advocacy, career planning, and career guidance. This also emphasizes the need for coordination between these provisions and the Perkins Act to ensure that students with disabilities in middle schools will be able to access vocational education funds.

☒ 850–Work Experience Education

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Work experience education means organized educational programs that are directly related to the preparation of individuals for paid or unpaid employment, or for additional preparation for a career requiring other than a baccalaureate or advanced degree.

☒ 855–Job Coaching

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Job coaching is a service that provides assistance and guidance to an employee who may be experiencing difficulty with one or more aspects of the daily job tasks and functions. The service is provided by a job coach who is highly successful, skilled and trained on the job who can determine how the employee that is experiencing difficulty learns best and formulate a training plan to improve job performance.

☒ 860–Mentoring

☐ *Service is Not Currently Provided*

Section E: Annual Service Plan

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Fiscal Year:

Provide a detailed description of the services to be provided under this code.

Mentoring is a sustained coaching relationship between a student and teacher through ongoing involvement. The mentor offers support, guidance, encouragement and assistance as the learner encounters challenges with respect to a particular area such as acquisition of job skills. Mentoring can be either formal, as in planned, structured instruction, or informal that occurs naturally through friendship, counseling, and collegiality in a casual, unplanned way.

☐ 865–Agency Linkages (referral and placement)

☒ *Service is Not Currently Provided*

Include an explanation as to why the service option is not included as part of the SELPA’s continuum of services available to students with disabilities.

Service not currently being utilized per IEP.

☒ 870–Travel and Mobility Training

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

Specialized instruction for individuals in orientation and mobility techniques. Consultative services to other educators and parents regarding instructional planning and implementation of the IEP relative to the development of orientation and mobility skills and independent living skills.

☒ 890–Other Transition Services

☐ *Service is Not Currently Provided*

Provide a detailed description of the services to be provided under this code.

These services may include program coordination, case management and meetings, and crafting linkages between schools and between schools and postsecondary agencies.

☐ 900–Other Related Service

☒ *Service is Not Currently Provided*

+

-

Description of the "Other Related Service"

Section E: Annual Service Plan

SELPA:

Northeast Orange County

Fiscal Year:

2026-27

Qualifications of the Provider Delivering “Other Related Service”

LOCAL PLAN
Attachments
SPECIAL EDUCATION LOCAL PLAN AREA



California Department of Education
Special Education Division
Local Plan Annual Submission

**INTENTIONALLY
LEFT
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Attachment I—Local Educational Agency Listing**Participating Local Educational Agency Identification**

Enter the California Department of Education (CDE) issued county/district/school code (CDS) and the full name for each local educational agency (LEA) participating in the Local Plan. Only charter schools that have applied and been approved by their governing board as LEAs for special education purposes should be listed on Attachment I. The LEA names will automatically populate the remaining attachments. Pursuant to California *Education Code (EC)* sections 56205(a)(12)(D)(iii) and 56195.1(b) and (c), SELPAs with one or more LEAs, or those who join with the county office of education (COE) to submit a Local Plan to the CDE for consideration of approval must include copies of joint powers agreements or contractual agreements, as appropriate.

In the table below, enter the CDE issued CDS code and the official name as listed in the California School Directory <https://www.cde.ca.gov/SchoolDirectory/> for each COE, District, Joint Powers Authority (JPA), and SELPA participating in the Local Plan and receiving a special education funding allocation for services and programs provided to students with disabilities.

To Add or Delete Rows:

To add or delete table rows, select the "plus" or "minus" buttons bellow. Actions taken here will be automatically repeated for each of the tables in Attachments II through VI. Users must manually enter LEA information in Attachment VII.

LEA Membership Changes:

If an LEA was previously reported to the CDE in fiscal year 2021–22 or 2022–23 and there is a change in SELPA membership, **DO NOT DELETE** the entry. Instead, under the "LEA Status" column, select the drop-down menu and choose the applicable status option for the LEA membership change.

SELPA County/District/School Codes

- If a SELPA does not have a CDS code, then the associated fields should be left blank. NOTE: If a CDS code section begins with a "0," the zero will not appear in the user's entry.
- If a SELPA does not have a complete CDS code, then leave the associated district and school code blank.
- If a SELPA is not a charter LEA, then leave the associated charter code blank.

Attachment I

SELPA: Northeast Orange County

Fiscal Year: 2026-27

Add or Delete Row	County Code xx	District Code xxxx	School Code xxxxxxxx	Charter Code (if applicable) xxx	LEA Official Name (District, Charter, COE, JPA, and SELPA)	Special Education Director First Name	Special Education Director Last Name	Phone (xxx) xxx-xxxx	Email	LEA Status
1	30	66647			Placentia-Yorba Linda USD	Jayne	Nash	714-985-8664	jnash@pylUSD.org	Previously Reported
2	30	66449			Brea Olinda USD	Alejandra	Velez	714-990-7820	alejandra.velez@bousd.us	Previously Reported

Attachment II

SELPA: Northeast Orange County

Fiscal Year: 2026-27

Each SELPA must adhere to requirements for developing and reporting special education budget revenue and expenditures. The following excerpt is taken from California School Accounting Manual (CSAM): Procedure 755 Special Education on page 755-1 and included to assist the SELPA with completing Section D: Annual Budget Plan information for each LEA participating in the SELPA's Local Plan.

Special education budgets are complex and are of great interest to the public, both locally and statewide. *EC* Section 56205(b)(1) requires that a special education budget shall identify particular elements. Identification of the following elements is facilitated by the standardized account code structure (SACS):

1. Apportionment received by the LEA in accordance with the allocation plan adopted by the SELPA. (The apportionment is tracked in SACS in the resource field in combination with the revenue code in the object field.)
2. Administrative costs of the plan. (These costs are tracked in the function field.)
3. Costs of special education services to pupils with severe disabilities and low-incidence disabilities. (This population is identified by the goal field.)
4. Costs of special education services to pupils with nonsevere disabilities. (This population is identified by the goal field.)
5. Costs of supplemental aids and services provided to meet the individual needs of pupils placed in regular education classrooms and environments. (Costs of these aids and services are tracked in the function field.)
6. Costs of regionalized operations and services and direct instructional support by program specialists in accordance with Part 30, Chapter 7.2, Article 6, of the California *EC*, Program Specialists and Administration of Regionalized Operations and Services. (These costs are tracked in the goal field for regionalized operations and in the function field for instructional services.)
7. Use of property taxes allocated to the SELPA pursuant to *EC* Section 2572. (Property taxes allocated to the SELPA are tracked in the resource field and identified by a revenue code in the object field.)

Attachment II

SELPA: Northeast Orange County

Fiscal Year: 2026-27

Attachment II--Projected Special Education Revenue by Local Educational Agency

For each LEA participating in the Local Plan, enter the projected special education revenue funding sources allowed by the Individuals with Disabilities Education Act (IDEA). Information included in this table must be consistent with revenues identified in Section D, Table 1. NOTE: For fiscal year 2021–22, this Attachment is optional for single LEA SELPAs as the information has been provided in Section D, Table 1.

List	LEA Official Name (District, Charter, COE, JPA, and SELPA)	Assembly Bill (AB) 602 State Aid	AB 602 Property Tax	Federal IDEA Part C	Federal IDEA Part B	State Infant/ Toddler	State Mental Health	Federal Mental Health	Other Revenue	Subtotal
1	Placentia-Yorba Linda USD	29,628,281	0	62,932	5,075,713	0	1,846,291	280,217	1,136,887	38,030,321
2	Brea Olinda USD	7,691,426	0	0	1,224,476	0	460,610	70,654	330,093	9,777,259
Totals:		37,319,707	0	62,932	6,300,189	0	2,306,901	350,871	1,466,980	47,807,580

Attachment III

SELPA: Northeast Orange County

Fiscal Year: 2026-27

Attachment III—Projected Expenditures by Object Code by Local Educational Agency

For each LEA participating in the Local Plan, enter the projected special education expenditures by LEA and object code as allowed by the IDEA. Information included in this table must be consistent with expenditures identified in Section D, Tables 2 . NOTE: For fiscal year 2021–22, this Attachment is optional for single LEA SELPAs as the information has been provided in Section D, Table 2.

List	LEA Official Name (District, Charter, COE, JPA, and SELPA)	1000 Certificated Salaries	2000 Classified Salaries	3000 Employee Benefits	4000 Supplies	5000 Services and Operations	6000 Capital Outlay	7000 Other Outgo and Financing	Subtotal
1	Placentia-Yorba Linda USD	28,343,977	15,270,497	18,532,371	254,955	6,590,024	0	283,592	69,275,416
2	Brea Olinda USD	6,405,198	3,699,163	3,639,835	48,479	4,033,868	0	338,017	18,164,560
Totals:		34,749,175	18,969,660	22,172,206	303,434	10,623,892	0	621,609	87,439,976

SELPA: Northeast Orange County

Fiscal Year: 2026-27

Attachment IV—Projected Revenue by Federal, State, and Local Funding Source by Local Educational Agency

For each LEA participating in the Local Plan, enter the projected special education revenue received by each funding source. Information provided must be consistent with revenues identified in Section D, Table 3. NOTE: This Attachment is optional for single LEA SELPAs as the information has been provided in Section D, Table 3.

List	LEA Official Name (District, Charter, COE, JPA, and SELPA)	Federal Revenue	Percent of Total Federal Revenue	State Revenue	Percent of Total State Revenue	Local Revenue	Total Federal and State Funding
1	Placentia-Yorba Linda USD	5,555,749	79.94%	32,474,572	79.48%	30,495,095	38,030,321
2	Brea Olinda USD	1,394,339	20.06%	8,382,920	20.52%	12,535,542	9,777,259
Totals:		6,950,088	100.00%	40,857,492	100.00%	43,030,637	47,807,580

SELPA: Northeast Orange County

Fiscal Year: 2026-27

Attachment V—Projected Expenditures by Local Educational Agency for Supplemental Aids and Services in the Regular Classroom for Students with Disabilities and Those Identified with Low Incidence Disabilities

Enter the revenue allocated to each LEA for supplemental aids and services (SAS) for those students with disabilities placed in the regular classroom setting and those who are identified with low incidence (LI) disabilities. Information included in this table must be consistent with revenues identified in Section D, Table 5. NOTE: For fiscal year 2021–22, this Attachment is optional for single LEA SELPAs as the information has been provided in Section D, Table 5.

List	LEA Official Name (District, Charter, COE, JPA, and SELPA)	Total Projected Expenditures by LEA SAS in the Regular Classroom	Total Projected Expenditures by LEA for LI
1	Placentia-Yorba Linda USD	1,517,408	255,991
2	Brea Olinda USD	0	0
Totals:		1,517,408	255,991

**Attachment VI
must be
completed
using the CDE
approved
Microsoft Excel
Template**

Attachment VI--Specialized Academic Instruction (SAI)/Specially Designed Instruction (SDI)

and Related Services

Enter all special education services provided by the SELPA's, LEA membership and location (site) where they are provided. If code 900 is selected, the specific special education service must be defined in Local Plan Section E: Annual Service Plan submission to the California Department of Education (CDE).

● ● ● ● ● ● ●

Special Year:

REF ID: A58585

For each LEA school/site name identified in "Column A" place an "X" in the corresponding instructional and/or related service that is provided by the LEA/school/site

[illegible]

Attachment VII

SELPA: Northeast Orange County

Fiscal Year: 2026-27

Attachment VII—Special Education Local Plan Area Membership Transfers and Mergers (to and from the SELPA)

Educational programs and services already in operation may not be transferred to another LEA unless all provisions of EC Section 56207 have been met by the SELPA as demonstrated by the completion and submission of Attachment VII. The effective date of the transfer must not be prior to the July 1 of the second fiscal year after the date the sending or receiving SELPA informed the other agency and the governing body of multiple LEA SELPAs or the responsible individual of single LEA SELPAs notified the other agency, unless both the sending and receiving SELPA unanimously agree the transfer date will take effect on the July 1 of the first fiscal year following the notification date.

LEA Name	Add or Delete Row	LEA Status	Transferred FROM	Transferred TO	Initiating SELPA Notification Date	SELPA Governing Board Notification Date	COE Notification Date	CDE Notification Date	Agreed Upon Effective Fiscal Year
Placentia-Yorba Linda USD		Delete This Row							
Brea Olinda USD		Delete This Row							

18. E. Approve the three Non Public Schools (NPS) and Non Public Agencies (NPA) Master Contracts effective for the 2026-2027 school year. 

Supporting Documents

 [Master Contracts 9.15.2026](#)

 [Signed Cornerstone MC](#)

 [26-27 Seneca.docx \(2\)](#)

 [Rossier Park ES 2026 27 Master Contract.docx](#)

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 15, 2026**

Approve the following three Non-Public School (NPS) & Non-Public Agencies (NPA) Master Contracts:

- | | |
|--|---|
| 1. Cornerstone Educational Solutions | Provides services for students with special needs and legal obligations under IDEA; 2026-2027 School Year; \$20,000 |
| 2. Seneca Family of Agencies | Provides services for academic and behavioral needs and goals; 2026-2027 School Year; \$75,000 |
| 3. Spectrum Center- Rossier Park Elementary School | Non-Public School that provides a balanced and structured learning environment for students with intense behaviors; 2026-2027 School Year; \$70,000 |

Administrator

Dr. Candace Perez, Deputy Superintendent, Academic Leadership Team

*NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY
SERVICES*

MASTER CONTRACT

2026-2027

Cornerstone Educational Solutions

P.O. Box 1862

Upland, CA 91785

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2026-2027

CONTRACT NUMBER:

LEA:

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT

GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this 1st day of July, 2026, between the **Placentia-Yorba Linda Unified School District** (hereinafter referred to as “District” or local educational agency “LEA”) and **Cornerstone Educational Solutions** (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. 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, prohibition of corporal punishment, pupil discipline, positive behavioral interventions and protections against immigration enforcement actions at school sites.

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, 2026 to June 30, 2027 (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, 2027 (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, 2027.

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/services 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 educational programs and 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 term of the ISA, the

CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided. CONTRACTOR shall be responsible for any compensatory education beyond the services specified in the ISA/IEP that are owed to an LEA student for CONTRACTOR's failure to provide a specific service in accordance with the ISA/IEP, unless agreed otherwise.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the "stay-put" requirement of state and federal law unless the parent agrees otherwise. CONTRACTOR shall abide by the "stay-put" requirement of state and federal law when placement in an interim alternative educational setting is made by the LEA or OAH consistent with 20 U.S.C. section 1415(k)(1). CONTRACTOR shall adhere to all the LEA requirements concerning changes in placement.

Disagreements between the LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where the LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). Nothing herein shall limit LEA or CONTRACTOR from engaging in alternative dispute resolution. CONTRACTOR disagrees with the language of Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its rights to challenge that provision.

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term "CONTRACTOR" means a nonpublic, nonsectarian school/agency certified by the California Department of Education, including its officers, agents, and employees and as identified in Paragraph 1 above.
- b. The term "authorized LEA representative" means a LEA administrator designated to be responsible for nonpublic school/agencies.
- c. The term "credential" means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(g).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which the individual is providing special education or related services, including those requirements set forth in Title 5 of the California Code of Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term "license" means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services, including but

not limited to mental health and board and care services at a residential placement, or refer to themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license, shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).

- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child; a guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child, including a responsible adult appointed for the child in accordance with Welfare and Institutions Code sections 361 and 726; an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child's welfare; a surrogate parent; a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child's behalf has been specifically limited by court order in accordance with Title 34 of the Code of Federal Regulations 300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).
- g. The term "days" means calendar days unless otherwise specified.
- h. The phrase "billable day" means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase "billable day of attendance" means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term "Master Contract" also means "Agreement" and is referred to as such in this document.
- k. The term "emotional disturbance" as defined in the IDEA and used in state law may also be known as "emotional disability" under state law in accordance with Education Code section 97.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this Master Contract shall be in writing. Notices shall be mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee. E-mail notifications may be used provided that a hard copy is also mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee via first class mail or hand delivery.

All notices mailed to the LEA shall be addressed to the person, or their designee as indicated on Exhibit C, attached hereto and incorporated herein by reference. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, "records" shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; behavior emergency reports (BER); notification of injury; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR's employees who have access to confidential records. CONTRACTOR shall maintain an access log for each LEA student's record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from the LEA student's record. Such log needs to record access to the LEA student's records by: (a) the LEA student's parent; (b) an individual to whom written consent has been executed by the LEA student's parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental communications 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 alternate diploma pathway for graduation from high school as set forth in Education Code section 51225.31 et seq. 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 Trevor Project's LGBTQ+ suicide hotline telephone number as well as 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 for the regular school year, 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 or ISA, 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 49000 et seq. (prohibition of corporal punishment), 49005 et seq. (restraint and seclusion), and 56520 et seq. (behavioral interventions) as well as applicable provisions of Title 5 of the California Code of Regulations and federal law 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 in accordance with Exhibit C.**

It is understood that the LEA may require additional requirements for staff qualifications beyond what is required in Title 5 of the California Code of Regulations sections 3064 and 3065. Such requirements will be provided in writing to CONTRACTOR prior to entering into an ISA for a LEA student. Failure to maintain adherence to staff qualification requirements shall constitute sufficient cause for contract termination. CONTRACTOR shall provide the LEA with all training protocols for behavior intervention staff who do not possess a license, credential or recognized certification as part of their Master Contract application. CONTRACTOR shall provide certification to LEA, upon request, that all behavior aides who do not possess a license, credential or other recognized certification have completed required training protocols within ten (10) days of the start of providing behavior intervention services to a LEA student. Failure to do so shall constitute sufficient cause for termination.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a behavior case manager who is qualified, and responsible for the design, planning and implementation of behavior interventions in accordance with state law. CONTRACTOR shall maintain a written policy in compliance with Education Code section 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding emergency interventions and behavioral emergency reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within thirty (30) days of any new hire.

CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention, emergency procedures, and evidenced-based practices and interventions specific to the unique behavioral needs of the CONTRACTOR's pupil population. The training shall be provided within 30 days of employment to new staff who have any contact

or interaction with pupils during the school day, and annually to all staff who have any contact or interaction with pupils during the school day. The CONTRACTOR shall select and conduct the training in accordance with California Education Code section 56366.1. CONTRACTOR shall maintain written records of such trainings and provide written verification of the trainings annually to LEA and upon request.

CONTRACTOR acknowledges that in accordance with in Education Code section 56521.1 emergency interventions shall only be used to control unpredictable, spontaneous behavior that poses clear and present danger of serious physical harm to the individual with exceptional needs, or others, and that cannot be immediately prevented by a response less restrictive than the temporary application of a technique used to contain the behavior. In addition, emergency interventions shall not be used as a substitute for the systematic behavioral intervention plan that is designed to change, replace, modify, or eliminate a targeted behavior. No emergency intervention shall be employed for longer than is necessary to contain the behavior. A situation that requires prolonged use of an emergency intervention shall require the staff to seek assistance of the schoolsite administrator or law enforcement agency, as applicable to the situation. Emergency interventions shall not include: (1) locked seclusion, unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (2) employment of a device, material, or objects that simultaneously immobilize all four extremities; (3) prone restraint (defined as the application of a behavioral restraint on a pupil in a facedown position for any period of time and includes the procedure known as prone containment); and (4) an amount of force that exceeds that which is reasonable and necessary under the circumstances.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (1) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (2) an intervention that involves the release of noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student's face; (3) an intervention that denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (4) an intervention that is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or that can be expected to cause excessive emotional trauma; (5) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities; (6) prone restraint; (7) locked seclusion unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (8) an intervention that precludes adequate supervision of the LEA student; and (9) an intervention that deprives the LEA student of one or more of the student's senses, pursuant to Education Code section 56521.2.

In the event CONTRACTOR places a pupil in seclusion as defined in Education Code section 49005.1, CONTRACTOR shall keep constant, direct observation of a pupil who is in seclusion as set forth in Education Code section 49005.8. CONTRACTOR shall also comply with all requirements of Education Code section 49005 et seq., in the event a behavioral restraint, is used on a pupil. CONTRACTOR shall also comply with the reporting requirements set forth in Education Code section 49006 regarding the reporting of the use of restraints and seclusion of pupils using forms developed by the California Department of Education or as otherwise agreed to by CONTRACTOR and LEA.

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations. CONTRACTOR shall provide LEA, on a monthly basis, a written report of all disciplinary actions for LEA students, including incidents that result in "other means of correction", suspension and/or expulsion of any LEA student, including all statutory offenses described in Education Code sections 48900 and 48915, using forms developed by the California Department of Education or as otherwise mutually agreed by CONTRACTOR and LEA. CONTRACTOR shall also include incidents resulting in the use of a behavioral restraint and/or seclusion even if they were not a result of a violation of Education Code Sections 48900 and 48915. Written notification shall be provided to the LEA as designated in Exhibit C.

When CONTRACTOR seeks to remove a LEA student from the current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student's behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify LEA representatives of the need for an IEP team meeting when a manifestation determination will be considered.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of the IEP team.

Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP

meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to persuade 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 for 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)). CONTRACTOR acknowledges and agrees to allow foster youth to continue their education in the nonpublic school as the school of origin in compliance with Education Code section 48853.5.

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 shall maintain and train all employees, subcontractors and volunteers in procedures specifically to address the supervision and protection of children from child abuse or neglect or sex offenses which include professional boundaries (i) between students and employees, adult volunteers, and subcontractors, (ii) among and between students, and (iii) among and between adults employed, volunteering, or under contract with CONTRACTOR as well as establish appropriate limits on contact during or outside of the school day between students and employees, volunteers, and subcontractors via social media internet platforms, text messaging, and other forms of communication that do not otherwise include the student's parent or guardian.

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 AND RESIDENTIAL TREATMENT CENTER CONTRACTORS

If CONTRACTOR is a licensed children's institution ("LCI"), 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.

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.

NPS/RTC Located Outside of California

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.), and shall be certified or licensed by the state to provide nonmedical care, clinical services, or short term therapeutic programs, as applicable to the facility type.

In addition to the above, a CONTRACTOR that operates a NPS/RTC located outside of California, shall ensure compliance with California monitoring requirements set forth in Education Code section 56366.1(e) including providing LEA students upon admission with (1) a copy of their notice of rights and procedural safeguards under the IDEA; and (2) information on how to contact CDE's Constituent Services Office, as well as ensure that this information is accessible to LEA students. CONTRACTOR shall also ensure that the telephone number of CDE's Constituent Services Office is prominently displayed at the nonpublic school. CONTRACTOR shall also maintain a clear and confidential process for residents to report grievances without fear of retaliation as well as provide a copy of its policies on behavior intervention to LEA students and their parents upon enrollment.

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., and 49550 et seq.

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, including NPS/RTC, 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 in accordance with Education Code section 56366.1. 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.

In accordance with Education Code section 56366.12, CONTRACTOR shall ensure private and confidential communication, including telecommunication, between the LEA student and members of the student's individualized education program team and CDE's Constituent Services Office, at the student's discretion.

If CONTRACTOR is also an LCI or NPS/RTC, 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).

NPS/RTC Located Outside of California

In addition to the above, for a pupil placed in a NPS/RTC located outside of California, the LEA (or SELPA) shall also conduct an in-person interview with the pupil, in a manner consistent with the pupil's individualized education program, to evaluate the pupil's health and safety as well as the instructional program and implementation of positive behavioral supports. CONTRACTOR shall facilitate the LEA's (or SELPA) in-person interview with the pupil as well as at least quarterly check-ins with the pupil through an unmonitored telephone call, in a manner consistent with the pupil's individualized education program.

Additional Monitoring Requirements

The State Superintendent of Public Instruction ("Superintendent"), through the delegated monitoring activities to CDE, 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. (Education Code section 56366.1(j)).

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, as well as pupil perception, progress and concerns, as required by law. 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 instruction and/or individualized instruction or to 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 instruction and 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

instruction, 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 instruction, 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 one (1) school day by electronic mail, 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 shall maintain written protocols for identifying signs of abuse or neglect, both physical and psychological, consistent with the mandated reporting requirements of Penal Code Section 11165.7. CONTRACTOR hereby agrees to and shall ensure all employees and any subcontractors whose duties require contact with or supervision of students are annually trained, including volunteers, so that they are familiar with and agree to adhere to the child and dependent adult abuse mandated 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 (if 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. BILLING/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's IEP 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 CONTRACTOR shall implement LEA student's 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 by order of the State or local agency, CONTRACTOR shall provide instruction in accordance with Education Code section 56345(a)(9) and Exhibit D, attached hereto and incorporated herein.

63. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and

canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR's offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this Master Contract, shall be as stated in Exhibit A.

65. PAYMENT FOR ROOM AND BOARD FOR NPS/RTC

When CONTRACTOR is an NPS associated with an RTC (NPS/RTC), CONTRACTOR shall be eligible for Room and Board payments on dates that the student was actually in attendance and received Room and Board services, payable for up to a maximum of 365 billable days or 366 days during a leap year, which may include a maximum of ten (10) days per contract year when the student's bed is unoccupied due to home visits of a therapeutic nature, unless otherwise mutually agreed upon by CONTRACTOR and LEA. Any payment for additional days in special circumstances, such as a student's hospitalization or extended home visits exceeding ten (10) days in a contract year, requires prior written approval from both the LEA and the CONTRACTOR.

66. 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 2026 and terminates at 5:00 P.M. on June 30, 2027, unless sooner terminated as provide herein.

CONTRACTOR,
Cornerstone Educational Solutions

Nonpublic School/Agency

By: Christy Bock 2026-05-20
Signature Date
Dr. Christy Bock, Owner
Name and Title of Authorized Representative

LEA,
Placentia-Yorba Linda Unified School District

By: [Signature] 6-9-26
Signature Date
John Pappalardo, Chief Business Officer
Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Kelly Cervantes
Name
Cornerstone Educational Solutions
Nonpublic School/Agency/Related Service Provider
P.O. Box 1862
Address
Upland CA 91701
City State Zip
909-239-9061
Phone Fax
kelly@cornerstoneeducationsolutions.com
Email

Notices to LEA shall be addressed to the designees as set forth on Exhibit C

EXHIBIT A: 2026-2027 RATES

CONTRACTOR _____ CONTRACTOR NUMBER _____ 2026-2027
(Cornerstone Educational Solutions) (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:

2026 - 2027 (Schedule A) Rate Sheet

Evaluations- include specified testing, report, and one initial virtual IEP Meeting (up to 2 hrs)

Evaluation Type	Charge
Psych/BCBA related rates:	
Initial/Triennial Psychoeducational Evaluation (Virtual)	\$2,000
Initial/Triennial Psychoeducational Evaluation (In Person)	\$2,100
Initial/Triennial Psychoeducational Evaluation + Academics (Virtual)	\$2,400
Initial/Triennial Psychoeducational Evaluation + Academics (In Person)	\$2,500
Summer Preschool Psychoeducational Evaluation	\$1,900
ERMHS Evaluation (Virtual)	\$1,900
ERMHS Evaluation (In Person)	\$2,000
ERMHS Add On (Virtual) (ERMHS added to concurrent psych eval)	\$900
ERMHS Add On (In Person) (ERMHS added to concurrent psych eval)	\$950
FBA Evaluation (Virtual)	\$2,200
FBA Evaluation (In Person)	\$2,300
FBA Evaluation + BIP (Virtual)	\$2,450
FBA Evaluation + BIP (In Person)	\$2,550
Behavior Intervention Plan Stand-Alone (BIP, Virtual)	\$800

Behavior Intervention Plan Stand-Alone (BIP, In Person)	\$900
Targeted Psychoeducational Evaluation (ex. ROR + Targeted Rating Scales)	\$1,400
Additional/Supplemental Psychoeducational Evaluation (Virtual)	\$1,900
Additional/Supplemental Psychoeducational Evaluation (In Person)	\$2,000
One-on-One Aide Evaluation (SCIA, Virtual)	\$2,100
One-on-One Aide Evaluation (SCIA, In Person)	\$2,200
Record Review (ROR) Psych	\$1,000
Individual Counseling (ERMHS, social-emotional/ 504/ gen-ed intervention)*	\$180 (hourly)

Direct BCBA Services*	\$180 (hourly)
Speech/Language Rates:	
Speech/Language Evaluation (Virtual)	\$1,800
Speech/Language Evaluation (In Person)	\$1,900
Speech/Language Evaluation with AAC	\$2,500
Summer Preschool Speech/Language Evaluation	\$1,700
Augmentative and Alternative Communication Evaluation (AAC)	\$1,800
Record Review (ROR) Speech/Language	\$1,000
IEP Writing Support for student not on caseload	\$1,200
IEP Writing Support for student on caseload (annual/triennial/ initial)	\$1,200
Case Management Fee (per student on caseload per month)	\$250
Addendum/Amendment IEP Writing for student on caseload (30-Day, Interim IEP, etc.)	\$350
SLP/ AAC Direct Services*	\$160 (hourly)

Occupational Therapy Rates:	
Occupational Therapy (OT) Evaluation (Virtual)	\$1,800
Occupational Therapy (OT) Evaluation (In Person)	\$1,900
Summer Preschool Occupational Therapy (OT) Evaluation	\$1,700
Record Review (ROR) OT	\$1,000
OT Hourly Services*	\$160 (hourly)
Education Specialist Rates:	
Academic-Only Evaluation (Virtual)	\$950
Academic-Only Evaluation (In Person)	\$1,050
IEP Writing Support for student not on caseload	\$1,200
IEP Writing Support for student on caseload (annual/triennial/ initial)	\$1,200
Case Management Fee (per student on caseload per month)	\$250
Addendum/Amendment IEP Writing for students on caseload (30-Day, Interim IEP, etc.)	\$350
SAI/ Ed Specialist Direct Services*	\$160 (hourly)
Nurse Evaluations and Services (IEP attendance billed separately):	
Health & Developmental (single student)	\$500
Hearing & Vision (single student)	\$475

Healthcare Plan (Includes Training)	\$500
2 Services Combo Nurse Evaluations- (ex. H & D + H & V or H & D + Healthcare Plan etc.)	\$650
3 Services Combo Nurse Evaluations- (ex. H & D + H & V + Healthcare Plan etc.)	\$800
Healthcare Training for Staff per topic	\$1,000
Hearing & Vision Group Rate (groups of 30 to 50 kids) (Same Location/Day) (Travel over 100 miles will be assessed additional travel fees)	\$3,300
(Travel over 100 miles will be assessed additional travel fees)	\$50
Hearing & Vision Travel Fee (Varies, Receipts to be provided upon request)	Variable
Adapted Physical Education Rates:	
Adapted Physical Education (APE) Evaluation (Virtual)	\$1,300
Adapted Physical Education (APE) Evaluation (In Person)	\$1,400
APE Direct Services*	\$160 (hourly)
Physical Therapy Rates:	
Physical Therapy (PT) Evaluation (Virtual)	\$1300
Physical Therapy (PT) Evaluation (In Person)	\$1400
Physical Therapy (PT) Direct Services*	\$160 (hourly)
DHH Evaluations and Services:	
DHH- Deaf and Hard of Hearing Evaluation- (without academics)	\$1,900
DHH- Deaf and Hard of Hearing Evaluation- (with academics)	\$2,300
DHH Direct Services*	\$160 (hourly)
Assistive Technology (AT) Rates:	
Assistive Technology (AT) Evaluation (Virtual)	\$2,200
Assistive Technology (AT) Evaluation (In Person)	\$2,300
AT Direct Services*	\$160
VI Rates:	
VI- Functional Vision Assessment- (without academics)	\$1,900
VI- Functional Vision Assessment- (with academics)	\$2,300
Additional Evaluations and Services/Fees (Fractional unless stated):	
Transition Assessment- preschool or adult transition (Virtual)	\$1,300
Transition Assessment- preschool or adult transition (In-Person)	\$1,400

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:

Dr. Candace Perez

Deputy Superintendent, Academic Leadership Team

1301 E. Orangethorpe Ave., Placentia, CA 92870

714-985-8669

caperez@pylusd.org

Jayne Nash

Director, Special Education

1301 E. Orangethorpe Ave., Placentia, CA 92870

714-985-8664

jnash@pylusd.org

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:

Maria Luna Madrigal

Administrative Secretary, Student Support Services

1301 E. Orangethorpe Ave., Placentia, CA 92870

714-985-8609

mluna@pylusd.org

AND

Dena Mavritsakis

Account Technician , Special Education Department

1301 E. Orangethorpe Ave., Placentia, CA 92870

714-985-8660

dmavritsakis@pylusd.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:

Erin McGowan

Psychologist on Special Assignment

1301 E. Orangethorpe Ave., Placentia, CA 92870

714-985-8669

emcgowan@pylud.org

EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF AN EMERGENCY ORDER BY THE STATE OR A LOCAL AGENCY

LEA and CONTRACTOR agree that in-person instruction shall be conducted unless there is a school closure as a result of an emergency order issued by the State or a local agency such as the California Department of Education (“CDE”), California Department of Public Health (“CDPH”), or Orange County Health Care Agency (“OCHCA”).

In the event a LEA student requests that CONTRACTOR provide virtual instruction, CONTRACTOR shall notify LEA and coordinate with LEA to convene an IEP team meeting to discuss placement and service options for student.

In the event the State or a local agency mandate a return to distance learning/remote instruction/virtual instruction during the 2026-2027 school year, LEA and CONTRACTOR agree that any change from in-person instruction for LEA students **shall be agreed to in writing by LEA and CONTRACTOR**.

CERTIFICATE *of* SIGNATURE

REF. NUMBER
BMXO3-H4V5G-7WAZM-YFPJS

DOCUMENT COMPLETED BY ALL PARTIES ON
20 MAY 2026 20:24:37
UTC

SIGNER

**CORNERSTONE EDUCATIONAL
SOLUTIONS**

EMAIL
ADMIN@CORNERSTONEEDUCATIONALSOLUTIONS.COM

TIMESTAMP

SENT
20 MAY 2026 20:24:37
SIGNED
20 MAY 2026 20:24:37

SIGNATURE

Christy Bock

IP ADDRESS
99.36.117.6

LOCATION
FONTANA, UNITED STATES



*NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY
SERVICES*

MASTER CONTRACT

2026-2027

*Seneca Family of Agencies
8945 Golf Links Road
Oakland, CA 94605*

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2026-2027

CONTRACT NUMBER:

LEA:

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT

GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this 1st day of July, 2026, between the **Placentia-Yorba Linda Unified School District** (hereinafter referred to as “District” or local educational agency “LEA”) and **Seneca Family of Agencies** (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. 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, prohibition of corporal punishment, pupil discipline, positive behavioral interventions and protections against immigration enforcement actions at school sites.

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, 2026 to June 30, 2027 (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, 2027 (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, 2027.

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/services 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 educational programs and 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 term of the ISA, the

CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided. CONTRACTOR shall be responsible for any compensatory education beyond the services specified in the ISA/IEP that are owed to an LEA student for CONTRACTOR's failure to provide a specific service in accordance with the ISA/IEP, unless agreed otherwise.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the "stay-put" requirement of state and federal law unless the parent agrees otherwise. CONTRACTOR shall abide by the "stay-put" requirement of state and federal law when placement in an interim alternative educational setting is made by the LEA or OAH consistent with 20 U.S.C. section 1415(k)(1). CONTRACTOR shall adhere to all the LEA requirements concerning changes in placement.

Disagreements between the LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where the LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). Nothing herein shall limit LEA or CONTRACTOR from engaging in alternative dispute resolution. CONTRACTOR disagrees with the language of Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its rights to challenge that provision.

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term "CONTRACTOR" means a nonpublic, nonsectarian school/agency certified by the California Department of Education, including its officers, agents, and employees and as identified in Paragraph 1 above.
- b. The term "authorized LEA representative" means a LEA administrator designated to be responsible for nonpublic school/agencies.
- c. The term "credential" means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(g).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which the individual is providing special education or related services, including those requirements set forth in Title 5 of the California Code of Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term "license" means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services, including but

not limited to mental health and board and care services at a residential placement, or refer to themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license, shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).

- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child; a guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child, including a responsible adult appointed for the child in accordance with Welfare and Institutions Code sections 361 and 726; an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child's welfare; a surrogate parent; a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child's behalf has been specifically limited by court order in accordance with Title 34 of the Code of Federal Regulations 300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).
- g. The term "days" means calendar days unless otherwise specified.
- h. The phrase "billable day" means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase "billable day of attendance" means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term "Master Contract" also means "Agreement" and is referred to as such in this document.
- k. The term "emotional disturbance" as defined in the IDEA and used in state law may also be known as "emotional disability" under state law in accordance with Education Code section 97.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this Master Contract shall be in writing. Notices shall be mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee. E-mail notifications may be used provided that a hard copy is also mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee via first class mail or hand delivery.

All notices mailed to the LEA shall be addressed to the person, or their designee as indicated on Exhibit C, attached hereto and incorporated herein by reference. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, "records" shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; behavior emergency reports (BER); notification of injury; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR's employees who have access to confidential records. CONTRACTOR shall maintain an access log for each LEA student's record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from the LEA student's record. Such log needs to record access to the LEA student's records by: (a) the LEA student's parent; (b) an individual to whom written consent has been executed by the LEA student's parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental communications 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 alternate diploma pathway for graduation from high school as set forth in Education Code section 51225.31 et seq. 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 Trevor Project's LGBTQ+ suicide hotline telephone number as well as 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 for the regular school year, 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 or ISA, 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 49000 et seq. (prohibition of corporal punishment), 49005 et seq. (restraint and seclusion), and 56520 et seq. (behavioral interventions) as well as applicable provisions of Title 5 of the California Code of Regulations and federal law 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 in accordance with Exhibit C.**

It is understood that the LEA may require additional requirements for staff qualifications beyond what is required in Title 5 of the California Code of Regulations sections 3064 and 3065. Such requirements will be provided in writing to CONTRACTOR prior to entering into an ISA for a LEA student. Failure to maintain adherence to staff qualification requirements shall constitute sufficient cause for contract termination. CONTRACTOR shall provide the LEA with all training protocols for behavior intervention staff who do not possess a license, credential or recognized certification as part of their Master Contract application. CONTRACTOR shall provide certification to LEA, upon request, that all behavior aides who do not possess a license, credential or other recognized certification have completed required training protocols within ten (10) days of the start of providing behavior intervention services to a LEA student. Failure to do so shall constitute sufficient cause for termination.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a behavior case manager who is qualified, and responsible for the design, planning and implementation of behavior interventions in accordance with state law. CONTRACTOR shall maintain a written policy in compliance with Education Code section 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding emergency interventions and behavioral emergency reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within thirty (30) days of any new hire.

CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention, emergency procedures, and evidenced-based practices and interventions specific to the unique behavioral needs of the CONTRACTOR's pupil population. The training shall be provided within 30 days of employment to new staff who have any contact

or interaction with pupils during the school day, and annually to all staff who have any contact or interaction with pupils during the school day. The CONTRACTOR shall select and conduct the training in accordance with California Education Code section 56366.1. CONTRACTOR shall maintain written records of such trainings and provide written verification of the trainings annually to LEA and upon request.

CONTRACTOR acknowledges that in accordance with in Education Code section 56521.1 emergency interventions shall only be used to control unpredictable, spontaneous behavior that poses clear and present danger of serious physical harm to the individual with exceptional needs, or others, and that cannot be immediately prevented by a response less restrictive than the temporary application of a technique used to contain the behavior. In addition, emergency interventions shall not be used as a substitute for the systematic behavioral intervention plan that is designed to change, replace, modify, or eliminate a targeted behavior. No emergency intervention shall be employed for longer than is necessary to contain the behavior. A situation that requires prolonged use of an emergency intervention shall require the staff to seek assistance of the schoolsite administrator or law enforcement agency, as applicable to the situation. Emergency interventions shall not include: (1) locked seclusion, unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (2) employment of a device, material, or objects that simultaneously immobilize all four extremities; (3) prone restraint (defined as the application of a behavioral restraint on a pupil in a facedown position for any period of time and includes the procedure known as prone containment); and (4) an amount of force that exceeds that which is reasonable and necessary under the circumstances.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (1) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (2) an intervention that involves the release of noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student's face; (3) an intervention that denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (4) an intervention that is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or that can be expected to cause excessive emotional trauma; (5) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities; (6) prone restraint; (7) locked seclusion unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (8) an intervention that precludes adequate supervision of the LEA student; and (9) an intervention that deprives the LEA student of one or more of the student's senses, pursuant to Education Code section 56521.2.

In the event CONTRACTOR places a pupil in seclusion as defined in Education Code section 49005.1, CONTRACTOR shall keep constant, direct observation of a pupil who is in seclusion as set forth in Education Code section 49005.8. CONTRACTOR shall also comply with all requirements of Education Code section 49005 et seq., in the event a behavioral restraint, is used on a pupil. CONTRACTOR shall also comply with the reporting requirements set forth in Education Code section 49006 regarding the reporting of the use of restraints and seclusion of pupils using forms developed by the California Department of Education or as otherwise agreed to by CONTRACTOR and LEA.

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations. CONTRACTOR shall provide LEA, on a monthly basis, a written report of all disciplinary actions for LEA students, including incidents that result in “other means of correction”, suspension and/or expulsion of any LEA student, including all statutory offenses described in Education Code sections 48900 and 48915, using forms developed by the California Department of Education or as otherwise mutually agreed by CONTRACTOR and LEA. CONTRACTOR shall also include incidents resulting in the use of a behavioral restraint and/or seclusion even if they were not a result of a violation of Education Code Sections 48900 and 48915. Written notification shall be provided to the LEA as designated in Exhibit C.

When CONTRACTOR seeks to remove a LEA student from the current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student’s name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student’s behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify LEA representatives of the need for an IEP team meeting when a manifestation determination will be considered.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student’s IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of the IEP team.

Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student’s IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP

meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to persuade 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 for 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)). CONTRACTOR acknowledges and agrees to allow foster youth to continue their education in the nonpublic school as the school of origin in compliance with Education Code section 48853.5.

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 shall maintain and train all employees, subcontractors and volunteers in procedures specifically to address the supervision and protection of children from child abuse or neglect or sex offenses which include professional boundaries (i) between students and employees, adult volunteers, and subcontractors, (ii) among and between students, and (iii) among and between adults employed, volunteering, or under contract with CONTRACTOR as well as establish appropriate limits on contact during or outside of the school day between students and employees, volunteers, and subcontractors via social media internet platforms, text messaging, and other forms of communication that do not otherwise include the student's parent or guardian.

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 AND RESIDENTIAL TREATMENT CENTER CONTRACTORS

If CONTRACTOR is a licensed children's institution ("LCI"), 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.

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.

NPS/RTC Located Outside of California

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.), and shall be certified or licensed by the state to provide nonmedical care, clinical services, or short term therapeutic programs, as applicable to the facility type.

In addition to the above, a CONTRACTOR that operates a NPS/RTC located outside of California, shall ensure compliance with California monitoring requirements set forth in Education Code section 56366.1(e) including providing LEA students upon admission with (1) a copy of their notice of rights and procedural safeguards under the IDEA; and (2) information on how to contact CDE's Constituent Services Office, as well as ensure that this information is accessible to LEA students. CONTRACTOR shall also ensure that the telephone number of CDE's Constituent Services Office is prominently displayed at the nonpublic school. CONTRACTOR shall also maintain a clear and confidential process for residents to report grievances without fear of retaliation as well as provide a copy of its policies on behavior intervention to LEA students and their parents upon enrollment.

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., and 49550 et seq.

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, including NPS/RTC, 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 in accordance with Education Code section 56366.1. 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.

In accordance with Education Code section 56366.12, CONTRACTOR shall ensure private and confidential communication, including telecommunication, between the LEA student and members of the student's individualized education program team and CDE's Constituent Services Office, at the student's discretion.

If CONTRACTOR is also an LCI or NPS/RTC, 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).

NPS/RTC Located Outside of California

In addition to the above, for a pupil placed in a NPS/RTC located outside of California, the LEA (or SELPA) shall also conduct an in-person interview with the pupil, in a manner consistent with the pupil's individualized education program, to evaluate the pupil's health and safety as well as the instructional program and implementation of positive behavioral supports. CONTRACTOR shall facilitate the LEA's (or SELPA) in-person interview with the pupil as well as at least quarterly check-ins with the pupil through an unmonitored telephone call, in a manner consistent with the pupil's individualized education program.

Additional Monitoring Requirements

The State Superintendent of Public Instruction ("Superintendent"), through the delegated monitoring activities to CDE, 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. (Education Code section 56366.1(j)).

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, as well as pupil perception, progress and concerns, as required by law. 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 instruction and/or individualized instruction or to 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 instruction and 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

instruction, 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 instruction, 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 one (1) school day by electronic mail, 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 shall maintain written protocols for identifying signs of abuse or neglect, both physical and psychological, consistent with the mandated reporting requirements of Penal Code Section 11165.7. CONTRACTOR hereby agrees to and shall ensure all employees and any subcontractors whose duties require contact with or supervision of students are annually trained, including volunteers, so that they are familiar with and agree to adhere to the child and dependent adult abuse mandated 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 (if 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. BILLING/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's IEP 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 CONTRACTOR shall implement LEA student's 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 by order of the State or local agency, CONTRACTOR shall provide instruction in accordance with Education Code section 56345(a)(9) and Exhibit D, attached hereto and incorporated herein.

63. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and

canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR's offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this Master Contract, shall be as stated in Exhibit A.

65. PAYMENT FOR ROOM AND BOARD FOR NPS/RTC

When CONTRACTOR is an NPS associated with an RTC (NPS/RTC), CONTRACTOR shall be eligible for Room and Board payments on dates that the student was actually in attendance and received Room and Board services, payable for up to a maximum of 365 billable days or 366 days during a leap year, which may include a maximum of ten (10) days per contract year when the student's bed is unoccupied due to home visits of a therapeutic nature, unless otherwise mutually agreed upon by CONTRACTOR and LEA. Any payment for additional days in special circumstances, such as a student's hospitalization or extended home visits exceeding ten (10) days in a contract year, requires prior written approval from both the LEA and the CONTRACTOR.

66. 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 2026 and terminates at 5:00 P.M. on June 30, 2027, unless sooner terminated as provide herein.

CONTRACTOR,
Seneca Family of Agencies

LEA,
Placentia-Yorba Linda Unified School District

Nonpublic School/Agency

By:

Signature

Date

By:

Signature

Date

John Pappalardo, Chief Business Officer

Name and Title of Authorized
Representative

Name and Title of Authorized
Representative

Notices to CONTRACTOR shall be addressed to:

Name

Nonpublic School/Agency/Related Service Provider

Address

City

State

Zip

Phone

Fax

Email

Notices to LEA shall be addressed to the designees as set forth on Exhibit C

EXHIBIT A: 2026-2027 RATES

CONTRACTOR _____ **CONTRACTOR NUMBER** _____ **2026-2027**
(Seneca Family of Agencies) (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:



INTEGRATED SERVICE CLUSTERS

Service Clusters	Description	Length of Intervention	List of Available Qualified Providers	Intervention Process	Rates Inclusive of travel time, documentation time and assessment gathering	IEP Services and Codes
Wraparound	Wraparound is an intensive service model aimed at preventing higher level placements and/or facilitating a step-down transition to a lower lever of care, including movement between educational settings. Wraparound teams target the needs of students and families, connection them to their communities and school teams. The development of these connections amplify a family's resources to sustain progress and stability long after the culmination of services.	3-9 Months	• LCSW or ACSW with LCSW co-signature • LMFT or AMFT with LMFT co-signature • Bachelor's level coach with appropriate supervision • Parent Partner with appropriate supervision	Wraparound provides intensive, individualized services for students and families to increase access to education and diminish existing barriers. Intervention occurs in the school, community, and home settings. Services include parent involvement, case management, and internal and external coordination of services, which are all maximized for prolonged success. Wraparound is implemented by a Master's level clinician, responsible for driving the coordination of services, a Bachelor's level staff, responsible for implementing direct intervention, and a Parent Partner with lived experience.	\$5,984.44 /month (8 hours of services per week, which include travel time, documentation time and assessment gathering).	Sample Service Recommendation (Specific service minutes and combinations to be determined by IEP teams.): • (525) Social Work Services: 480 min/week • (525) Psychological Services: 480 min/week Sample Accommodations/Modifications: • Monthly (minimum) team meeting & consultation • Crisis Response • Access to 24/7 Crisis Response Consultation Hotline (select counties)



INTEGRATED SERVICE CLUSTERS (cont.)

Service Clusters	Description	Length of Intervention	List of Available Qualified Providers	Intervention Process	Rates Inclusive of travel time, documentation time and assessment gathering	IEP Services and Codes
Wraparound Transition Phase I	Wraparound is an intensive service model aimed at preventing higher level placements and/or facilitating a step-down transition to a lower lever of care, including movement between educational settings. Wraparound teams target the needs of students and families, connection them to their communities and school teams. The development of these connections amplify a family's resources to sustain progress and stability long after the culmination of services.	30-120 Days	• LCSW or ACSW with LCSW co-signature • LMFT or AMFT with LMFT co-signature • Bachelor's level coach with appropriate supervision • Parent Partner with appropriate supervision	Wraparound provides intensive, individualized services for students and families to increase access to education and diminish existing barriers. Intervention occurs in the school, community, and home settings. Services include parent involvement, case management, and internal and external coordination of services, which are all maximized for prolonged success. Wraparound is implemented by a Master's level clinician, responsible for driving the coordination of services, a Bachelor's level staff, responsible for implementing direct intervention, and a Parent Partner with lived experience.	\$4,189.11 /month (6 hours of services per week, which include travel time, documentation time and assessment gathering).	Sample Service Recommendation (Specific service minutes and combinations to be determined by IEP teams.): • (525) Social Work Services: 360 min/week • (525) Psychological Services: 360 min/week Sample Accommodations/Modifications: • Monthly (minimum) team meeting & consultation • Crisis Response • Access to 24/7 Crisis Response Consultation Hotline (select counties)



INTEGRATED SERVICE CLUSTERS (cont.)

Service Clusters	Description	Length of Intervention	List of Available Qualified Providers	Intervention Process	Rates Inclusive of travel time, documentation time and assessment gathering	IEP Services and Codes
Wraparound Transition Phase II	Wraparound is an intensive service model aimed at preventing higher level placements and/or facilitating a step-down transition to a lower lever of care, including movement between educational settings. Wraparound teams target the needs of students and families, connection them to their communities and school teams. The development of these connections amplify a family's resources to sustain progress and stability long after the culmination of services.	30-120 Days	• LCSW or ACSW with LCSW co-signature • LMFT or AMFT with LMFT co-signature • Bachelor's level coach with appropriate supervision • Parent Partner with appropriate supervision	Wraparound provides intensive, individualized services for students and families to increase access to education and diminish existing barriers. Intervention occurs in the school, community, and home settings. Services include parent involvement, case management, and internal and external coordination of services, which are all maximized for prolonged success. Wraparound is implemented by a Master's level clinician, responsible for driving the coordination of services, a Bachelor's level staff, responsible for implementing direct intervention, and a Parent Partner with lived experience.	\$3,226.91 /month (4 hours of services per week, which include travel time, documentation time and assessment gathering).	Sample Service Recommendation (Specific service minutes and combinations to be determined by IEP teams.): • (525) Social Work Services: 240 min/week • (525) Psychological Services: 240 min/week Sample Accommodations/Modifications: • Monthly (minimum) team meeting & consultation • Crisis Response • Access to 24/7 Crisis Response Consultation Hotline (select counties)



ASSESSMENT AND TREATMENT PLANNING SERVICES

Service Clusters	Description	Length of Intervention	List of Available Qualified Providers	Intervention Process	Rates Inclusive of travel time, documentation time and assessment gathering	IEP Services and Codes
Educationally Related Mental Health Services (ERMHS) ASSESSMENT	This educationally-related assessment provides a comprehensive and thorough understanding of a student's social-emotional needs. Mental Health Assessments outline strategies to support student functioning in the school environment, with recommendations provided to increase student's ability to access their education.	60 Days	• LCSW or ACSW with LCSW co-signature • LMFT or AMFT with LMFT co-signature • PPSC (with school counseling or school psychology authorization)	The clinician begins by observing, assessing and interviewing the student, family, and members of school personnel in the school, home and community environment. All historical documents are reviewed, and the clinician engages in professional observations to inform all interventions and modification decisions.	Clinician \$185.52/ hour	
Behavior Intervention	Behavior Intervention includes data-driven implementation of behavioral and learning theory with the intention to increase or decrease specific behaviors over time.	3-6 Months	Clinical Staff: • LCSW or ACSW with LCSW co-signature • LMFT or AMFT with LMFT co-signature BI Qualified Staff: • Bachelor's level coach with appropriate supervision	Services include assessment, goal setting, program design, implementation and evaluation. A variety of strategies fall under the Behavioral Intervention discipline umbrella, and specific practices are selected to increase, maintain, or decrease behaviors and skills based on the individual needs of the student.	Clinician \$185.52/ hour BI \$95.98/ hour	(535) Behavior Intervention Services



INDIVIDUALIZED STUDENT SERVICES

Service Clusters	Description	Length of Intervention	List of Available Qualified Providers	Intervention Process	Rates Inclusive of travel time, documentation time and assessment gathering	IEP Services and Codes
Professional Development Training	Training created and facilitated to target needs within schools and communities, while increasing confidence and competency in supporting youth in their development.	As needed	• LCSW or ACSW with LCSW co-signature • LMFT or AMFT with LMFT co-signature • Bachelor's level coach with appropriate supervision • Parent Partner with appropriate supervision	A series of trainings can be offered to caregivers, administrators, etc. that include topics targeting social emotional functioning, connections, and ability to support students/young people.	Clinician \$185.52/ hour BI \$95.98/ hour Parent Partner \$95.98/ hour	N/A
Counseling and Guidance	Qualified clinicians provide assessment, counseling, individual and family therapy, consultation, and case management to students in the school and home to address educational, learning, and personal goals.	Ongoing, as needed	• LMFT or AMFT under LMFT supervision • LCSW or ACSW under LCSW supervision	Counseling services are provided to students in tandem with consultative services offered to parents and school personnel. While modalities vary based on individual need, therapy-based intervention may be provided to address social and emotional goals. Services include planning and implementation of psychological counseling, as well as developing positive behavior intervention strategies.	Clinician \$185.52/ hour	(515) Counseling and Guidance
Group Therapy	Qualified staff facilitate groups focusing on social and emotional learning strategies targeting self-awareness, self-management and reflection. Goals may include communication, problem solving, decision making, self-regulation and peer relationships.	Ongoing, as needed	• LMFT or AMFT under LMFT supervision • LCSW or ACSW under LCSW supervision • Bachelor's level coach with appropriate supervision • Mental Health Resource Specialist (MHRS) with appropriate supervision	Social Skills groups target social growth, strengthen relationship building, and address students' social, emotional, and behavioral needs with peers, teachers, and family. Service is provided in a group setting to encourage positive social relationships, increase coping skills, target adaptive skills, and to recognize and manage emotions.	Clinician \$185.52/ hour Behavior Interventionist/ MHRS \$95.98/ hour Parent Partner \$95.98/ hour	(515) Counseling and Guidance



INDIVIDUALIZED STUDENT SERVICES (cont.)

Service Clusters	Description	Length of Intervention	List of Available Qualified Providers	Intervention Process	Rates Inclusive of travel time, documentation time and assessment gathering	IEP Services and Codes
Parent Counseling	Parent counseling includes assessment, family therapy, and case management for students and families in schools and homes, with consultation offered to school personnel as needed.	As needed	- LMFT or AMFT under LMFT supervision - LCSW or ACSW under LCSW supervision - Bachelor's level coach with appropriate supervision - Mental Health Resource Specialist (MHRS) with appropriate supervision	Families are offered counseling and training to address specific social and emotional needs associated with student achievement. Therapeutic sessions and modalities vary based on specific student and/or family needs, and are provided to assist caregivers in acquiring skills necessary to support student success.	Clinician \$185.52/ hour BI \$95.98/ hour Parent Partner \$95.98/ hour	(520) Parent Counseling
Case Management/ Social Work Services	Case management services widen a family's net of resources, coordinate communication among existing providers, and provide linkage to additional services, as needed.	Ongoing, as needed	- LMFT or AMFT under LMFT supervision - LCSW or ACSW under LCSW supervision - PPSC (with school counseling or school psychology authorization) - Bachelor's level staff with supervision of qualified personnel	Services focus on consultation and planning and may include counseling, collaborative goal setting, coordination with other providers, and the mobilization of school and community resources to maximize learning.	Clinician \$185.52/ hour Behavior Interventionist/ MHRS \$95.98/ hour Parent Partner \$95.98/ hour	(525) Social Work Services
Behavior Support Specialist (BSS)	Targets and promotes positive school climate and culture, strengthening connections across a whole campus. Services are data-driven and grounded in behavioral and educational theory with the goal to systematically reduce challenging behaviors.	Academic Year and Extended School Year	Qualified Staff: Bachelor's level staff with supervision of qualified personnel	BSS includes environmental modifications, reinforcement strategies and behavioral, social and emotional skill building. Services can be provided in the classroom, in collaboration with school personnel, to comprehensively meet the behavioral needs of a student, and to promote prosocial growth and achievement.	Clinician \$185.52/ hour Behavior Interventionist/ MHRS \$95.98/ hour	(535) Behavior Intervention Services (BI)

*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:

Dr. Candace Perez

Deputy Superintendent, Academic Leadership Team

1301 E. Orangethorpe Ave., Placentia, CA 92870

714-985-8669

caperez@pylUSD.org

Jayne Nash

Director, Special Education

1301 E. Orangethorpe Ave., Placentia, CA 92870

714-985-8664

jnash@pylUSD.org

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:

Maria Luna Madrigal

Administrative Secretary, Student Support Services

1301 E. Orangethorpe Ave., Placentia, CA 92870

714-985-8609

mluna@pylUSD.org

AND

Dena Mavritsakis

Account Technician , Special Education Department

1301 E. Orangethorpe Ave., Placentia, CA 92870

714-985-8660

dmavritsakis@pylUSD.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:

Erin McGowan

Psychologist on Special Assignment

1301 E. Orangethorpe Ave., Placentia, CA 92870

714-985-8669

emcgowan@pylusd.org

EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF AN EMERGENCY ORDER BY THE STATE OR A LOCAL AGENCY

LEA and CONTRACTOR agree that in-person instruction shall be conducted unless there is a school closure as a result of an emergency order issued by the State or a local agency such as the California Department of Education (“CDE”), California Department of Public Health (“CDPH”), or Orange County Health Care Agency (“OCHCA”).

In the event a LEA student requests that CONTRACTOR provide virtual instruction, CONTRACTOR shall notify LEA and coordinate with LEA to convene an IEP team meeting to discuss placement and service options for student.

In the event the State or a local agency mandate a return to distance learning/remote instruction/virtual instruction during the 2026-2027 school year, LEA and CONTRACTOR agree that any change from in-person instruction for LEA students **shall be agreed to in writing by LEA and CONTRACTOR.**

*NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY
SERVICES*

MASTER CONTRACT

2026-2027

*Spectrum Center-Rossier Park
Elementary School
5201 Virginia Way, #100
Brentwood, TN 37027*

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2026-2027

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 15th day of September, 2026, between the **Placentia-Yorba Linda Unified School District** (hereinafter referred to as “District” or local educational agency “LEA”) and **Spectrum Center-Rossier Park Elementary School** (hereinafter referred to as “CONTRACTOR”) for the purpose of providing special education and/or related services to District students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 et seq. and Title 5 of the California Code of Regulations section 3000 et seq. 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, prohibition of corporal punishment, pupil discipline, positive behavioral interventions and protections against immigration enforcement actions at school sites.

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 September 15, 2026 to June 30, 2027 (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, 2027 (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, 2027.

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/services 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 educational programs and 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 term of the ISA, the CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided. CONTRACTOR shall be responsible for any compensatory education beyond the services specified in the ISA/IEP that are owed to an LEA student for CONTRACTOR's failure to provide a specific service in accordance with the ISA/IEP, unless agreed otherwise.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the "stay-put" requirement of state and federal law unless the parent agrees otherwise. CONTRACTOR shall abide by the "stay-put" requirement of state and federal law when placement in an interim alternative educational setting is made by the LEA or OAH consistent with 20 U.S.C. section 1415(k)(1). CONTRACTOR shall adhere to all the LEA requirements concerning changes in placement.

Disagreements between the LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where the LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). Nothing herein shall limit LEA or CONTRACTOR from engaging in alternative dispute resolution. CONTRACTOR disagrees with the language of Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its rights to challenge that provision.

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term "CONTRACTOR" means a nonpublic, nonsectarian school/agency certified by the California Department of Education, including its officers, agents, and employees and as identified in Paragraph 1 above.
- b. The term "authorized LEA representative" means a LEA administrator designated to be responsible for nonpublic school/agencies.
- c. The term "credential" means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(g).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which the individual is providing special education or related services, including those requirements set forth in Title 5 of the California Code of Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term "license" means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and

authorizing the bearer of the document to provide certain professional services, including but not limited to mental health and board and care services at a residential placement, or refer to themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license, shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).

- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child; a guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child, including a responsible adult appointed for the child in accordance with Welfare and Institutions Code sections 361 and 726; an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child's welfare; a surrogate parent; a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child's behalf has been specifically limited by court order in accordance with Title 34 of the Code of Federal Regulations 300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).
- g. The term "days" means calendar days unless otherwise specified.
- h. The phrase "billable day" means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase "billable day of attendance" means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term "Master Contract" also means "Agreement" and is referred to as such in this document.
- k. The term "emotional disturbance" as defined in the IDEA and used in state law may also be known as "emotional disability" under state law in accordance with Education Code section 97.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this Master Contract shall be in writing. Notices shall be mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee. E-mail notifications may be used provided that a hard copy is also mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee via first class mail or hand delivery.

All notices mailed to the LEA shall be addressed to the person, or their designee as indicated on Exhibit C, attached hereto and incorporated herein by reference. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, "records" shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; behavior emergency reports (BER); notification of injury; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR's employees who have access to confidential records. CONTRACTOR shall maintain an access log for each LEA student's record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from the LEA student's record. Such log needs to record access to the LEA student's records by: (a) the LEA student's parent; (b) an individual to whom written consent has been executed by the LEA student's parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental communications 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 alternate diploma pathway for graduation from high school as set forth in Education Code section 51225.31 et seq. 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 Trevor Project's LGBTQ+ suicide hotline telephone number as well as 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 for the regular school year, 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 or ISA, 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 49000 et seq. (prohibition of corporal punishment), 49005 et seq. (restraint and seclusion), and 56520 et seq. (behavioral interventions) as well as applicable provisions of Title 5 of the California Code of Regulations and federal law 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 in accordance with Exhibit C.**

It is understood that the LEA may require additional requirements for staff qualifications beyond what is required in Title 5 of the California Code of Regulations sections 3064 and 3065. Such requirements will be provided in writing to CONTRACTOR prior to entering into an ISA for a LEA student. Failure to maintain adherence to staff qualification requirements shall constitute sufficient cause for contract termination. CONTRACTOR shall provide the LEA with all training protocols for behavior intervention staff who do not possess a license, credential or recognized certification as part of their Master Contract application. CONTRACTOR shall provide certification to LEA, upon request, that all behavior aides who do not possess a license, credential or other recognized certification have completed required training protocols within ten (10) days of the start of providing behavior intervention services to a LEA student. Failure to do so shall constitute sufficient cause for termination.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a behavior case manager who is qualified, and responsible for the design, planning and implementation of behavior interventions in accordance with state law. CONTRACTOR shall maintain a written policy in compliance with Education Code section 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding emergency interventions and behavioral emergency reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within thirty (30) days of any new hire.

CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention, emergency procedures, and evidenced-based practices and interventions specific to the unique behavioral needs of the CONTRACTOR's pupil population. The training shall be provided within 30 days of employment to new staff who have any contact

or interaction with pupils during the school day, and annually to all staff who have any contact or interaction with pupils during the school day. The CONTRACTOR shall select and conduct the training in accordance with California Education Code section 56366.1. CONTRACTOR shall maintain written records of such trainings and provide written verification of the trainings annually to LEA and upon request.

CONTRACTOR acknowledges that in accordance with in Education Code section 56521.1 emergency interventions shall only be used to control unpredictable, spontaneous behavior that poses clear and present danger of serious physical harm to the individual with exceptional needs, or others, and that cannot be immediately prevented by a response less restrictive than the temporary application of a technique used to contain the behavior. In addition, emergency interventions shall not be used as a substitute for the systematic behavioral intervention plan that is designed to change, replace, modify, or eliminate a targeted behavior. No emergency intervention shall be employed for longer than is necessary to contain the behavior. A situation that requires prolonged use of an emergency intervention shall require the staff to seek assistance of the schoolsite administrator or law enforcement agency, as applicable to the situation. Emergency interventions shall not include: (1) locked seclusion, unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (2) employment of a device, material, or objects that simultaneously immobilize all four extremities; (3) prone restraint (defined as the application of a behavioral restraint on a pupil in a facedown position for any period of time and includes the procedure known as prone containment); and (4) an amount of force that exceeds that which is reasonable and necessary under the circumstances.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (1) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (2) an intervention that involves the release of noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student's face; (3) an intervention that denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (4) an intervention that is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or that can be expected to cause excessive emotional trauma; (5) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities; (6) prone restraint; (7) locked seclusion unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (8) an intervention that precludes adequate supervision of the LEA student; and (9) an intervention that deprives the LEA student of one or more of the student's senses, pursuant to Education Code section 56521.2.

In the event CONTRACTOR places a pupil in seclusion as defined in Education Code section 49005.1, CONTRACTOR shall keep constant, direct observation of a pupil who is in seclusion as set forth in Education Code section 49005.8. CONTRACTOR shall also comply with all requirements of Education Code section 49005 et seq., in the event a behavioral restraint, is used on a pupil. CONTRACTOR shall also comply with the reporting requirements set forth in Education Code section 49006 regarding the reporting of the use of restraints and seclusion of pupils using forms developed by the California Department of Education or as otherwise agreed to by CONTRACTOR and LEA.

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations. CONTRACTOR shall provide LEA, on a monthly basis, a written report of all disciplinary actions for LEA students, including incidents that result in “other means of correction”, suspension and/or expulsion of any LEA student, including all statutory offenses described in Education Code sections 48900 and 48915, using forms developed by the California Department of Education or as otherwise mutually agreed by CONTRACTOR and LEA. CONTRACTOR shall also include incidents resulting in the use of a behavioral restraint and/or seclusion even if they were not a result of a violation of Education Code Sections 48900 and 48915. Written notification shall be provided to the LEA as designated in Exhibit C.

When CONTRACTOR seeks to remove a LEA student from the current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student’s name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student’s behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify LEA representatives of the need for an IEP team meeting when a manifestation determination will be considered.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student’s IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of the IEP team.

Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student’s IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP

meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to persuade 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 for 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)). CONTRACTOR acknowledges and agrees to allow foster youth to continue their education in the nonpublic school as the school of origin in compliance with Education Code section 48853.5.

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 shall maintain and train all employees, subcontractors and volunteers in procedures specifically to address the supervision and protection of children from child abuse or neglect or sex offenses which include professional boundaries (i) between students and employees, adult volunteers, and subcontractors, (ii) among and between students, and (iii) among and between adults employed, volunteering, or under contract with CONTRACTOR as well as establish appropriate limits on contact during or outside of the school day between students and employees, volunteers, and subcontractors via social media internet platforms, text messaging, and other forms of communication that do not otherwise include the student's parent or guardian.

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 AND RESIDENTIAL TREATMENT CENTER CONTRACTORS

If CONTRACTOR is a licensed children's institution ("LCI"), 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.

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.

NPS/RTC Located Outside of California

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.), and shall be certified or licensed by the state to provide nonmedical care, clinical services, or short term therapeutic programs, as applicable to the facility type.

In addition to the above, a CONTRACTOR that operates a NPS/RTC located outside of California, shall ensure compliance with California monitoring requirements set forth in Education Code section 56366.1(e) including providing LEA students upon admission with (1) a copy of their notice of rights and procedural safeguards under the IDEA; and (2) information on how to contact CDE's Constituent Services Office, as well as ensure that this information is accessible to LEA students. CONTRACTOR shall also ensure that the telephone number of CDE's Constituent Services Office is prominently displayed at the nonpublic school. CONTRACTOR shall also maintain a clear and confidential process for residents to report grievances without fear of retaliation as well as provide a copy of its policies on behavior intervention to LEA students and their parents upon enrollment.

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., and 49550 et seq.

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, including NPS/RTC, 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 in accordance with Education Code section 56366.1. 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.

In accordance with Education Code section 56366.12, CONTRACTOR shall ensure private and confidential communication, including telecommunication, between the LEA student and members of the student's individualized education program team and CDE's Constituent Services Office, at the student's discretion.

If CONTRACTOR is also an LCI or NPS/RTC, 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).

NPS/RTC Located Outside of California

In addition to the above, for a pupil placed in a NPS/RTC located outside of California, the LEA (or SELPA) shall also conduct an in-person interview with the pupil, in a manner consistent with the pupil's individualized education program, to evaluate the pupil's health and safety as well as the instructional program and implementation of positive behavioral supports. CONTRACTOR shall facilitate the LEA's (or SELPA) in-person interview with the pupil as well as at least quarterly check-ins with the pupil through an unmonitored telephone call, in a manner consistent with the pupil's individualized education program.

Additional Monitoring Requirements

The State Superintendent of Public Instruction ("Superintendent"), through the delegated monitoring activities to CDE, 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. (Education Code section 56366.1(j)).

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, as well as pupil perception, progress and concerns, as required by law. 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 instruction and/or individualized instruction or to 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 instruction and 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

instruction, 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 instruction, 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 one (1) school day by electronic mail, 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 shall maintain written protocols for identifying signs of abuse or neglect, both physical and psychological, consistent with the mandated reporting requirements of Penal Code Section 11165.7. CONTRACTOR hereby agrees to and shall ensure all employees and any subcontractors whose duties require contact with or supervision of students are annually trained, including volunteers, so that they are familiar with and agree to adhere to the child and dependent adult abuse mandated 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 (if 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. BILLING/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's IEP 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 CONTRACTOR shall implement LEA student's 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 by order of the State or local agency, CONTRACTOR shall provide instruction in accordance with Education Code section 56345(a)(9) and Exhibit D, attached hereto and incorporated herein.

63. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and

canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR's offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this Master Contract, shall be as stated in Exhibit A.

65. PAYMENT FOR ROOM AND BOARD FOR NPS/RTC

When CONTRACTOR is an NPS associated with an RTC (NPS/RTC), CONTRACTOR shall be eligible for Room and Board payments on dates that the student was actually in attendance and received Room and Board services, payable for up to a maximum of 365 billable days or 366 days during a leap year, which may include a maximum of ten (10) days per contract year when the student's bed is unoccupied due to home visits of a therapeutic nature, unless otherwise mutually agreed upon by CONTRACTOR and LEA. Any payment for additional days in special circumstances, such as a student's hospitalization or extended home visits exceeding ten (10) days in a contract year, requires prior written approval from both the LEA and the CONTRACTOR.

66. 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 2026 and terminates at 5:00 P.M. on June 30, 2027, unless sooner terminated as provide herein.

CONTRACTOR,
Spectrum Center-Rossier Park Elementary School

LEA,
Placentia-Yorba Linda Unified School District

Nonpublic School/Agency

By: _____
Signature Date

Name and Title of Authorized
Representative

By: _____
Signature Date
John Pappalardo, Chief Business Officer

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: 2026-2027 RATES

CONTRACTOR _____ CONTRACTOR NUMBER _____ 2026-2027
(Spectrum Center-Rossier Park Elementary (CONTRACT YEAR)
School)

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:

Education service(s) offered by Spectrum Center, and the charges for such service(s) during this term, shall be as follows:

BILLABLE SERVICES

Daily Tuition	26-27 Rate	Unit
BASIC EDUCATION PROGRAM - Rossier Park Elementary	236.07	Per Day
BASIC EDUCATION PROGRAM - Rossier Park Jr Sr High	243.01	Per Day

**NPS bills LEA first 20 school days of a new student, regardless of attendance*

**NPS bills LEA up to 5 days of excused absence per semester*

Related Services	26-27 Rate	Unit
1:1 Aide Classroom	159.14	Per Day (6 Hours)
APE	91.18	Per Hour
Assistive Technology (AT) Services	N/A	Per Hour
Behavior Assistant	17.05	Per Hour
Behavior Intervention Implementation	66.37	Per Hour
Behavior Intervention Design	78.81	Per Hour
Behavior Intervention Services	66.37	Per Hour
Counseling-Individual & Parent	123.34	Per Hour
Counseling-Group	123.34	Per Hour
Meals	13.13	Per Hour
Occupational Therapy-Individual & Consult	N/A	Per Hour
Occupational Therapy-Group (max 2 students)	N/A	Per Hour
Occupational Therapy Evaluation	N/A	Per Eval

OT (1) One Hour IEP meeting limit inclusive in fees

Any OT IEP time beyond (1) hour billed at \$35.00/15 minutes

Speech Therapy-Individual & Consult	129.24	Per Hour
Speech Therapy-Group	129.24	Per Hour
Workability/Transition Service	105.00	Per Day

***Career Awareness, College Awareness, Vocational assessment, counseling, guidance, and career assessment, Job Coaching, Travel Training, Other Transition Service*

Transportation	26-27 Rate	Unit
1:1 Aide Transportation	50.52	Per Day (2 Hours)
Zone 1 (0-19 miles round trip)	54.32	Per Day
Zone 2 (20-29 miles round trip)	62.54	Per Day
Zone 3 (30-39 miles round trip)	69.99	Per Day
Zone 4 (31+ miles round trip)	82.32	Per Day

Approved by:

Kyle Farris, SVP Operations
Spectrum Schools and Programs

Contracts Management:

Amanda Taylor

Director, Revenue Cycle

amanda.taylor@chancelight.com

Contracts Department: contracts@spectrumschools.com

*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:

Dr. Candace Perez

Deputy Superintendent, Academic Leadership Team

1301 E. Orangethorpe Ave., Placentia, CA 92870

714-985-8651

caperez@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, Academic Leadership Team

1301 E. Orangethorpe Ave., Placentia, CA 92870

714-985-8609

mluna@pylUSD.org

AND

Dena Mavritsakis

Account Technician , Special Education Department

1301 E. Orangethorpe Ave., Placentia, CA 92870

714-985-8660

dmavritsakis@pylUSD.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:

Erin McGowan

Psychologist on Special Assignment

1301 E. Orangethorpe Ave., Placentia, CA 92870

714-985-8669

emcgowan@pylUSD.org

EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF AN EMERGENCY ORDER BY THE STATE OR A LOCAL AGENCY

LEA and CONTRACTOR agree that in-person instruction shall be conducted unless there is a school closure as a result of an emergency order issued by the State or a local agency such as the California Department of Education (“CDE”), California Department of Public Health (“CDPH”), or Orange County Health Care Agency (“OCHCA”).

In the event a LEA student requests that CONTRACTOR provide virtual instruction, CONTRACTOR shall notify LEA and coordinate with LEA to convene an IEP team meeting to discuss placement and service options for student.

In the event the State or a local agency mandate a return to distance learning/remote instruction/virtual instruction during the 2026-2027 school year, LEA and CONTRACTOR agree that any change from in-person instruction for LEA students **shall be agreed to in writing by LEA and CONTRACTOR.**

18. F. Approve the Contract with Fagen Friedman & Fulfrost LLP (FFF), effective for the 2026-2027 school year. 

Supporting Documents



[Fagen Friedman & Fulfrost 2026-27.docx](#)



[Contract ID 1342 - Placentia-Yorba Linda Unified School District Standard Contract \(1\)](#)

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 15, 2026**

RETAINER AGREEMENT WITH FAGEN FRIEDMAN & FULFROST LLP

Background

Fagen Friedman & Fulfrost LLP (FFF) provides legal counsel for students within the Placentia-Yorba Linda Unified School District. FFF is dedicated to the excellent and efficient representation of public schools regarding students on IEPs, 504s, as well as compliance complaints (i.e., ADA, UCP, OCR, Title IX, etc). Entering into this retainer agreement will provide the district with an additional legal resource for consulting and collaborating on special education matters.

The hourly legal fees for Fagen Friedman & Fulfrost LLP are as follows:

	7/1/2026-6/30/2027
Senior Partner	\$410 - \$420 per hour
Senior Counsel/Of-Counsel	\$375 - \$395 per hour
Partner	\$360 - \$395 per hour
Associate	\$295 - \$325 per hour
Paralegal	\$205 - \$290 per hour
Law Clerk	\$290 per hour
Next Level Client Services	\$180 per hour
Non-Legal Consultants /Consultants	\$290 - \$320 per hour
Specialized Support Services	\$50- \$150 per hour

This agreement will be effective for the school year 2026-2027.

Financial Impact

Special Education NTE: \$75,000

Student Services NTE: \$25,000

Administrator

Dr. Candace Perez, Deputy Superintendent, Academic Leadership Team

Latonya Southall, Interim Director, Special Education

Tonya Gordillo, Interim Director, Student Services



AGREEMENT FOR LEGAL SERVICES

This agreement is by and between Placentia-Yorba Linda Unified School District (“Client”) and the law firm of Fagen Friedman & Fulfroft LLP (F3 Law) (“Attorney”). In consideration of the promises and the mutual agreements hereinafter contained, Attorney agrees to provide legal services to Client on the terms set forth below effective July 1, 2026:

1. **CONDITIONS.** This Agreement will not take effect, and Attorney will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.

2. **SCOPE OF SERVICES.** Client hires Attorney as its legal representative/counsel with respect to matters Client specifically refers to Attorney. Attorney will provide those legal services reasonably required to represent Client. Attorney will take reasonable steps to keep Client informed of progress and to respond to Client’s inquiries.

3. **CLIENT’S DUTIES.** Client agrees to cooperate with Attorney and to communicate with candor while keeping the Attorney apprised of any information or developments which may come to Client’s attention, to abide by this Agreement, to pay Attorney’s bills on time and to keep Attorney advised of Client’s address and telephone number. Client will assist Attorney in providing information and documents necessary for the representation in the described matter.

4. **CONSULTANT SERVICES.** Attorney may provide consulting services, which may be referred to as Next Level Client Services, in addition to or in support of the legal services provided pursuant to this Agreement, through qualified non-attorney consultants, including but not limited to: governance training and assistance; communications services; education program planning and implementation; mentoring, coaching, and leadership; strategic planning and solutions; and advocacy at the local and state level.

5. **EMAIL COMMUNICATIONS/CLOUD-BASED COMPUTING.** Attorney will protect Client data in a manner that is compliant with state and federal law. In order to provide Client with efficient and convenient legal services, Attorney will frequently communicate and transmit documents using e-mail. In addition, Attorney uses a cloud computing service. Most of Attorney’s electronic data, including emails and documents, are stored in this manner. Attorney will take reasonable precautions to keep email and other electronic data confidential and secure.

6. **TECHNOLOGY AND ARTIFICIAL INTELLIGENCE.** F3 Law may utilize generative artificial intelligence in the course of providing legal services to the Client under this Agreement. When used, F3 ensures that Generative A.I. increases efficiency and quality of work product, and helps control costs, and is always used within applicable professional standards. As with any technology, F3 requires that use of generative A.I. is in a manner that conforms to each F3 Law Attorney’s professional responsibility obligations under the law and ethical requirements and is consistent with client expectations. F3 Law always safeguards client confidences and preserves the Attorney-client privilege, adhering to stringent security, confidentiality, and data retention protocols. Such protection is enhanced by ensuring that any A.I. system accessing client information is a closed system protected from access by outside programs or third parties. F3 Law complies with all applicable privacy laws and regulations, including but not limited to the Family Educational Rights and Privacy Act. F3 Law always complies with the ethical standards for Attorney use of A.I. as required by the law and guidance of the state bar in which the client is located. Among other things, an Attorney will always critically review, validate and, as necessary, correct, all generative A.I. outputs, including, but not limited to, analysis and citations to authority for accuracy and to ensure that the work product reflects and supports the interests and priorities of the client, before submitting anything to the client, another party, a court or administrative agency. F3 Law complies with all rules, orders, or other requirements in the relevant jurisdiction/forum that may require disclosure of the use of generative A.I.

7. **LEGAL FEES AND BILLING PRACTICES.** Client agrees to pay by the hour, in minimum units of one tenth (.1) of an hour, at Attorney’s prevailing rates for all time spent on Client’s matter by Attorney’s legal

personnel. Current hourly rates are noted in an attached rate schedule and the actual rate billed is based on the attorney's number of years of experience.

The rates on this schedule, as well as the current job title designations/ classifications listed hereon, are subject to change on 30 days' written notice to client. If Client declines to pay any increased rates, Attorney will have the right to withdraw as Attorney for Client. The time charged will include the time Attorney spends on telephone calls relating to Client's matter, including calls with Client and other parties and attorneys. The legal personnel assigned to Client's matter may confer among themselves about the matter, as required and appropriate. When they do confer, each person will charge for the time expended, as long as the work done is reasonably necessary and not duplicative. Likewise, if more than one of the legal personnel attends a meeting or other proceeding, each will charge for the time spent.

8. COSTS AND OTHER CHARGES. (a) Attorney will incur various costs and expenses in performing legal services under this Agreement. Except as otherwise stated, Client agrees to pay for all costs, disbursements and expenses in addition to the hourly fees. These include fees fixed by law or assessed by public agencies, messenger and other delivery fees, out of office copying/reproduction costs, and travel costs (including mileage charged at the standard IRS rate, parking, transportation, meals and hotel costs, if applicable), and other similar items. The following costs shall not be charged:

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Administrative Overhead	No Charge

(b) Out of town travel. Client agrees to pay transportation, meals, lodging and all other costs of any necessary out-of-town travel by law firm personnel. Client will also be charged the hourly rates for the time legal personnel spend traveling.

(c) Consultants and Investigators. To aid in the representation in Client's matter, it may become necessary to hire consultants or investigators. Client agrees to pay such fees and charges.

(d) Other fees and costs. Client understands that if a case proceeds to court action, arbitration or administrative hearing, the court, arbitrator or reviewing agency may award attorney fees and costs to the other party or parties. Payment of such attorney fees and costs shall be the sole responsibility of Client. Similarly, other parties may be required to pay some or all of the fees and costs incurred by Client. Client acknowledges that any such determination does not in and of itself affect the amount of the fees and costs to be paid by Client to Attorney pursuant to this agreement.

9. BILLING STATEMENTS. Attorney will send Client monthly statements for fees and costs incurred. Each statement will be payable within thirty (30) days of its mailing date. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) days past due. Client may request a statement at intervals of less than 30 days. If Client requests a bill, Attorney will provide one within 10 days. The statements shall include the amount, rate, basis of calculation or other method of determination of the fees and costs, which costs will be clearly identified by item and amount.

10. CLIENT APPROVAL NECESSARY FOR SETTLEMENT

Attorney will not make any settlement or compromise of any nature of any of Client's claims without Client's prior approval. Client retains the absolute right to accept or reject any settlement.

11. DISCHARGE AND WITHDRAWAL. Client may discharge Attorney at any time. Attorney may withdraw with Client's consent, for good cause or as allowed or required by law upon ten (10) days written notice. Good cause includes Client's breach of this Agreement, refusal to cooperate or to follow Attorney's advice on a material matter or any fact or circumstance that would render Attorney's continuing representation unlawful or unethical. When Attorney's services conclude, all unpaid charges will immediately become due and payable. Following the conclusion of Attorney's representation of Client, Attorney will, upon Client's request, deliver to Client the Client file(s) and property in Attorney's possession, whether or not Client has paid for all services. If Client has not requested delivery of the files, Attorney may destroy all such files in its possession seven (7) years after the conclusion of the representation.

12. DISCLAIMER OF GUARANTEE AND ESTIMATES. Nothing in this Agreement and nothing in Attorney's statements to Client will be construed as a promise or guarantee about the outcome of the matter. Attorney makes no such promises or guarantees. Attorney's comments about the outcome of the matter are expressions of opinion only. Actual fees may vary from estimates given.

13. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this Agreement will be binding on the parties.

14. MODIFICATION BY SUBSEQUENT AGREEMENT. This Agreement may be modified by subsequent agreement of the parties only by an instrument in writing signed by both of them or an oral agreement only to the extent that the parties carry it out.

15. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY. If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.

16. MEDIATION CLAUSE. If a dispute arises out of or relating to any aspect of this Agreement between the Client and Attorney, or the breach thereof, and if the dispute cannot be settled through negotiation, Attorney and Client agree to use mediation before resorting to arbitration, litigation, or any other dispute resolution procedure.

17. EFFECTIVE DATE. This Agreement will govern all legal services performed by Attorney on behalf of Client commencing with the date Attorney first performed services. The date at the beginning of this Agreement is for reference only. Even if this Agreement does not take effect, Client will be obligated to pay Attorney the reasonable value of any services Attorney may have performed for Client.

THE PARTIES HAVE READ AND UNDERSTOOD THE FOREGOING TERMS AND AGREE TO THEM AS OF THE DATE ATTORNEY FIRST PROVIDED SERVICES. THE CLIENT SHALL RECEIVE A FULLY EXECUTED DUPLICATE OF THIS AGREEMENT.

IN WITNESS WHEREOF, the parties have signed this Agreement for Legal Services.

Placentia-Yorba Linda Unified School
District

Fagen Friedman & Fulfroost LLP

Type or Print Name

Namita S. Brown

Name

Type or Print Title

Managing Partner

Title

Authorized Signature



Authorized Signature

DATE: _____

DATE: May 13, 2026

**PROFESSIONAL RATE SCHEDULE**

Placentia-Yorba Linda Unified School District
July 1, 2026

1. **HOURLY PROFESSIONAL RATES**

Client agrees to pay Attorney by the following standard hourly rate:

Associate	\$295 - \$325 per hour
Partner	\$360 - \$395 per hour
Senior Partner*	\$410 - \$420 per hour
Senior Counsel/Of-Counsel	\$375 - \$395 per hour
Paralegal	\$205 - \$290 per hour
Law Clerk	\$290 per hour
Non-Legal Consultants**	
Consultants	\$290 - \$320 per hour
Specialized Support Services	\$50 - \$150 per hour
Next Level Client Services	\$180 per hour

**Partners with Equity status or 25+ years of experience.*

***Non-legal professional services are provided with the Client's prior approval and may be delivered in a variety of roles, depending on the nature and complexity of the matter. These services include advisory-level consultation in areas such as education, crisis communications and governance training. Specialized support services may also be provided on a project basis and can include technology discovery and other technical support.*

Travel time shall be charged only from the Attorney's nearest office to the destination and shall be prorated if the assigned Attorney travels for two or more clients on the same trip. If Client requests a specific Attorney, Client agrees to pay for all travel time of that specific Attorney in connection with the matter. For matters concerning compliance with state and federal voting rights laws and/or related subjects, Client agrees to pay for all travel time of assigned Attorney in connection with those matters.

2. **ON-SITE LEGAL SERVICES**

At Client's discretion and by prior arrangement of Client and Attorney, Attorney may provide regularly scheduled on-site legal services ("Office Hours") to address legal issues that may arise in Client's day-to-day operations. Office Hours, which include time Attorney spends at Client's facility as well as travel time, shall be provided at a reduced hourly rate of 90% of the Attorney's standard hourly rate.

3. **COSTS AND EXPENSES**

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Administrative Overhead	No Charge
Mileage	IRS Standard Rate
Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.	

18. G. Approve the following four school-sponsored field trips as listed in accordance with Board Policy No. 6153, School-Sponsored Trips.

Background

Extended field trip opportunities allow students to compete at higher levels, build meaningful connections, and develop leadership and problem-solving skills that extend beyond the Classroom. These experiences strengthen school engagement and contribute positively to attendance, academic performance, and overall well-being. Providing access to these opportunities ensures students can grow through competition, collaboration, and representation of their school community.

Administrator

Dr. Candace Perez, Deputy Superintendent
Dr. Elizabeth Leon, Executive Director, Elementary Education
Michael Young, Director, Secondary Education
Dr. Taylor Holloway, Assistant Director, Educational Options

Supporting Documents

-  [YLHS Cross Country State Meet Nov. 2026](#)
-  [EDHS Cross Country Clovis Meet Oct. 2026](#)
-  [YLHS Cross Country Varsity Trip Sept. 2026](#)
-  [YLHS Cross Country Clovis Meet Oct. 2026](#)
-  [Field Trips- List](#)

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 15, 2026**

**SCHOOL-SPONSORED EXTENDED FIELD TRIP: YORBA LINDA HIGH SCHOOL CROSS
COUNTRY CIF STATE CHAMPIONSHIPS**

Background

Yorba Linda High School Cross Country Team requests permission to participate in the 2026 CIF State Cross Country Championships at Woodward Park in Fresno, California on November 27–28, 2026. Participation is contingent upon qualification through the CIF Southern Section Finals, with only qualifying teams advancing to the State Championships.

If qualified, the team anticipates up to 18 student-athletes participating in the event. Students will be accompanied by three coaches, two parent chaperones, and one certificated employee. Parents will transport student-athletes in private vehicles, and the group will stay at the Fairfield Inn Clovis. No instructional days will be missed as a result of this trip.

Financial Impact

No cost to the district.

Administrator

Dr. Taylor Holloway, Assistant Director, Educational Options
Craig Collins, Interim Principal, Yorba Linda High School

**YORBA LINDA HIGH SCHOOL
GIRLS AND BOYS CIF CROSS COUNTRY CHAMPIONSHIP
Fresno, California
November 27–28, 2026**

Itinerary

Friday, November 27

8:00 a.m.	Meet and leave Yorba Linda High School/Coaches and parents driving students to Fresno/Meet with chaperones/athletes – review policies, behavioral expectations and school's code of conduct.
9:00 a.m.	Depart for Fresno from Yorba Linda High School. Transportation to be provided by chaperone and parent-driven vehicles.
11:00 a.m.	Stop for lunch
1:00 p.m.	Arrive in Fresno/Check into Fairfield Inn Clovis in Fresno
2:00 p.m.	Leave for Woodward Park
2:30 p.m. – 4:30 p.m.	Run course at Woodward Park
5:00 p.m.	Dinner
6:30 p.m.	Return to Fairfield Inn Clovis
7:00 – 9:00 p.m.	Team meeting/Return to room
10 p.m.	Lights out

Saturday, November 28

6:30 a.m.	Wake-up, breakfast at hotel
8:00 a.m.	Leave Fairfield Inn Clovis for Woodward Park
9:30 a.m. – 12:00 p.m.	Race at Woodward Park
12:30 p.m.	Lunch
1:30 p.m.	Return to Fairfield Inn Clovis/Check out/Retrieve luggage
5:30 p.m.	Return to Yorba Linda High School/Parents driving their student home

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 15, 2026**

**SCHOOL-SPONSORED EXTENDED FIELD TRIP: EL DORADO HIGH SCHOOL ASICS CLOVIS
CROSS COUNTRY INVITATIONAL**

Background

The El Dorado High School Cross Country team requests permission to participate in the ASICS Clovis Cross Country Invitational at Woodward Park in Fresno, California on Saturday, October 10, 2026. A total of 26 student-athletes will participate and will be accompanied by five chaperones. Parents will transport student-athletes in private vehicles. The team will stay at the Hyatt House Fresno/Campus Pointe Hotel in Fresno, California, and one school day will be missed as a result of the trip.

The ASICS Clovis Cross Country Invitational provides student-athletes with an opportunity to compete against many of the top cross country programs in California on the same course used for the CIF State Cross Country Championships. Participation will provide a high-level competitive experience and allow the opportunity to compete on the State Championship course.

Financial Impact

No cost to the district

Administrator

Dr. Taylor Holloway, Assistant Director, Educational Options
Michael Zides, Principal, El Dorado High School

**EL DORADO HIGH SCHOOL
ASICS CLOVIS CROSS COUNTRY INVITATIONAL
Fresno, California
October 9-10, 2026**

Itinerary

Friday, October 9

6:00 a.m.	Meet at El Dorado High School with advisors/chaperones and students to review policies, behavioral expectations, and school's code of conduct
7:30 a.m.	Depart to Woodward Park by parent-driven vehicles
12:00 p.m.	Lunch at Bravo Farms
1:00 p.m.	Arrive, check-in for meet at Woodward park
3:30 p.m.	Depart to the hotel
4:00 p.m.	Arrive, check-in
5:00 p.m.	Dinner at The Spaghetti Factory
7:30 p.m.	Return to hotel for team meeting
8:30 p.m.	In rooms
10:00 p.m.	Lights out

Saturday, October 10

6:30 a.m.	Breakfast at hotel
7:00 a.m.	Check out of the hotel, depart to invitational by parent-driven vehicles
7:30 a.m.	Race begins
1:30 p.m.	Race ends
1:45 p.m.	Lunch Chipotle
2:15 p.m.	Depart to El Dorado High School
7:30 p.m.	Arrive at El Dorado High School, students are picked up by parents and driven home

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 15, 2026**

**SCHOOL-SPONSORED EXTENDED FIELD TRIP: YORBA LINDA HIGH SCHOOL CROSS
COUNTRY DESERT TWILIGHT FESTIVAL**

Background

Yorba Linda High School Cross Country Team requests permission to participate in the Desert Twilight Cross Country Festival in Mesa, Arizona on September 24–26, 2026. A total of 16 student-athletes will participate and will be accompanied by three coaches and four parent chaperones. Parents will transport student-athletes in private vehicles. Students will miss two instructional days as a result of the trip.

The Desert Twilight Cross Country Festival brings together top cross country programs from Arizona and throughout the United States, providing student-athletes with an opportunity to compete against high-level competition beyond their regular season schedule. The nighttime race at Toka Sticks Golf Course offers a unique competitive environment on a fast course designed to support peak performance and personal records.

Financial Impact

No cost to the district

Administrator

Dr. Taylor Holloway, Assistant Director, Educational Options
Craig Collins, Interim Principal, Yorba Linda High School

**YORBA LINDA HIGH SCHOOL
DESERT TWILIGHT CROSS COUNTRY FESTIVAL RACE AT TOKA STICKS GOLF COURSE
Mesa, Arizona
September 24-26, 2026**

Itinerary

Thursday, September 24

11:00 a.m.	Students released from school (will attend class on this morning)
12:00 p.m.	Meet at Yorba Linda High School parking lot with advisors and students to review policies, behavioral expectations, and the school's code of conduct
12:30 p.m.	Depart to Mesa, Arizona by parent-driven vehicles, snack/lunch in car
6:30 p.m.	Arrive at Four Points By Sheraton/Marriott at Phoenix Mesa Gateway Airport in Mesa, Arizona
7:00 p.m.	Dinner
9:00 p.m.	Team meeting
10:00 pm	Lights out

Friday, September 25

8:30 a.m.	Wake up
9:00 a.m.	Breakfast at hotel
10:00 a.m.	Free time for school work
12:30 p.m.	Lunch
1:30 p.m.	Free time for school work
3:00 p.m.	Late pre-race lunch
4:00 p.m.	Team Meeting
6:00 p.m.	Race (no transportation to race because we are staying in a hotel that is onsite at the race course)
9:30 p.m.	Team meeting
10:00 p.m.	In rooms
11:00 p.m.	Lights out

Saturday, September 26

8:00 a.m.	Breakfast at hotel
9:00 a.m.	Depart for Yorba Linda High School in parent-driven vehicles
1:00 p.m.	Meet in Indio, California for lunch
4:00 p.m.	Arrive at Yorba Linda High School for parents to pick up

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 15, 2026**

**SCHOOL-SPONSORED EXTENDED FIELD TRIP: YORBA LINDA HIGH SCHOOL ASICS CLOVIS
CROSS COUNTRY INVITATIONAL**

Background

Yorba Linda High School Cross Country Team requests permission to participate in the ASICS Clovis Cross Country Invitational at Woodward Park in Fresno, California, on Saturday, October 10, 2026. A total of 16 student-athletes will participate and will be accompanied by three coaches, four parent chaperones, and one certificated employee. Parents will transport athletes in private vehicles. The team will stay at the Fairfield Inn Clovis and one school day will be missed as a result of the trip.

The ASICS Clovis Cross Country Invitational provides student-athletes with an opportunity to compete against many of the top cross country programs in California on the same course used for the CIF State Cross Country Championships. Participation will provide a high-level competitive experience and allow the opportunity to compete on the State Championship course.

Financial Impact

No cost to the district.

Administrator

Dr. Taylor Holloway, Assistant Director, Educational Options
Craig Collins, Interim Principal, Yorba Linda High School

**YORBA LINDA HIGH SCHOOL
ASICS CLOVIS CROSS COUNTRY INVITATIONAL
Fresno, California
October 9-10, 2026**

Itinerary

Friday, October 9

8:00 a.m.	Meet and leave Yorba Linda High School/Coaches and parents driving students to Fresno/Meet with chaperones/athletes – review policies, behavioral expectations and school's code of conduct.
9:00 a.m.	Depart for Fresno from Yorba Linda High School. Transportation to be provided by chaperone and parent-driven vehicles.
11:00 a.m.	Stop for lunch
1:00 p.m.	Arrive in Fresno/Check into Fairfield Inn Clovis in Fresno
2:00 p.m.	Leave for Woodward Park
2:30 p.m. – 4:30 p.m.	Run course at Woodward Park
5:00 p.m.	Dinner
6:30 p.m.	Return to Fairfield Inn Clovis
7:00 – 9:00 p.m.	Team meeting/Return to room
10 p.m.	Lights out

Saturday, October 10

5:30 a.m.	Wake-up, breakfast at hotel
6:30 a.m.	Leave Fairfield Inn Clovis for Woodward Park
7:00 a.m. – 12:00 p.m.	Race at Woodward Park
12:30 p.m.	Lunch
1:30 p.m.	Return to Fairfield Inn Clovis/Check out/Retrieve luggage
5:30 p.m.	Return to Yorba Linda High School/Parents driving their student home

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 15, 2026**

Approve the following four school-sponsored field trips:

- | | |
|----------------------------|--|
| 1. El Dorado High School | Boys and Girls Cross Country Team; ASICS Clovis Cross Country Invitational; October 9-10, 2026 at Woodward Park in Fresno, California |
| 2. Yorba Linda High School | Boys and Girls Varsity Cross Country Team; Desert Twilight XC Festival; September 24-26, 2026 at Toka Sticks Golf Course in Mesa, Arizona |
| 3. Yorba Linda High School | Boys and Girls Cross Country Team; ASICS Clovis Cross Country Invitational; October 9-10, 2026 at Woodward Park in Fresno, California |
| 4. Yorba Linda High School | Boys and Girls Cross Country Team; 2026 CIF State Cross Country Championships; November 27-28, 2026 at Woodward Park in Fresno, California |

Administrator

Dr. Candace Perez, Deputy Superintendent
Dr. Elizabeth Leon, Executive Director, Elementary Education
Michael Young, Director, Secondary Education
Dr. Taylor Holloway, Assistant Director, Educational Options

18. H. Accept gifts as listed, as such action complies with Education Code Section 41032, and direct the Superintendent to send letters of appreciation. 

Supporting Documents



[Gifts September 15, 2026](#)

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
September 15, 2026**

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:

- Mabel Paine Elementary: Mabel Paine PTA donated one (1) check totaling \$1,802.75 for field trips.
- Educational Services: Schools First Federal Credit Union donated one (1) check totaling \$500 for New Hire Institute.
- El Dorado High School: Robert and Kathy McKinnell donated one (1) check totaling \$2,500 for science class and olympiad supplies.
- Golden Elementary:
 - Golden PTA donated one (1) check totaling \$1,629 for cabinet and electrical work for the MPR.
 - America's Charities donated three (3) checks totaling \$150 for school supplies.
 - The Blackburn Giving Fund donated one (1) check totaling \$300 for school supplies.
- Lakeview Elementary: Lakeview PTA donated seven (7) checks totaling \$9,353.38 for field trips, materials, and school supplies.
- Linda Vista Elementary:
 - Linda Vista PTA donated two (2) checks totaling \$2,489.12 for school materials, supplies, and scholastic news.
 - Costco Workplace/Front Stream Media donated one (1) check totaling \$213 for materials and supplies.
- Rose Drive Elementary: Rose Drive PTA donated one (1) check totaling \$32,128.57 for a free-standing digital marquee sign.
- Sierra Vista Elementary: America's Charities donated one (1) check totaling \$120 for materials and supplies.
- Tynes Elementary: Tynes PTA donated one (1) check totaling \$3,722.99 for assemblies.
- Van Buren Elementary:
 - Kroger donated one (1) check totaling \$255.65 for PBIS items.
 - Van Buren PTA donated two (2) checks totaling \$2,234.78 for library books and PBIS items.
- Yorba Linda Middle School: Yorba Linda MS PTSA donated one (1) check totaling \$30,000 for student programs, activities, and campus needs.

Financial Impact

Total gift income to be placed in the appropriate school site/division accounts: \$87,399.24

Total gift income to date for the 2026-27 school year: \$259,711.30

Administrator

Maria Luna Madrigal, Administrative Secretary, Academic Leadership Team

19. A. Approve the license and subscription renewal agreement with PowerSchool for SmartFind Express for the 2026-27 school year.

Background

The Human Resources Department would like to renew the agreement with PowerSchool to provide access to software, license, support, and consulting services for the SmartFind substitute calling system for classified and certificated staff. The services provided by PowerSchool will assist with the continuance of our SmartFind substitute calling system for classified and certificated staff. With this online platform, staff are able to request substitute coverage and notify the school of an absence by phone and online 24 hours a day, 7 days a week.

Fiscal Impact

\$18,462.28

Administrator

Chad McGough, Assistant Superintendent, Human Resources

Supporting Documents



[SmartFind Renewal 26_27](#)



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-182990-1

Prepared By: Venu Kumar

Customer Name: Placentia Yorba Linda Unified School District

Contract Term: 12 Months

Billing Frequency: Annually

Start Date: September 1, 2026

End Date: August 31, 2027

Payment Terms: Net 30

Pricing Vehicle:

Customer Contact: Kym LeBlanc-Esparza
Title: Superintendent

Address: 1301 E ORANGETHORPE AVE
City: PLACENTIA

State/Province: California

Zip Code: 92870-5302

Phone #

Pricing Vehicle Contract #:

Contract Term : September 1, 2026 to August 31, 2027

Quote Summary		
License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: September 1, 2026 to August 31, 2027	USD 18,462.28	USD 18,462.28
Total Contract : September 1, 2026 to August 31, 2027	USD 18,462.28	USD 18,462.28

License and Subscription Fees			
Subscription Period 1 License and Subscription Fees			
Product Description	Quantity	Unit	Price
SmartFind Express Sub Eligible	1,001.00	Each	USD 12,377.28
Absence Management Integration Custom	1.00	Each	USD 0.00
Absence Management Integration HRIS SFTP	1.00	Each	USD 0.00
Absence Management External Authentication LDAP	1.00	Each	USD 361.63
SmartFind Express NonSub Eligible	1,319.00	Each	USD 5,723.37
Subscription Period 1 License and Subscription Fees TOTAL:			USD 18,462.28
Total License and Subscription Fees :			USD 18,462.28

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: https://www.powerschool.com/MSA_2024

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term of this quote, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Placentia Yorba Linda Unified School District

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 15-MAR-2026

Date:

PO Number: _____

19. B. Approve the Memorandum of Understanding with the Association of California School Administrators (ACSA) and Foundation for Educational Administration (FEA) for the 2026-27 school year.

Background

The Placentia-Yorba Linda Unified School District and the Association of California School Administrators (ACSA) / Foundation for Educational Administration (FEA) wish to renew their partnership through a Memorandum of Understanding for ACSA Leadership Coaching (ALC). This Memorandum of Understanding clarifies the collaboration between ACSA/FEA and the ACSA Local Programs, including their responsibilities for services and the Network of Professional Development for leadership coaches in ACSA Leadership Coaching through ACSA/FEA.

Fiscal Impact

\$5,000 per/enrolled candidate

\$590 per/new coach

Administrator

Chad McGough, Assistant Superintendent

Supporting Documents



[ACSA MOU PYLUSD 2026-27](#)



ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS (ACSA) MEMORANDUM OF UNDERSTANDING

2026-2027 Academic Year

Placentia-Yorba Linda Unified School District

Purpose

The purpose of this Memorandum of Understanding (MOU) is to clarify the collaboration between ACSA and Placentia-Yorba Linda Unified School District regarding the services and responsibilities of ACSA and Placentia-Yorba Linda USD the Network of ACSA Local Programs pertaining to:

- Professional development of leadership coaches in ACSA Leadership Coaching (ALC).
- Professional development of leadership coaches in building confidential, trust-based relationships with credential candidates, goal setting and action plan development, in the use of CACP strategies, assessments, leadership coach tools and other resources.
- Ongoing professional development of new and experienced leadership coaches to deepen and broaden coaching capacity, to provide coaching practice, feedback and opportunities for professional collegial networking, and to learn about current policy, research and trends impacting school leadership.
- Certification of demonstrated competence by leadership coaches in the application of ACSA Leadership Coaching (ALC) skills, strategies and tools.
- Support, professional development and network opportunities for Local Program Coordinators (LPC's).
- Implementation of ACSA's Clear Administrative Services Credential Program within the Local Program's context.

ACSA has the responsibility for alignment of procedures and adherence to the Clear Administrative Services Credential Program Standards and requirements of the California Commission on Teacher Credentialing (CCTC) for the Local Programs. It is the responsibility of the Local Programs to work collaboratively with ACSA to implement the CACP in adherence to procedures and recruit and hire leadership coaches.

Network of ACSA Local Programs

The Network of ACSA Local Programs is created and administered through a partnership of the Association of California School Administrators (ACSA) and Local Education Agencies (LEA). The Network includes ACSA and its Local Programs providing ACSA's approved California Commission on Teacher Credentialing (CCTC) Clear Administrative Services Credential Program (CACP), ACSA Leadership Coaching Training (ALC), the California Network of Leadership Coaches (CNET) and related services.

CONDITIONS OF AGREEMENT

Local Program Affiliation Includes:

- Program Orientation (for all new coaches)*
- California Network of School Leadership Coaches (CNET)*
- Clear Administrative Credential Local Program affiliation

**Required for ALL Clear Administrative Credential Program Leadership Coaches*

Responsibilities and Services Provided by ACSA will include:

1. **ACSA Leadership Coach Training (ALC).** Six (6) hours of online, asynchronous professional development on an ACSA virtual platform. Services include:
 - a. Participant materials, including digital or physical texts.
2. **Program Orientation.** One online, synchronous session (1-2 hours) of program orientation, for all new candidates and coaches if desired by the Local Program. The Local Program may also conduct this orientation at their convenience using ACSA slide decks and materials. Services include:
 - a. Participant materials.
3. **California Network of Leadership Coaches (CNET).** Two (2) online, synchronous sessions of professional development for coaches via a virtual platform in Fall and Spring. Services include:
 - a. Participant materials.
4. **Professional Development.** Provide access to six (6) online, synchronous professional development seminars aligned to the CPSELs and ongoing access to multiple asynchronous professional development. Services include:
 - a. Participant materials.
5. **ACSA Leadership Coach Certification**
 - a. Evaluation of coach competence in the application of ACSA Leadership Coaching skills, strategies and tools.
 - b. Letter of certification to all coaches who meet the criteria.
 - c. Provide feedback to coaches who did not meet certification criteria and the process for resubmittal.
6. **Local Program Coordinator (LPC) Support**
 - a. Local Program Coordinator (LPC) support through ongoing professional development, professional consultation and networking opportunities 2-3 times per year, through a virtual platform.
 - b. Annual LPC Retreat: The retreat may be held in person or virtually. ACSA will provide all scheduled retreat materials. For in-person retreats, ACSA will provide meals during the retreat and other expenses including travel and parking. Accommodation and additional meals are the responsibility of the Local Program affiliate.

7. ACSA's CCTC-approved Clear Administrator Credential Program (CACP) Monitoring, Evaluation and Support.

- a. Monitoring, evaluation and continuous improvement of CACP.
- b. Liaison between CCTC and CACP, including annual data collection and reports, program assessment, CCTC fees and timely responses to requests for correspondence, data and other reports.
- c. Liaison between Local Programs, Local Program Coordinators, coaches and CACP candidates.
- d. Respond to requests/inquiries from organizations and Local Programs in a timely and appropriate manner.
- e. Provide logistics and support for program implementation including application, enrollment, monitoring and recommendation for candidate credentials.
- f. Provide logistics and support for program coaches implementing CCTC program standards and implementation of CACP.
- g. Research, development and support for candidate professional learning.
- h. Implement and maintain program materials for CACP candidates.
- i. Provide CACP marketing and communication.
- j. Ensure education code, CCTC policy, program standards, and procedures are adhered to.

Responsibilities of the Local Program will include:

1. **Local Program Coordinator:** Designate a Local Program Coordinator who meets CCTC program criteria to serve as a liaison between the Local Program candidates, coaches, LEA's and ACSA.
 - a. Assume responsibility for communicating with ACSA.
 - b. Participate in 2-3 LPC meetings and LPC Retreat or appoint a designee.
 - c. Report to program director/assistant director issues with coach and/or candidate progress.
 - d. Respond to requests for information/data from the CACP office and program director/assistant director.
2. **Candidate Recruitment Monitoring and Program Advisement**
 - a. Provide information and respond to requests from interested CACP candidates.
 - b. Match candidates with a highly skilled and trained ACSA leadership coach.
 - c. Advise candidates about program orientation information.
 - d. Communicate, advise and monitor candidate progress towards successful CACP completion.
 - e. Facilitate end of program interviews and/or presentations for candidates.
 - f. Verify that CACP requirements are met before recommending the candidate for a Clear Administrative Services Credential, including 80 hours of coaching, 40 hours of professional development, an Individual Induction Plan demonstrating CPSEL competencies, and two years of full-time, successful administrative service.
 - g. Notify ACSA if any of the following conditions occur for candidates:
 - i. Candidate changes school or administrative position;
 - ii. Candidate is no longer employed in an administrative position; or
 - iii. Candidate requests a leave of absence for any reason
3. **Leadership Coaches: Selection, Professional Development and Monitoring.**
 - a. Recruit, select, and hire coaches, who meet the qualifications, for CACP candidates.
 - b. Meet with Local Program leadership coaches as needed.

CONTRACT DETAILS

ACSA Local Program Agreement for 2026-27 is calculated as follows:

Training & Support	Cost	Number of Participants	Registration Fees
Candidate Program Fee	\$1000 /per enrolled candidate	Candidate Pays	Candidate Pays
Program Affiliate Fee Includes: program support and orientation materials for candidates and coaches; CNET for coaches, LPC support/Retreat, and CPSEL aligned professional development for coaches and candidates.	\$250 /per enrolled candidate	Candidate Pays	Candidate Pays
ACSA Leadership Coach Training (ALC) and Coach Certification for new coaches	\$590 per new coach	# TBD	\$590 per coach
Coaching Fees (<i>Local Programs using ACSA-employed coaches only</i>)	\$3,750 per coach/per candidate	TBD	Candidate or District pays as determined by district.
		TOTAL	\$TBD

Total numbers on this form are estimates only. Invoice totals will be calculated on actual registration/enrollment numbers.

I, _____, acknowledge I have read and fully understand my responsibilities as the Local Program Coordinator.

Local Program Coordinator Signature

Date

Fee in Leadership Coach training will be invoiced by ACSA with instructions for payment no later than 45 days from invoice.



Local Program Designee Signature

ACSA Director of Credential and Coaching Services

August 7, 2026

Date

Date

19. C. Approve the Certificated Human Resources Board Report.

Supporting Documents



[Cert Board 09-15-26](#)

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
CERTIFICATED HUMAN RESOURCES REPORT
Board of Education Regular Meeting
September 15, 2026

Retirement

<u>Employee ID#</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
01268	YLHS	Teacher	08/10/26

Resignation

<u>Employee ID#</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
17558	Esperanza	Resource Specialist	06/12/26
13940	Fairmont	Teacher	06/12/26
17820	OCSCS	Teacher	06/12/26
17041	Golden	Teacher	06/12/26
17387	Esperanza	Teacher	08/13/26
12357	Special Education	Program Specialist	08/28/26
08619	Rio Vista	TOSA	08/14/26
18488	OCSCS	Teacher	08/20/26

Leaves of Absence

<u>Employee ID#</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
16390	Speech Therapist	Mabel Paine	Maternity/Bonding	09/02/26-04/28/27
06367	Teacher	YLHS	FMLA	08/10/26-05/28/27
02381	Teacher	Linda Vista	Medical	08/31/26-09/14/26
07451	Teacher	VHS	Child Bonding	11/09/26-11/20/26
08141	Teacher	VHS	Medical	08/31/26-09/20/26
16411	Teacher	Linda Vista	Child Bonding	08/25/26-11/18/26
00657	Teacher	Rio Vista	Medical	08/10/26-11/08/26
02862	Teacher	Ruby Drive	Medical	08/13/26-08/30/26
09138	OCC Specialist	Special Ed	Medical	09/01/26-10/30/26
02230	Teacher	Mabel Paine	General	08/10/26-05/28/27
10866	Teacher	Topaz	Maternity/Bonding	09/08/26-03/11/27
02862	Teacher	Ruby Drive	Medical	08/13/26-08/27/26
12445	Teacher	VHS	Maternity	07/24/26-10/03/26 (Revised)
15801	Teacher	VHS	Child Bonding	05/30/26-10/19/26 (Revised)
14576	Teacher	KMS	Maternity/Bonding	08/13/26-11/13/26 (Revised)
11355	Speech Therapist	Mabel Paine	Child Bonding	06/01/26-01/05/27 (Revised)

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Britany Aase	Teacher, Glenview	Mabel Paine	08/10/26
Christiane Berezney	SDC Teacher, Glenview	Fairmont	08/10/26
Richard Casperson	Resource Specialist, OCSCS	Teacher, Tuffree	08/10/26
Jaquelynn Chapman Doud	Wellness Specialist, YLMS	Travis Ranch MS	08/10/26
Wesley Choate	Teacher, Esperanza	OCSCS	08/10/26
Amy Gonzalez	SDC Teacher, Topaz	Brookhaven	08/10/26
Cynthia Gracian	SDC Teacher, Morse	Rose Drive	08/10/26
Janice Holmes	Speech Therapist, Tynes	Lakeview	08/10/26

Cheralynn Johnston	AP, Valencia	AP, YLMS	09/11/26
Jeremy Kelly	Teacher, YLHS	TOSA, APLE	08/10/26
Kiley Kendall	Teacher, Valencia	El Camino	08/10/26
Marci Malone	Teacher, Travis Ranch Elementary	Parkview	08/10/26
Cebrina Mangold	SDC Teacher, Brookhaven	Special Education	08/10/26
Amanda Margarit	SDC Teacher, YLMS	Resource Specialist	08/10/26
Jennifer Milam	Elementary Teacher, Parkview	HS Teacher	08/10/26
Candace Murangi	Teacher, OCSCS/YLMS	KMS/YLMS	08/10/26
Richard Nagy	Assistant Principal, YLMS	Intrm Prncpl, YLMS	09/04/26
Karla Orme	Resource Specialist, TRMS	SDC Tchr, Tuffree	08/10/26
Brieanna Patriquin	Program Specialist, Special Ed	SDC Tchr, Van Buren	08/10/26
Judy Rehbarg	Teacher, Parkview	Valadez MS	08/10/26
Jennifer Romulo	Temp Counselor	Counselor, Van Buren	09/16/26
Athina Simolaris	Teacher, Valencia	Valadez MS	08/10/26
Paige Stills	Principal, YLMS	Intrm Prncpl, VHS	09/04/26
Alicia Tan	Teacher, Glenview	Rio Vista	08/10/26

Employ. Management

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Viviana Alvarado	Student Services	Temp Counselor	09/16/26
Nicholas Rivera	Special Education	Sub Psychologist	08/26/26
Geoffrey Sixta	Special Education	Program Specialist	09/16/26
Cintia Valle	Special Education	School Psychologist	09/16/26

Employ. Substitute

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Nicholas Rivera	Special Education	Sub Psychologist	08/26/26

Employ

<u>Teacher</u>	<u>Subject</u>	<u>Site</u>	<u>Status</u>	<u>Salary</u>	<u>Effective</u>
Ariel Apiado	Speech	Special Ed	Prob	\$88527	08/10/26
Amy Belikoff	Elementary	Bryant Ranch	Prob	\$123705	08/10/26
Adriana Bettencourt	PE	YLMS	Prob	\$87861	08/10/26
Alexis Burt	Elementary	Wagner	Prob	\$66927	08/10/26
Robyn Caballero	Biology / Chemistry	EDHS	Prob	\$101502	08/10/26
Kelli Carcedo	Speech	Special Ed	Prob	\$111367	08/10/26
Madison Coleman	Elementary	Bryant Ranch	Prob	\$80883	08/10/26
Sean Comer	Math	YLHS	Temp	\$63437	08/17/26
Joeth Cortez	Elementary	Travis Ranch	Prob	\$50749	08/10/26
Isabella Davis	SDC Teacher	Special Ed	Prob	\$63437	08/10/26
Alison Dilbeck	Elementary	Woodsboro	Prob	\$66927	08/10/26
Evelyn Easdale	Elementary	Wagner	Prob	\$89449	08/10/26
Jessica Fairbarn	Speech Therapist	Special Ed	Prob	\$77108	08/10/26
Marlee Fleckenstein	Adapted PE	Special Ed	Prob	\$70415	08/10/26
Zachary Gipson	Social Science	OCSCS	Prob	\$89449	08/10/26
Jessica Gonzalez	Elementary	Topaz	Prob	\$72954	08/17/26
Courtney Granger	Elementary	Rio Vista	Prob	\$74221	08/10/26
Graciela Guillen	Speech	Special Ed	Prob	\$103754	08/10/26
Melissa Hansen	Elementary	Linda Vista	Prob	\$94693	08/10/26
Monica Hassan	SDC	Special Ed	Prob	\$116093	08/10/26
Zadeh					
Kelly Hennings	RSP Teacher	Bryant Ranch	Intern	\$66927	08/10/26
Kinsey Kline	Elementary	Woodsboro	Prob	\$77397	08/10/26
Kris Kosty	SDC	Esperanza	Prob	\$108797	08/17/26

Jesus Landeros	Elementary	Rio Vista	Prob	\$77397	08/10/26
Priscilla Leichter	Elementary	Ruby Drive	Prob	\$70415	08/10/26
Alexandra Matlack	SDC	Tynes	Intern	\$63437	08/10/26
Jocelyne Moncayo	Elementary	Woodsboro	Prob	\$70415	08/10/26
Anaiz Moreno	English	YLHS	Prob	\$78030	08/10/26
William Nardi	English	YLHS	Prob	\$63437	08/11/26
Mellodee Nguyen	Science	OCSCS	Prob	\$89449	08/13/26
Kennya Ornelas	Elementary	Topaz	Prob	\$116093	08/10/26
David Pacheco	Elementary	Glenview	Prob	\$70415	08/10/26
Kristen Pactwa	Science	Tuffree	Prob	\$89449	08/10/26
Kinsey Palmer	RSP Teacher	Special Ed	Prob	\$98329	08/10/26
Jillian Pierce	Elementary	Fairmont	Prob	\$63437	08/10/26
Lindsey Poole	SDC	Fairmont	Prob	\$70415	08/10/26
Grace Real	Elementary	Morse	Prob	\$63437	08/10/26
Aidan Read	ELA	EHS	Prob	\$63437	08/11/26
Nayeli Rodriguez - Hernandez	Speech	Special Ed	Prob	\$92332	08/10/26
Tracy Rice	RSP Teacher	Special Ed	Prob	\$66927	08/10/26
Nicole Rogers	Elementary	Van Buren	Prob	\$116093	08/10/26
Gregory Selmi	CTE	OCSCS	Prob	\$73904	08/10/26
Kyle Smith	SDC	Special Ed	Prob	\$66927	08/20/26
Whitney Thompson	Science	OCSCS	Prob	\$66927	08/10/26
Christie Trinh	Math	YLMS	Temp	\$77397	08/17/26
Ashley Zeches	RSP Teacher	Special Ed	Prob	\$70415	08/10/26

Extra Duty Assignments

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective</u>
Irma Alcala	Tynes	Parent Translation	\$28	2	08/12/26-08/27/26
Alejandra Alvarez-Valdovinos	Melrose	Literacy Events	\$55	25	08/10/26-05/28/27
Rod Boaz	Ed Services	CTE Coordinator	\$55	30	08/10/26-05/28/27
Britney Brown	EDHS	Interviews	\$55	8	07/08/26-07/17/26
Richard Cadra	Health Svs	Home Hospital	\$55	60	08/10/26-05/28/27
Natalie Chavez	Parkview	Communications	\$55	30	08/10/26-05/28/27
Natalie Chavez	Parkview	AP Workshop	\$55	15	08/25/26-03/31/27
Amanda Chen	Special Ed	Student Tutoring	\$55	110	06/15/26-12/18/26
Lisa Chouchan	Ed Services	Instr Strategies	\$55	60	08/10/26-05/28/27
Mykaela Clemmer	Ed Services	WASC Reports	\$55	60	08/10/26-05/28/27
Michele Daetweiler	Special Ed	IEP Meeting	\$55	2	06/15/26-06/19/26
Katie DeGraffenreid	ECRHS	AVID Coordinator	\$55	10	08/10/26-05/28/27
Vanessa Diaz	Glenview	PBIS Lead	\$55	2	08/06/26-08/06/26
Brian Draper	Glenview	PBIS Support	\$55	2	08/06/26-08/06/26
Sarah Duarte	Valencia	Classroom Move	\$55	8	07/01/26-08/12/26
Brock Dunn	Golden	PS Support	\$55	2	08/18/26-08/18/26
Jennifer Ehlen	Health Svs	Home Hospital	\$55	100	08/10/26-05/28/27
Sadaf Esteaneh	Parkview	PBIS Meetings	\$55	10	08/10/26-05/28/27
Brianna Figueroa	Melrose	Literacy Events	\$55	25	08/10/26-05/28/27
Lisa Garcia	YLHS	Parent Comm	\$55	35	08/10/26-05/28/27
Barrett Gardner	Valencia	Lunch Supervision	\$55	50	08/13/26-05/28/27
Leina Howard	YLMS	ASB Training	\$55	8	07/27/26-07/28/26
Leina Howard	YLMS	Registration	\$55	12	07/29/26-08/31/26
Coral Kranz	Valencia	Link Crew Coord	\$55	50	08/10/26-05/28/27
Sarah Hobbs	Linda Vista	IEP Meetings	\$55	25	08/10/26-05/28/27
Timothy Huhn	YLMS	Interviews	\$55	4	06/15/26-08/31/26

Courtney Fenstermaker	Valencia	Cambridge Coord	\$55	182	08/10/26-05/28/27
Fred Jenkins	Valencia	IB Coordinator	\$55	182	08/10/26-05/28/27
Carrie Lester	YLMS	6th Grade Orientation	\$55	20	08/07/26-08/12/26
Kim Martinez	Valencia	SPSA Support	\$55	5	08/10/26-05/28/27
Jennifer Milam	Parkview	AP Workshop	\$55	10	08/25/26-03/31/27
Jennifer Milam	Parkview	NHS/NJHS Coord	\$55	25	08/10/26-05/28/27
Teresa Mulcahy	Mabel Paine	Interim Principal (NTE 30 days)	Per Diem		07/20/26-09/13/26
Danny Ortega	Valencia	Back to School Days	\$55	72	07/27/26-08/07/26
Danny Ortega	Valencia	Event Supervision	\$55	25	08/13/26-05/28/27
Sarah Phillips	YLHS	Library Support	\$55	20	08/10/26-05/28/27
James Rattela	Special Ed	ProAct Training	\$28	12	07/28/26-07/29/26
James Rettela	Kraemer	BTSN Sub	\$28	2	08/25/26-08/25/26
Pia Ribbe	Ed Services	Stakeholder Mtgs	\$55	160	08/10/26-05/28/27
Adam Salcido	Valencia	Event Supervision	\$55	61	07/28/26-05/28/27
Ryan Shaw	Special Ed	ESY Sub	\$55	100	06/23/26-07/23/26
Danielle Sherman	Special Ed	Summer Coord	Per Diem	12	06/16/26-07/24/26
Stephanie Shirey	EDHS	Interviews	\$55	8	07/08/26-07/17/26
Coryanne Skibiski	Melrose	Literacy Planning	\$55	50	08/10/26-05/28/27
Lisa Smith	Fairmont	Combo Class	\$55	20	08/10/26-05/28/27
Donna Sonksen	Parkview	Site/Family Mentor	\$55	50	08/10/26-05/28/27
Mark Switzer	District Office	Video Work for Sup	\$55	15	08/03/26-09/30/26
Keri Walters	Esperanza	Summer Sports	\$55	70	07/01/26-08/12/26

Educational Services, ELPAC and IDEA Testing, \$55/Hr., NTE 117 Hrs., 07/01/26-08/06/26

Alejandra Alvarez-Valdovinos
Aracely Figueroa-Villareal
Omar Ramon Ortiz

Educational Services, ELPAC and IDEA Testing, \$28/Hr., NTE 12 Hrs., 07/20/26-08/07/26

Lisette Guevara
Sandra Valdez

Educational Services, AVID Orientation Days, \$55/Hr., NTE 12 Hrs., 08/05/26-08/07/26

Erin Braun
Erik Cook
Darshelle Lapworth
Jennifer Villasenor

Educational Services, VMSA Summer Impact School \$28/Hr., NTE 20 Hrs., 06/23/26-07/22/26

Elizabeth Buchanan
Ernesto Collazo Rivera
Irma Galindo Hall
Ashely Kreger
Shellie Mac Murtrie
Jessica Ochs
James Retella
Judy Rothaus
Amy Stairs

Educational Services, VMSA Summer Impact School \$55/Hr., NTE 100 Hrs., 06/23/26-07/22/26

Arlene Acosta
Vanessa Amorin

Carolina Cantoran
Grace Gordon
Jenna Harris
Alicia Jacinto
Alesa Kerr
Amanda Peronto
Marisol Vargas

Educational Services, AI Training, \$55/Hr., NTE 6 Hrs., 07/01/26-09/30/26

Michele Alberto
Uriel Barba
Carla Battle
Donnie Bladow
Erin Braun
Stephanie Brock
Kelly Buchan
Richard Cadra
Stella Campos
Kimberly Castillo
Aleah Chamberlin
Phallin Chhe
Jeff Christiansen
Linda Crossno
Sandra Doh
Inge Eppink
Amber Ferris
Amy De Fries
Molly Gorman
Jason Gray
Kimberly Griffin
Corinna Harnett
Jeremy Kelly
Alesa Kerr
Trisha Ladd
Kristi Langsdale
Claudia Lanzi
Dana Leon
William Lin
Lynn Magnin
Jenny McLane-Raya
Mariana Mondragon
Kim Neiro
Kim Newmyer
Sherrie Olive
Stacy Owens
Priscilla Palacios
Dawn Page
Mark Pederson
Amanda Peronto
Janet Quintana
Scott Rangel
Oma Ramon Ortiz
Eddie Reyes
Colette Riggs

Allison Rodriguez
Nicole Rodriguez
Marisela Rojo
Jill Romero
Brian Shay
Sarah Shay
Stacy Shube
Jennifer Soto
Juliana Tabata
Sunita Tendolkar
Stephanie Valdez-Schrader
Steve Zietlow
Maricel Zuniga

Educational Services, New Hire Institute, \$55/Hr., NTE 30 Hrs., 08/03/26-08/07/26

Morgan Abadie
Amanda Aguayo
Ariel Apiado
Mirian Aragon Vivas
Emily Belikoff
Adriana Bettencourt
Caroline Birchfield
Alexis Burt
Robyn Caballero
Melanie Carranza
Jessica Carter
Chloe Chavez
Natalie Chavez
Lisa Chouchan
Gabriel Cisneros
Madison Coleman
Joseph Cortes
Ken Cumings
Isabela Davis
Conner Davis
Aliah De La Cruz
Alison Dilbeck
Evelyn Easdale
Taylor Elias
Jessica Fairbarn
Shauna Fisher
Marlee Fleckenstein
Cameron Gandara
Steven Ganter
Emma Garcia
Vanessa Gilmore
Erin Githens
Stephanie Gomes
Tatum Gonzalez
Courtney Granger
Shelby Groussman
Graciela Gullen
Melissa Hansen
Kelly Hennings

Kinsey Kline
Thomas Leach
Priscilla Leichter
Jackson Lieberg
Alexandra Matlack
Emily Meucci
Taylor Miller
Alyssa Mora
Anaiz Moreno
Olivia Orsini
David Pacheco
Kristen Pactwa
Kinsey Palmer
Emily Pettitt
Jillian Pierce
Francisca Plaza Von Dem Bussche
Preston Pope
Robert Randall
Grace Real
Raquel Reyes
Tracy Rice
Nayeli Rodriguez-Hernandez
Nicole Rogers
Emily Salazar
Katelyn Schwab
Caitlin Simpson
Kennedy Smith
Whitney Thompson
Mya Ujifusa
Jenna Varner
Candace Viero
Susan Villareal
Megan Wrightman
Alexander Willert
Alexis Williams
Monica Zandi
Jocelyne Zaraoza
Ashley Zeches

Educational Services, Instruction Strategies PD \$55/Hr., NTE 6 Hrs., 08/03/26-08/14/26

Janelle Betts
Kristin Tesoro

Educational Services, AVID Orientation, \$55/Hr., NTE 12 Hrs., 08/05/26-08/07/26

Sabrina Bui
Nicholas DeHaven
Beth Mazurier
Clairivel Munoz
Amanda Peronto
Jessica Rosete
Mollie Simmons

Educational Services, CTSO Adviser, \$55/Hr., NTE 63 Hrs., 08/10/26-05/28/27

James Kirwan

Veronica Vanderventer
Dwight Osborne
Madison Waltemeyer

Educational Services, Maturity Screening Tool (MST) \$55/Hr., NTE 10 Hrs., 08/11/26-05/27/27

Kandice Ames
Lisette Garcia
Kristi Langsdale
Tamara Platt

Educational Services, GATE Coordinator District Mtgs., \$55/Hr. NTE 10 Hrs., 08/25/26-05/03/27

Janelle Betts
Ryan Chang
Rebecca Cunningham
Ethan Cure
Nicole Fairfield
Wendy Fong
Alexis Hightower
Donna Lopez
Elena Maldonado
Daneiella Martinez
Jenny McLane-Raya
Danelle Miller
Joy Rasic
Karen Ricotta
Makiko Shibata-Ellis
Mollie Simmons
Katherine Strohenger
Lauren Thurston
Joanne Vaught
Tammy Williams

Educational Services, TK Best Practices PD, \$55/Hr. NTE 10 Hrs., 08/10/26-05/28/27

Kandice Ames
Michelle Anderson
Angelina Avila-Perez
Marlene Beltran
Chrissy Berezney
Caroline Birchfield
Mackensie Brady
Nicole Campbell
Katie Do
Marcie Duran
Michelle Flenniken
Lisette Garcia
Veronica Gomez
Kimberly Griffin
Tara Gutierrez
Jade Hampton
Illyse Harker
Sarah Hobbs
Haley Johnson
Kristi Langsdale
Claudia Lanzi

Juliet Lawerence
Emily Liu
Susy Magana
Carla Martin
Lori Mathewson
Tina McKean
Taylor Miller
Rachel Moss
Jodi Nakamoto
Anell Nevarez-Carrera
Taylor Nordeman
David Pacheco
Emily Pacheco
Veronica Pena
Marcha Pinson
Tamara Platt
Kimberly Rothenberger
Paige Smith
Samantha Sotelo
Jennifer Soto
Jennifer Steward
Derek Tran
Jenna Varner
Patricia Wong
Chelsea Youngblood
Zndres Zaferson
Jessica Zunigabravo

Educational Services, CogAT Testing, \$55/Hr., NTE 12 Hrs., 09/01/26-11/01/26

Harvey Armbrust
Jenny Mc-Lane Raya
Danielle Miller

Educational Services, Math Pilot Publisher PD, \$55/Hr., NTE 6 Hrs., 09/28/26-11/06/26

Joanne Angeles
Harvey Armbrust
Carla Battle
Melissa Gifford
Amy Gonzalez
Heidi Gump-Woodward
Pricilla Leichter
Mari Mondragon-Vega
Jenn Nagata
Kim Nerio
Leanne Olson
Victoria Ortega
Jennifer Raya
Eddie Reyes
Lisa Smith
Juliana Tabata
Stephanie Valdez-Schrader
Alexis Valencia

El Camino Real High School, Collaboration and Instructional Planning, \$55/Hr., NTE 8 Hrs., 08/03/26-05/28/27
Christine Bonner
Linda Crossno
Amaryllis Velasco

Expanded Learning, Prep and Conduct PD for CASA Staff, \$55/Hr., NTE 8 Hrs., 08/07/26-08/12/26
Teresa Ashton
Lena Miller
Danielle Van Pool

Health Services, Graduation Medical Support, \$55/Hr., NTE 6 Hrs., 06/09/26-06/12/26
Samantha Fien
Nataly Garcia
Morgan Lopez
Whitney Norrbom
Gina Santangelo
Elise Saylor

Health Services, CPR/AED/Narcan Certification, \$55/Hr., NTE 20 Hrs., 08/13/26-05/28/27
Samantha Fien
Nataly Garcia
Amy Kliner
Jennifer Lopez
Morgan Lopez
Whitney Norrbom
Francisca Plaza
Elise Saylor
Edith Sperling
Archelle Tovar

Human Resources, District Initiated Move, \$55/Hr., NTE 8 Hrs., 05/01/26-09/30/26
Tanya Amaral
Letitia Bernstein
Wesley Choate
Jamie Griffin
Diana Martinez
Judy Rehburg

Human Resources, Interview Panels, \$55/Hr., NTE 5 Hrs., 07/06/26-07/14/26
Garret Boaz
Sheila Chew
Janeen Hill
Darshelle Lapworth
Lisa Smith
Amy Woodrum

Human Resources, Classroom Moves, \$55/Hr., NTE 4 Hrs., 08/01/26-09/30/26
Lisa Amini
Laura Barasch
Elizabeth Beach
Aleah Chamberlin
Jennifer Delaney
Kare Estrada

Andrea Jones
Katie Leiva
Sheri Manzo
Susan Martin
Kylie Mcentee
Heather Mulkey
Madison Ormsbee
Nicole Rodriguez
Emily Taylor
Marta Thomas
Craig Wilkerson

Kraemer, Leadership Team Articulation, \$55/Hr., NTE 5 Hrs., 08/03/26-08/07/26

Richard Castro
Clarivel Chea
Sheila Chew
Jeffrey Christiansen
Kllie Erskine
Alina Filipescu
Timo Liu
Leticia Long
Beth Mazurier
Andrew Putman

Kraemer, PBIS Implementation, \$55/Hr., NTE 16 Hrs., 08/03/26-08/28/26

Sheila Chew
Jeffrey Christiansen
Matthew Vasquez

Lakeview, Classes without an aide, \$55/Hr., NTE 20 Hrs., 08/10/26-05/28/27

Bradley Chang
Keith Peery

Special Education, Summer Psychologist Preschool Assessments, Per Diem, 06/15/26-08/10/26

<u>Employee</u>	<u>NTE Hours</u>
Nancy Ha	80
Amy Hawkins	64
Stephanie Hernandez	32
Hayde Salgado	48

Special Education, Summer Speech Preschool Assessments, \$55/Hr., 06/15/26-08/10/26

<u>Employee</u>	<u>NTE Hours</u>
Kathleen Rodriguez-Ukes	20
Kamelia Slankard	132

Special Education, ESY SLP, \$55/Hr., NTE 120 Hrs., 06/23/26-07/23/26

Maha Farooqui
Brianna Figueroa
Natalie Flaten
Talia Gangano
Ashley Oliva
Sheila Patel
Kathleen Rodriguez-Ukes
Nel-Hanna Salvador

Special Education, Pro Act "A" Training, \$55/Hr., NTE 12 Hrs., 07/28/26-07/29/26

Carla Battle
Chrissy Berezney
Erin Braun
Stella Campos
Conner Davis
Vanessa Diaz
Shauna Fisher
Jorge Garcia
Vanessa Gilmore
Emma Glenane
Adolfo Gomez
Kelly Hennings
Mercedes Leal-Carrillo
Diana Martinez
Kylie McEntee

Special Education, New Hire Orientation, \$55/Hr., NTE 8.5 Hrs., 07/30/26-07/31/26

Ariel Apiado
Jessica Fairbarn
Shauna Fisher
Graciela Guillen
Monica Hassan Zadeh
Kelly Hennings
Davis Isabella
Tracy Rice
Nayeli Rodriguez-Hernandez
Susan Villareal

Student Services, 504 Support/Coordinator, \$55/Hr., NTE 40 Hrs., 08/28/26-05/28/27

Bertha Alba
Karen Aleksic
Yvonne Batshoun-Gonzalez
Amy Belikoff
Jackie Caballero
Emily Carlson
Vicky Corral
Maria Marquez
Danielle Miller
Kennya Ornelas
Dawn Page
Molly Pinkham
Paula Powers
Joy Rasic
Jenna Redwine
Stephanie Rodriguez
Nicole Rogers
Janet Salley
Natalie Ward
Ana Zamora-Lopez

Valadez, PBIS Strategies, \$55/Hr., NTE 2 Hrs., 08/05/26-08/05/26

Jackson Keller
Rosa Micheli

Leslie Poling
Kathleen Rodriguez-Ukes
Adam Suarez
Jeffrey Udarbe

Valadez, Targeted Instruction Planning \$55/Hr., NTE 2 Hrs., 08/05/26-08/10/26

Susan Sawyer
Mollie Simmons
Adam Suarez

Valencia, Breakout Meeting, \$55/Hr., NTE 1.5 Hrs., 08/05/26-08/05/26

Sarah Belsey
Elizabeth Cablia

Valencia, AVID Planning Mtg., \$55/Hr., NTE 1.5 Hrs., 08/05/26-08/05/26

Sarah Belsey
Elizabeth Caglia
Sarah Duarte
Elizabeth Larriva
Charles Mayfield
Jocelyn Young

Valencia, School Leadership Team Mtg., \$55/Hr., NTE 3.5 Hrs., 08/07/26-08/07/26

Megan Arthurton
Sarah Belsey
Brady Bilhartz
Rebecca Bonet
Tanya Borg
Elizabeth Caglia
Danielle Connor
Alyson Dixon
Courtney Fenstermaker
Barry Gardner
Corinna Harnett
David Hatori
Fredrick Jenkins
Kim Martinez
Dwight Osborne
Adam Salcido
Lauren Schultz
Andrew Spoonhower
John VanDam

Valencia, Lunch Supervision, \$55/Hr., NTE 100 Hrs., 08/10/26-05/28/27

Joe Chavoya
Danny Ortega
Adam Salcido

Valencia, SPSA Support, \$55/Hr., NTE 5 Hrs., 08/10/26-05/28/27

Tanya Borg
Elizabeth Caglia
Alyson Dixon

Yorba Linda HS, Lunch Supervision, \$55/Hr., NTE 50 Hrs., 08/10/26-05/28/27

Bincins Garcia
Brian Goebel
Theresa Vaughan
Joseph Nguyen

Yorba Linda HS, Before/After School Math Intervention, \$55/Hr., NTE 160 Hrs., 08/24/26-05/28/27

Sean Comer
Brian Goebel
Scott Herrick
Christie Trinh

Yorba Linda MS, Department Lead Planning Mtg. \$55/Hr., NTE 2 Hrs., 08/05/26-08/05/26

Nicole Davison
Matthew Homstad
Tim Huhn
Lindsey Lavin
Carrie Lester
Jessica Morrison
Minerva Pedrola
Staci Perez
Lyndsey Smith
Shannon Sweet

Stipends

<u>Employee</u>	<u>Site</u>	<u>Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Bertha Alba	Melrose	Admin Designee	\$1277	08/10/26-05/28/27
Anna Behrendt	Linda Vista	Admin Designee	\$2553	08/10/26-05/28/27
Michele Daetweiler	OCSCS	Admin Designee	\$1277	08/10/26-05/28/27
Vladimir Figueroa	Melrose	Admin Designee	\$1277	08/10/26-05/28/27
Rachel Friedrichs	Woodsboro	Admin Designee Split	\$1277	08/10/26-05/28/27
Lisa Garcia	YLHS	AVID Training	\$300	08/05/26-08/26/26
Amy Green	TRES	Lead Teacher	\$1661	08/10/26-05/28/27
Kimberly Griffin	Sierra Vista	Admin Designee	\$2553	08/10/26-05/28/27
Rossana Hamilton	Topaz	Admin Designee Split	\$1277	08/10/26-05/28/27
Janeen Hill	Woodsboro	Admin Designee Split	\$1277	08/10/26-05/28/27
Karla Orme	Tuffree	AVID Summer Institute	\$300	08/05/26-08/06/26
Kennya Ornelas	Topaz	Admin Designee Split	\$1277	08/10/26-05/28/27
Norma Perez-Rocha	Glenview	Admin Designee	\$2553	08/10/26-05/28/27
Jamie Randall	George Key	Admin Designee	\$2553	08/10/26-05/28/27
Jennifer Raya	Rio Vista	Admin Designee	\$2553	08/10/26-05/28/27
Phil Seitz	OCSCS	Admin Designee	\$1277	08/10/26-05/28/27
Joel Vandivort	YLMS	MTSS Student Support	\$2553	08/10/26-05/28/27
Shannon Vlastnik	Lakeview	Admin Designee	\$2553	08/10/26-05/28/27
Michelle Woinarowicz	Golden	Admin Designee	\$2553	08/10/26-05/28/27

Brookhaven, Lead Teacher, NTE \$837, 08/10/26-05/28/27

Karen Aleksic
Jamie Grijalva
Richard Hebert

El Camino, AVID Summer Institute, NTE \$300, 07/01/26-08/31/26

Christine Bonner
Linda Crossno

Katherine DeGraffenreid
Whitney Leonard
Amaryllis Velasco

Esperanza, Department Chair, NTE \$6530, 08/10/26-05/28/27

Meredith Castro
Jason Goettsche
Kevin Kowalski
Whitney Leonard
Tyler Rex
April Vanderhook
Matt Varney
Heather Waug

Esperanza, AVID Summer Institute, NTE \$300, 06/24/26-07/17/26

Christopher Fitzgerald
Mark Lovein
Kressler Nguyen
Tyler Rex
Aaron Ruiz

Fairmont, Lead Teacher, NTE \$837, 08/10/26-05/28/27

Nicole Campbell
Maria Victoria Corral
Courtney Gruis
Alexis Hightower

Golden, Lead Teacher Stipend, NTE \$837, 08/10/26-05/28/27

Amanda Cerda
Brenda Dimopoulos
Stacy Owens
Emily Pettitt
Jenner Rasic
Joy Rasic

Kraemer, Evening Music Performances, NTE \$2000, 08/10/26-05/28/27

Megan Arthurton
Matthew Fang
Mark Gunderson
Gary Hung

Lakeview, Lead Teacher, NTE \$837, 08/10/26-05/28/27

Rachel Ackerman
Michelle Anderson
Shannon Vlastnik
Tammy Williams

Linda Vista, Lead Teacher, NTE \$837, 08/10/26-05/28/27

Meghan Bautista
Linda Mason

Melrose, Lead Teacher, NTE \$837, 08/10/26-05/28/27

Tina Mora
AnneMarie Plascencia

OCSCS, Lead Teacher, NTE \$1141, 08/10/26-05/28/27

Jocelyn Crecia
Michele Daetweiler
Shannon Glasby
Emily Murray
Alexander Quan
Phil Seitz
Juan Vargas
Elaine Walker

Rio Vista, Lead Teacher, NTE \$837, 08/10/26-05/28/27

Michelle Befesford
Aracely Figueroa
Debbie Gamble
Adolfo Gomez
Donna Lopez
Lena Miller
Jennifer Raya
Andrew Zaferson

Rose Drive, Lead Teacher, NTE \$837, 08/10/26-05/28/27

Michelle Flenniken
Vicki Osborn
Paula Powers

Sierra Vista, Lead Teacher, NTE \$837, 08/10/26-05/28/27

Melissa Gifford
Jennifer Heffner
Dawn Page

Topaz, Lead Teacher, NTE \$837, 08/10/26-05/28/27

Lisette Garcia
Marisela Gutierrez
Rossana Hamilton
Michael Hedderig
Daniella Martinez
Rachel Moss
Danielle Van Pool

Travis Ranch Elementary School, Administrative Designee, NTE \$1611, 08/10/26-05/28/27

Tammie Aho
Aleah Chamberlin
Nicole Rodriguez

Travis Ranch Middle School, Lead Teacher, NTE \$1011, 08/10/26-05/28/27

Vanessa Amorin
Bethany Curtis
Brian Shay
Mary Volland-Chapluk
Elizabeth Wilson

Tuffree, Lead Teacher, NTE \$2376, 08/10/26-05/28/27

Erin Braun
Isaias Campuzano
Kristine Cavallo
Erik Cook
Kristen Goss
John Miller
Jennifer Villasenor

Valadez, AVID Lead Teacher Stipend (Split), NTE \$418, 08/10/26-05/28/27

Nicholas DeHaven
Mollie Simmons

Valadez, Lead Teacher, NTE \$2491, 08/10/26-05/28/27

Sharon Bethencourt
Sabrina Bui
Alexandria Choi
Xochitl Diaz
Jennifer Garcia
Caitlin May
Rosa Micheli
Amanda Peronto
Leslie Poling
Jacquelyn Schroeder
Adam Suarez
Jeffrey Udarbe

Valencia, Department Chair, NTE \$6530, 08/10/26-05/28/27

Megan Arthurton
Sarah Belsey
Brady Bilhartz
Rebecca Bonet
Elizabeth Caglia
Danielle Connor
Alyson Dixon
Barry Gardner
David Hatori
Corinna Harnett
Kim Martinez
Dwight Osborne
Lauren Schultz
Andrew Spoonhower
John Van Dam

Van Buren, Lead Teacher, NTE \$837, 08/10/26-05/28/27

Meghan Meyers
Rosemary Pang
Shauna Radicelli
Makiko Shibata-Ellis

Yorba Linda HS, AVID Summer Institute, NTE \$300, 07/15/26-07/17/26

Leina Howard
Leanne Tangney

Yorba Linda HS. ASB Leadership Conf. Supervision, NTE \$1000, 08/04/26-08/07/26

Brian Goebel
Taylor Phelps
Madison Waltemeyer

Yorba Linda HS. Event Supervision, NTE \$1000, 08/10/26-05/28/27

Brianne Byers
Brent Hendry
Taylor Phelps
Tammie Platt
Brian Shay
Sarah Shay
Gabrille Stephenson
Theresa Vaughan
Lloyd Walls
Madison Waltemeyer

Yorba Linda HS. Academic Coach, NTE \$2135, 08/10/26-05/28/27

Kelly Buchan
Richard Cadra
Evan Narasky

Yorba Linda HS. Department Chair, NTE \$6693, 08/10/26-05/28/27

Mark Chavez
Brent Hendry
Scott Herrick
Ray Lejano
Marianne Murray
Nereida Nunez
Jennifer Pilkenton
Stacy Shube

Yorba Linda MS, Lead Teacher, NTE \$2246, 08/10/26-05/28/27

Nicole Davison
Timothy Huhn
Lindsey Lavin
Jessica Morrison
Minerva Pedrola
Lyndsey Smith
Shannon Sweet
Leanne Tangney

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Jason Alvo	Valencia	Summer Band Director	\$5500	07/01/26-08/12/26
Rodney Boaz	Valencia	Video Production Coach	\$1375	08/10/26-12/18/26
Erin Braun	Tuffree	Academic Intv Coordinator	\$2553	08/10/26-05/28/27
Christopher Canchola	El Camino	Yearbook Advisor	\$3283	08/10/26-05/28/27
Kristine Cavallo	Tuffree	MS Sports Coordinator	\$1277	08/10/26-05/28/27
Kevin Claborn	Esperanza	Head Golf Coach	\$1352	08/18/26-10/23/26
Erik Cook	Tuffree	Web Support	\$638	08/10/26-05/28/27
Ethan Cure	YLMS	Site Tech Representative	\$2553	08/10/26-05/28/27
Keith Dellalonga	YLMS	National Junior High Society	\$1277	08/10/26-05/28/27
Jennifer DiCarlo	El Camino	ASB Advisor	\$837	08/10/26-05/28/27

Matthew Fang	Esperanza	Instrumental Director	\$3282	08/10/26-05/28/27
Christopher Fitzgerald	Esperanza	Weight Trainer	\$3282	08/10/26-05/28/27
Brian Fortenbaugh	YLHS	Head Wrestling Coach	\$6858	11/09/26-01/26/27
Cameron Gandara	Esperanza	Music Chair	\$3282	08/10/26-05/28/27
Cameron Gandara	Esperanza	Marching Band Director	\$6566	08/10/26-05/28/27
Jennifer Garcia	Valadez	Music Chair	\$2491	08/10/26-05/28/27
Brian Girard	Athletics	EDHS Summer Sports	\$5400	07/01/26-08/14/26
Shea Hazelaar	Esperanza	Dance Chair	\$5472	08/10/23-05/28/27
Chris Hertl	Valencia	Asst Flag Football	\$2879	08/08/26-10/14/26
Catherine Hinson	YLMS	BCTV Advisor	\$1277	08/10/26-05/28/27
Catherine Hinson	YLMS	Journalism Advisor	\$2553	08/10/26-05/28/27
Chris Hobson	YLHS	Asst Basketball Coach	\$5763	11/16/26-02/03/27
Mark Honig	YLHS	Asst Wrestling Coach	\$5763	11/09/26-01/26/27
Leina Howard	YLMS	Activities Coordinator	\$2553	08/10/26-05/28/27
Michael Huicochea	Tuffree	Film Coordinator	\$2533	08/10/26-05/28/27
Gary Hung	Valencia	Summer Orchestra Director	\$1200	08/05/26-08/31/26
Teiko Ikemoto	YLHS	Head Basketball Coach	\$6858	11/16/26-02/03/27
Darshelle Lapworth	Tuffree	Yearbook Advisor	\$2553	08/10/26-05/28/27
Lindsey Lavin	YLMS	B3 Coordinator	\$2491	08/10/26-05/28/27
Thomas Leach	Esperanza	Head Football Coach	\$6566	07/27/26-10/31/26
Matthew Legrand	Tuffree	Web Coordinator	\$2553	08/10/26-05/28/27
Whitney Leonard	Esperanza	Yearbook Coordinator	\$4377	08/10/26-05/28/27
Jenna Lind	Tuffree	Activities Director	\$2533	08/10/26-05/28/27
Brandon Luke	OCSCS	Activities Director	\$2553	08/10/26-05/28/27
Beth Mazurier	Kraemer	ISA/PSAT Coordinator	\$1246	08/10/26-05/28/27
John Miller	Tuffree	Webmaster/Awards Night	\$2553	08/10/26-05/28/27
Davis Nardy	YLHS	Tennis Coach	\$4377	08/17/26-10/28/26
Isaac Owens	Esperanza	Head Volleyball Coach	\$1352	08/08/26-10/14/26
Frank Perez	Esperanza	Newspaper Advisor	\$4377	08/10/26-05/28/27
Staci Perez	YLMS	PBIS Coordinator	\$2553	08/10/26-05/28/27
Holly Pietsch	Esperanza	Academic Coach	\$2136	08/10/26-05/28/27
Jason Pietsch	YLHS	Head Basketball Coach	\$6858	11/09/26-01/26/27
Leslie Poling	Valadez	Activities Director	\$2491	08/10/26-05/28/27
Shawn Racobs	Valencia	Assistant Football Coach	\$1352	08/21/26-10/30/26
Tyler Rex	Esperanza	Assistant Volleyball Coach	\$1352	08/08/26-10/14/26
David Salliby	Tuffree	Technology Coordinator	\$2553	08/13/26-05/28/27
Kiley Schultz	EDHS	Asst Cheer Coach	\$4271	08/01/26-03/31/27
Lydney Smith	YLMS	Academic Support	\$2553	08/10/26-05/28/27
Adam Suarez	Valencia	Summer Volleyball Camp	\$5400	07/14/26-09/30/26
Kathleen Switzer	EDHS	Theater Chair	\$4000	08/10/26-05/28/27
James Thorne	Valencia	Summer Boys Volleyball	\$5400	07/01/26-08/31/26
John Van Dam	Valencia	Asst Football Coach	\$5623	08/21/26-10/30/26
Theresa Vaughan	YLHS	ASB Leadership	\$1000	08/04/26-08/07/26
Amaryllis Velasco	El Camino	Yearbook Advisor	\$1094	08/10/26-05/28/27
Amaryllis Velasco	El Camino	ASB Advisor	\$837	08/10/26-05/28/27
Keri Walters	Esperanza	Head Tennis Coach	\$1352	08/11/26-10/28/26
Alexander Willert	EHS	Choir Director	\$5472	08/10/26-05/28/27
Carrie Winn	Kraemer	ISA/PSAT Coordinator	\$1246	08/10/26-05/28/27
Michael Woodward	Esperanza	Event Supervision	\$1000	07/06/26-05/28/27

Booster Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Mykaela Clemmer	EDHS	Asst Girls Lacrosse Coach	\$5500	08/14/26-10/14/26
Brian Fortenbaugh	YLHS	Head Wrestling Coach	\$1500	08/13/26-10/30/26

Delaney Gillespie	YLHS	Asst Girls Volleyball Coach	\$4271	08/08/26-10/14/26
Chris Hobson	YLHS	Asst Boys Basketball	\$4377	08/13/26-10/30/26
Ray Lejano	YLHS	Asst Girls Tennis Coach	\$4377	08/17/26-10/28/26
Jason Pietsch	YLHS	Head Boys Basketball	\$5472	08/13/26-10/30/26
David Saliby	EDHS	Marching Band/Color Guard	\$4000	08/03/26-11/30/26
Eric Samson	EDHS	Summer Band/Color Guard	\$2500	08/03/26-08/31/26
Austin Smith	EDHS	Summer Band/Color Guard	\$2500	08/03/26-08/31/26
Jason Sweet	EDHS	Asst Track Coach	\$2000	08/10/26-10/10/26
Kyle Thomas	EDHS	Head Soccer Coach	\$3000	08/14/26-10/14/26
Dominick Villaverde	EDHS	Summer Band/Color Guard	\$4950	08/03/26-08/31/26

Substitute Teacher, 2026-2027 SY

Diana Aktas
 Erik Alvarez
 Elizabeth Anderson
 Steven Armando
 Marlena Behle
 Maegan Bethencourt
 John Campbell
 Steven Cardenas
 Brittany Creaghe
 Chad Delaney
 Sarah Eckels
 Nicole Elias
 Nicolette Fidelis
 Larissa Forsyth
 Amanda Grubbs
 Arturo Guzman Abundis
 Cristian Hernandez
 Sarah Higashi-Jeun
 David Kim
 Brittney Ko
 Deborah Krog
 Keanna Lara
 Kevin Lee
 Kathryn Neyer
 Olivia Patrick
 Vanessa Priebe
 Lizbeth Rodriguez Montoya
 Christine Sundstrom
 Zondee Pagulayan
 Samantha Serna
 Laura Scott
 Isabella Vergolino-Holiday
 Jaquelyn Viramontes

19. D. Approve the Classified Human Resources Board Report.

Supporting Documents



[Class Board 09-15-26](#)

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
CLASSIFIED HUMAN RESOURCES REPORT
Board of Education Regular Meeting
September 15, 2026

<u>Resignation</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
16712	Inst Asst	Tynes	06/12/26
11714	Sped Interv Asst	YLMS	06/11/26
17943	Noon Duty Supv	Bryant Ranch	06/11/26
02473	Sped Interv Asst	YLMS	06/11/26
18049	Sped Interv Asst	YLMS	06/11/26
15368	Exp Learng Prog Inst	Exp Learning	06/18/26
18091	Exp Learng Prog Inst	Exp Learning	08/19/26
12894	Exp Learng Prog Inst	Exp Learning	06/18/26
17858	Auditorium Technician	Use of Facilities	08/14/26
18368	Sped Assistant	Tuffree	06/11/26
17564	Academy Tutor	Ruby Drive	06/11/26
15228	SPED Asst	Esperanza	06/11/26
14197	Clerk I	Woodsboro	06/12/26
12960	Sped Asst	OCSCS	06/11/26
14759	SLPA	SPED	06/11/26
13431	SLPA	SPED	09/09/26
18018	CIS	Woodsboro	06/11/26
18335	RBT	Rio Vista	06/11/26
18146	SPED Assist	Lakeview	06/11/26
16018	Bus Attnt I	Transportation	06/11/26
18290	Academy Tutor	Topaz	08/26/26
17519	Exp Learning Prog Inst	Rose Drive	08/13/26
17211	SPED Intervention Asst	Travis Ranch	08/13/26
09755	SPED Intervention Asst	YLHS	08/13/26
17532	Early Lrng Presch Ed	Glenview	08/26/26
16508	Noon Duty Supv	Morse	06/11/26
15295	Exp Learning Prog Inst	Sierra Vista	08/07/26
17655	Inst Asst	Music	06/11/26
17032	Academy Tutor	Melrose	08/13/26
17130	SPED Interv Asst	Fairmont	08/21/26
17863	CIS	Topaz	09/04/26
17723	SPED Interv Asst	Lakeview	08/25/26
18125	Exp Learng Prog Inst	Glenview	06/18/26
18484	School Secretary II	Travis Ranch	08/27/26
18108	Nutr Svs Wrkr	El Dorado	08/31/26
08301	Noon Duty Supv	Golden	08/28/26
18427	Nutr Svs Wrkr	Valencia	09/11/26
16272	Auditorium Tech	Use of Facilities	09/15/26
15955	Preschool Para	Rio Vista	09/08/26

<u>Retirement</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Esperanza Fierro	Nuts Svs Wrkr	Valadez	08/31/26

<u>Change of Status</u>			
<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Erik Alvarez	Preschool ParaEd	Inst Asst	08/12/26
Julie Cirata	Elem L/M Tech	CIS	08/12/26
Darlene Cruz Garcia	Sped Inter Asst .4375	Sped Interv Asst .4688	08/12/26

Nathalie Balatter-Devilla	Clerk I	Secretary I	07/27/26
Jennifer Dodgion	Van Driver	Child Dev Asst	08/12/26
Mayra Duran	Bil Clerk I	Stud Act Finance Clerk	07/20/26
Stephanie Elder	Sped Interv Asst	Child Dev Asst	08/12/26
Maria Feruglio De Netto	Nutr Svs Wrkr .468	Nutr Svs Wrkr .875	08/12/26
Kari Fung	Inst Asst	Elem L/M Tech	08/05/26
Brittany Garcia	Academy Tutor	Child Dev Asst	08/12/26
Walter Griffiths	Print Shop Crew	Bus Driver	08/24/26
Emily Job	College and Career Tech	Sped Asst	08/12/26
Emma Khamo	Inst Asst	Child Dev Asst	08/12/26
Lilien Kim	Sped Interv Asst	Sped Interv Asst – Spec	08/14/26
Henna Mansuri	Academy Tutor	Clerk I	08/13/26
Marissa Martinez	Inst Asst	CIS	08/12/26
Denise May	RBT	Clerk II	07/20/26
Ashley Monteverde	Exp Learng Prog Inst .3125	Exp Learng Prog Inst .375	05/27/26
Alejandra Morales	Noon Duty Supervisor	Night Custodian	08/10/26
Scott Nguyen	Tech and Info Eng	WAN/LAN Specialist	07/30/26
Jacqueline Palafox	Clerk II	Acct Clerk II	07/24/26
Sabrian Rivera	Noon Duty Supv	Exp Learng Prog Inst	08/13/26
Mabelle Roncancio	Health Clerk .493	Health Clerk .875	08/13/26
Katie Smith	CIS	Inst Aide	08/12/26
Jayamalini Subramaniyam	Nutr Svs Wrkr .75	Nutr Svs Wrkr .9375	08/12/26
Jillian Swartout	Exp Learn Prog Supv .468	Exp Learn Prog Supv .875	08/04/26
Itsuho Takashima Wicklund	Nutr Svs Wrkr .493	Nutr Svs Wrkr .75	08/12/26
Alice Tang	Nutr Svs Wrkr .469	Nutr Svs Wrkr .625	08/12/26

Leave of Absence

<u>Employee ID#</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
09239	Occupational Specialist	SPED	Child Bonding	08/04/26-10/02/26
17578	Sped Interv Asst	Venture	Educational	08/12/26-12/21/26
17353	Nutr Svs Wrkr	El Dorado	Maternity	07/11/26-09/05/26
17920	Sped Assist	Ruby Drive	Maternity	08/12/26-09/20/26
17920	Child Bonding	Ruby Drive	Child Bonding	09/21/26-01/03/27
14858	Clerk I	Lakeview	Medical	08/13/26-09/13/26
17232	Early Lrng Presch Educ	Tynes	Medical	06/22/26-11/29/26
12387	Exp Lrng Program Ins	Mabel Paine	Medical	08/12/26-08/28/26
09138	Occ Specialist	Sped	Medical	09/01/26-10/30/26
05508	College and Career Tech	El Camino	Medical	08/20/26-10/06/26
04983	Noon Duty Supv	Fairmont	Medical	08/31/26-09/18/26
13751	Sped Interv Asst – Spec	Valencia	Maternity/Chd Bnd	09/07/26-01/03/27
13688	Exp Lrng Coord	Exp Lrng	Maternity	09/01/26-10/31/26
13688	Exp Lrng Coord	Exp Lrng	Child Bonding	11/23/26-12/04/26
13688	Exp Lrng Coord	Exp Lrng	Child Bonding	12/21/26-01/01/27
13688	Exp Lrng Coord	Exp Lrng	Child Bonding	03/29/27-04/02/27
13902	Sch Sec I	Golden	Medical	09/01/26-10/27/26
10940	Inst Asst – Bil	Tynes	Medical	08/06/26-08/23/26
13980	Elem L/M Tech	Wagner	Medical	08/23/26-11/23/26
00531	Night Custodian	Valencia	Medical	08/27/26-09/07/26

Employ

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Salary</u>	<u>Effective</u>
Krystle Altenbach	Comp Inst Spec	Rose Drive	\$22.00	08/12/26
Avedis Ayvazian	Exp Lrng Prog Inst	Exp Learning	\$20.00	08/04/26
Rebeca Azar	Health Clerk	Brookhaven	\$17.00	08/24/26

Vincent Luna Banda	Night Custodian	Golden	\$25.00	08/25/26
Carmen Beaulieu	Exp Learng Prog Inst	Exp Learning	\$20.00	08/04/26
Cherie Beteta	Sped Interv Asst	Wagner	\$23.00	08/12/26
Amber Biancur	Health Clerk	Van Buren	\$20.00	08/24/26
Alexandra Cabrera	Child Dev Asst	Ruby Dr	\$21.00	08/31/26
Rosa Chirino Cruz	Noon Duty Supv	Glenview	\$17.00	08/12/26
Anahi De Andas	Nutr Svs Wrkr	Nutr Svs	\$20.00	08/12/26
Malti Desai	Nutr Svs Wrkr	Nutr Svs	\$20.00	08/12/26
Anthony Fajardo	Night Custodian	Custodial	\$25.00	07/13/26
Denise Fernandez	Health Clerk	Rio Vista	\$20.00	08/24/26
Denise Field	Noon Duty Supv	Rose Drive	\$17.00	08/13/26
Tobi Fleming	Noon Duty Supv	Bryant Ranch	\$17.00	08/31/26
Dahlia Garcia	Sped Interv Asst	YLMS	\$23.00	08/12/26
Rocio Garcia	Noon Duty Supv	Melrose	\$17.00	08/13/26
Guadalupe Guerra Vazquez	Bus Driver	Transportation	\$26.00	08/11/26
Vanessa Guerrero	Exp Lrng Prog Inst	Exp Learning	\$20.00	08/04/26
Bradley Irey	Clerk I	Fiscal	\$20.00	08/18/26
Erica Koester	Clerk I	Linda Vista	\$20.00	08/13/26
Elizabeth Laurel	Clerk I	Sierra Vista	\$20.00	08/13/26
Marisol Ligot	Bil Clerk I	Kraemer	\$20.00	08/13/26
Joshua Linares	Inst Aide – Music	Elem Music	\$19.00	08/24/26
Karina Macias	Noon Duty Supv	Tynes	\$17.00	08/13/26
Siena Osborne	Exp Learng Prog Inst	Exp Learning	\$20.00	08/31/26
Emily Pantoja	Sch Sec II	Travis Ranch	\$27.00	08/18/26
Shivani Parikh	Noon Duty Supv	Golden	\$17.00	08/12/26
Lauren Parsons	Noon Duty Supv	Golden	\$17.00	08/12/26
Erika Pierson	Sped Interv Asst	Van Buren	\$23.00	08/12/26
Justin Read	NS Cook	Nuts Svcs	\$21.00	08/21/26
Stephanie Sandino Toledo	Noon Duty Supv	Topaz	\$17.00	08/18/26
Paige Tsui	Program Inst	Exp Learning	\$21.00	08/07/26
Kara Vaporean	Exp Learng Prog Inst	Exp Learning	\$20.00	08/04/26

Classified Management

Employ

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Justin Montano	Director I, Safety & Security	Student Svs	09/16/26
Rabah Rabah	Program Supervisor	Exp Learning	09/16/26

Out of Class Work Assignment

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Andrea Ayala	Clerk II	Comp Print Tech	07/06/26-11/13/26
Brenda Castillo Dorantes	Nutr Svs Wkr	Nutr Svs Cook	08/12/26-05/27/27
Jade Duong	Nutr Svs Wkr	Sat Kitchen Lead	08/12/26-05/27/27
Maria Garcia	Nutr Svs Wkr	Nutr Svs Cook	08/12/26-05/27/27
Leonora Jackson	Nutr Svs Wkr	Nutr Svs Prod Ld	08/06/26-08/11/26
Leonora Jackson	Nutr Svs Wkr	Nutr Svs Prod Ld	08/12/26-05/27/27
Piyorasa Li	Clerk I	Attendance Clerk	07/27/26-06/30/27
Joanne Griego	Nutr Svs Wrkr	Sat Kitchen Lead	08/12/26-05/27/27
Scott Nguyen	Tech and Info	WAN/LAN	07/01/26-06/30/27
Jaya Subramaniyam	Nutr Svs Wkr	Sat Kitchen Lead	08/12/26-05/27/27
Spencer Vito	Tech Serv Tech	Tech Info Sys Eng	07/01/26-06/30/27

Reclassification Instructional Asst to Child Development Asst Effective 08/12/26

<u>Employee</u>	<u>Site</u>
Victor Briseno Jr	Morse
Zaira Carrera	Topaz
Natalia Castillo	Linda Vista
Sook Hee Cha	Morse
Kimlee Dang	Brookhaven
Deanne Fox	Wagner
Kirsten Frazer	Sierra Vista
Tracy Gonzalez	Fairmont
Siham Hadib	Glenknoll
Michelle Holdeman	Fairmont
Soofi Keshavarz	Tynes
Michelle Jara	Topaz
Cynthia Lambert	Golden
Lisa Lasater	Mabel Paine
Melissa Lobue	Glenknoll
Tina Lyons	Brookhaven
Laura Martinez	Rose Drive
Monique Martinez	Van Buren
Nicole McKee	Van Buren
Danielle Miller	Sierra Vista
Clairissa Okeefe	Bryant Ranch
Kelly Pugged	Mabel Paine
Lisa Pulido	Lakeview
Ana Marcela Rocke	Glenview
Ivana Rosas	Rose Drive
Isella Serra	Travis Ranch
Prescious Thompson	Melrose
Maria Roa Tierrablanca	Rio Vista
Cassandra Tiscareno	Woodsboro
Lina Alfaro Torres	Ruby Drive
Carmen Urdiano	Glenview
Jaime Vasquez	Bryant Ranch
Stephanie Vasquez Torres	Rio Vista
Amanda White	Lakeview
Jordan Wood	Golden

Reclassification RBT Range 22 to Behavior Wellness Coach Range 28 Effective 08/12/26

Kathy Aguilar
Rebekah Billinger
Lori Bolin
Gina Brown
Juanita Camacho
Valerie Cerda
Bridget Colby
Lynette Currier
Anita Etchegaray
Kerri Fordyce
Abbigail Goodsell
Jesse Higgins
Ann Kennedy
Jessica King
Maria Lozoya

Abraham Partida
 Caitlyn Rachunok
 Melinda Shank
 Kiana Williams
 Yifan Zhao

Reclassification Groundskeeper II to Grounds Crew Technician Range 33 Effective 08/05/26

Joseph Becerra
 Rigoberto Flores Quintana
 Francisco Nunez Gutierrez
 Ricardo Muniz
 Julyn Ocampo
 Ryan Ortega
 Berenice Rodriguez
 Joel Serna

Reclassification Grounds Equipment Operator to Grounds Crew Technician Range 33 Effective 08/05/26

Roberto Castaneda Jr
 Jesus Gonzalez
 Jorge Gonzalez
 Christopher Mendez
 Joseph Olea
 Isaac Quiroz
 Jose Sanchez

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Adrianna Aguila	150	Student Support	Ruby Dr	08/13/26-05/27/27
Geneva Aguilera	25	Program Prep	Exp Learning	08/06/26-08/12/26
Kathy Aguilar	2	In House Trng	Student Services	08/10/26-08/12/26
Lindsey Aguilar	20	Home Inst	George Key	06/23/26-08/14/26
Leslie Alcorn	3	Prof Dev	Melrose	08/12/26-05/27/27
Ivana Alejo	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Dora Almedia	3	Parent Meeting	Elem Music	08/19/26-08/19/26
Aritzel Alvarado Hernandez	150	Student Supv Asst	Exp Learning	08/10/26-05/27/27
Emily Alvarado	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Isabella Alvarado	25	Program Prep	Exp Learning	08/06/26-08/12/26
Ola Alqadi	150	Student Support	Van Buren	08/13/26-05/27/27
Joanna Alvarado	5	Noon Duty Supv	Glenview	08/10/26-05/27/27
Maria Alvarado	40	ELPAC Prep	Ed Services	07/13/26-06/30/27
Rosa Alvarado	150	Student Support	Travis Ranch	08/12/26-05/27/27
Esther Armendta	150	Site Supv	Ruby Dr	08/13/26-05/27/27
John Amin	2	Noon Duty	Glenview	08/14/26-08/14/26
John Amin	2	Noon Duty	Glenview	08/12/26-08/12/26
John Amin	5	Preservice Trng	Glenview	08/12/26-08/12/26
John Amin	5	Noon Duty Supv	Glenview	08/10/26-05/27/27
Ivonne Araulo	150	Exp Learng Prog Inst	Exp Learning	08/13/26-06/10/27
Fatima Arizmendi	3	Prof Dev	Melrose	08/12/26-05/27/27
Esther Armenta	3	Noon Duty Supv	Ruby Dr	08/03/26-08/12/26
Alida Arritt	108	State Preschool	State Preschool	06/17/26-08/14/26
Bonnie Ausmus	150	Student Needs	Travis Ranch	08/12/26-05/27/27
Reyna Avalos	150	Student Support	Ruby Drive	08/13/26-05/27/27
Elizabeth Ayllon	150	Bilingual Exams	HR	07/01/26-06/30/27
Elizabeth Ayllon	40	Translator	Sped	07/01/26-08/07/26

Rebeca Azar	10	Training	Health Svs	08/24/26-05/27/27
Falit Bakshi	150	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Ashley Balderas	150	Sped Interv Asst	Mabel Paine	08/13/26-05/27/27
Eileen Ball	2	Noon Duty Supv	Travis Ranch	08/12/26-08/12/26
Eva Barba	150	Student Support	Fairmont	08/13/26-05/27/27
Evangelina Barba	35	Tech Support Spec	Technology	07/16/26-07/23/26
Susan Battaglia	150	Student Support	Travis Ranch	08/12/26-05/27/27
Falon Belleville	20	Back to School Supp	YLHS	08/04/26-08/12/26
Janet Beltran	150	Student Support	Lakeview	08/13/26-05/27/27
Amber Biancur	10	Extra Duties	Health Services	08/24/26-05/27/27
Tonjia Bier	40	Summer Sch Sec	Sped	06/24/26-07/23/26
Tonjia Bier	25	Attendance Clerk	El Dorado	08/13/26-08/31/26
Adita Biernacki	150	Site Support	Bryant Ranch	08/13/26-05/27/27
Rebekah Billinger	2	In House Trng	Student Services	08/10/26-08/12/26
Lineth Biollo	100	State Preschool	State Preschool	06/17/26-08/14/26
Kaylee Bolin	60	Program Prep	Exp Learning	08/03/26-08/12/26
Lori Bolin	9	In-House Trng	Student Services	08/10/26-08/12/26
Molly Bordbar	8	Noon Duty Supv	Lakeview	08/13/26-05/27/27
Molly Bordbar	5	Noon Duty Supv	Lakeview	08/13/26-05/27/27
Linda Brocki	150	Student Support	Sped	08/13/26-05/27/27
Gina Brown	9	In-House Trng	Student Services	08/10/26-08/12/26
Zachary Brushwyler	150	Sped Interv Asst	Sped	08/13/26-05/27/27
Tracy Bunce	40	Trainings	Nutr Services	08/05/26-08/11/26
Carolynn Burgess	40	Trainings	Nutr Services	08/05/26-08/11/26
Alexandra Cabrera	10	TK Chd Dev	Ed Services	08/13/26-05/27/27
Juana Camacho	9	In-House Trng	Student Services	08/10/26-08/12/26
Suzanna Campbell	150	Student Support	Tynes	08/13/26-05/27/27
Gabriella Campos	165	Student Support	Tynes	08/13/26-05/27/27
Wendy Canfield	150	CSEA/Interv Panel	Glenview	07/01/26-06/30/27
Wendy Canfield	15	YLMS Registration	YLMS	07/29/26-07/31/26
Wendy Canfield	5	YLMS Registration	YLMS	08/04/26-08/04/26
Patricia Cardenas	24	Smmr/Fall Enrlmt	Ed Services	07/01/26-08/12/26
Emily Carreno	50	Exp Lrng Prog Inst	Exp Learning	07/01/26-08/07/26
Anthony Castaneda	12	Grad Nite Support	Esperanza	06/07/26-06/07/26
Michelle Castillo	150	Student Support	Travis Ranch	08/12/26-05/27/27
Sandra Castillo	150	Student Support	Golden	08/13/26-05/27/27
Brennen Cavish	100	Tech Info Eng	Technology	07/01/26-06/30/27
Valerie Cerda	2	In House Trng	Student Services	08/10/26-08/12/26
Lulu Chandler	150	Sped Asst	Sped	08/12/26-05/27/27
Alexandriah Chavez	150	Student Supv Asst	Exp Learning	08/10/26-05/27/27
Julie Cirata	20	YLMS Registration	YLMS	07/29/26-08/04/27
Gina Clark	100	Sped Interv Asst	Exp Learning	08/10/26-06/04/27
Bridget Colby	9	In-House Trng	Student Services	08/10/26-08/12/26
Maricela Contreras	13	Noon Duty Supv	Topaz	08/13/26-06/11/27
Gabriele Coughran	100	Sped Interv Asst	Exp Learning	08/10/26-06/04/27
Darlene Cruz	150	Student Support	Valadez	08/13/26-05/27/27
Debbie Cruz	2	Noon Duty Supv	Glenknoll	08/14/26-08/14/26
Debbie Cruz	1	Noon Duty Supv Mtg	Glenknoll	08/12/26-08/12/26
Lynette Currier	25	RBT	Van Buren	01/20/26-02/20/26
Lynette Currier	9	In-House Trng	Student Services	08/10/26-08/12/26
Nicole Cryan	60	Student Support	Sped	08/13/26-09/11/26
Jacob Daniel	100	ESY Sped	Sped	06/24/26-07/23/26
Kristi Daw	100	Exp Learng Prog Inst	Exp Learning	08/04/26-06/04/27
Rebecca De La Torre	50	Academy Tutor	Exp Learning	06/16/26-07/24/26

Jazmin De Leon	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Johanna De Leon	60	Program Prep	Exp Learning	08/03/26-08/12/26
Cassandra Delgadillo	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Cassandra Delgadillo Gallardo	50	Academy Tutor	Exp Learning	06/16/26-07/24/26
Abiezer Delgado Guzman	150	Sped Interv Asst	Exp Learning	08/13/26-05/27/27
Lilifred Delgado	150	Sped Interv Asst	Venture Academy	08/13/26-05/27/27
Aveena Desai	25	Program Prep	Exp Learning	08/06/26-08/12/26
Alma Diaz	3	Noon Duty Supv	Ruby Dr	08/03/26-08/12/26
Brissia Diaz	150	Exp Lrng Prog Inst	Exp Learning	08/17/26-06/10/27
Seth Diaz	150	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Krista Dorado	150	Student Support	Fairmont	08/13/26-05/27/27
Valerie Drasdo	150	Student Support	Fairmont	08/13/26-05/27/27
Cameron Durkin	150	Program Inst	Exp Learning	08/03/26-06/04/27
Michelle Dwyer	150	Sped Interv Asst	Mabel Paine	08/13/26-05/27/27
Catrina Eazell	100	Sr Acct Clerk	Fiscal Svs	06/15/26-06/30/26
Lorna Encinas	150	Student Support	Glenview	08/13/26-05/27/27
Juan Equihua	3	Prof Dev	Melrose	08/12/26-05/27/27
Chase Erickson	150	Student Support	Travis Ranch	08/12/26-05/27/27
Stacy Estrada	150	Student Support	Travis Ranch	08/12/26-05/27/27
Anita Etchegary	9	In-House Trng	Student Services	08/10/26-08/12/26
Monica Faith	150	Student Support	Venture	08/13/26-05/27/27
Denise Fernandez	10	Registration	Health Svs	08/24/26-05/28/27
Edgar Figueroa	150	Student Supv Asst	Exp Learning	08/10/26-05/27/27
Tobi Fleming	5	Noon Duty Mtg	Bryant Ranch	08/31/26-05/27/27
Judy Floray	150	Student Support	Travis Ranch	08/12/26-05/27/27
Cinthia Flores	25	Program Prep	Exp Learning	08/06/26-08/06/26
Cinthia Florez	75	Program Support	Exp Learning	08/13/26-05/28/27
Samantha Flores	50	Academy Tutor	Exp Learning	06/16/26-07/24/26
Samantha Flores	25	Program Prep	Exp Learning	08/06/26-08/06/26
Samantha Flores	75	Program Support	Exp Learning	08/13/26-05/28/27
Yvette Flores	68	Tech Support Spec	Technology	07/24/26-08/05/26
Kerri Fordyce	2	In House Trng	Student Services	08/10/26-08/12/26
Stephanie Forshee	150	Student Support	Linda Vista	08/13/26-05/27/27
Alyssa Franco	2	Noon Duty Supv	Glenknoll	08/14/26-08/14/26
Alyssa Franco	1	Noon Duty Supv Mtg	Glenknoll	08/12/26-08/12/26
Layne Frank	25	Program Prep	Exp Learning	08/06/26-08/06/26
Layne Frank	75	Program Support	Exp Learning	08/13/26-05/28/27
Locke Frank	25	Program Prep	Exp Learning	08/06/26-08/06/26
Locke Frank	75	Program Support	Exp Learning	08/13/26-05/28/27
Elizabeth Fuentes	25	Program Prep	Exp Learning	08/06/26-08/06/26
Elizabeth Fuentes	75	Program Support	Exp Learning	08/13/26-05/28/27
Karen Fuentes	3	Prof Dev	Melrose	08/12/26-05/27/27
Erin Fuller	150	Student Support	Travis Ranch	08/12/26-05/27/27
Airani Garcia	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Alicia Garcia	2	Noon Duty	Glenview	08/14/26-08/14/26
Alicia Garcia	5	Noon Duty Supv	Glenview	08/10/26-05/27/27
Brittany Garcia	25	Program Prep	Exp Learning	08/06/26-08/06/26
Brittany Garcia	10	Prof Dev	Ed Services	08/13/26-05/27/27
Derek Garcia	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Derek Garcia	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Maria Garcia Ambriz	3	Noon Duty Supv	Ruby Dr	08/03/26-08/12/26
Rocio Garcia	3	Prof Dev	Melrose	08/12/26-05/27/27
Valeria Garcia	25	Program Prep	Exp Learning	08/06/26-08/06/26

Valeria Garcia	75	Program Support	Exp Learning	08/13/26-05/28/27
Maria Garza	9	Grad Nite Support	Valencia	06/10/26-06/10/26
Jennifer Gathright	150	CSEA Meetings	HR	07/01/26-06/30/27
Dannessa Gennawey Taylor	150	Exp Learng Prog Inst	Exp Learning	08/13/26-06/10/27
Juan Gomez	60	Program Prep	Exp Learning	08/03/26-08/12/26
Angelina Gomez	50	Academy Tutor	Exp Learning	06/16/26-07/24/26
Ana Rosa Gomez	50	Site Support	Topaz	07/01/26-06/11/27
Damaris Gomez	25	Program Prep	Exp Learning	08/06/26-08/06/26
Laura Gonzalez	24	Smmr/Fall Enrlmt	Ed Services	07/01/26-08/12/26
Ruby Gonzalez	5	Registration	Health Svs	08/10/26-05/27/27
Brandon Gooch	100	Tech Info Eng	Technology	07/01/26-06/30/27
Christy Goodman	150	Sped Interv Asst	Morse	08/13/26-05/27/27
Amanda Grubbs	150	Exp Learng Prog Inst	Exp Learning	08/13/26-06/10/27
Vanessa Guerrero	150	Program Inst	Exp Learning	08/13/26-06/04/27
Nereida Guevara	20	Translator	Tynes	08/13/26-05/27/27
Nereida Guevara	5	Noon Duty Supv	Tynes	08/13/26-05/27/27
Esther Gudino	5	Preservice Trng	Glenview	08/12/26-08/12/26
Nereida Guevara	25	Program Prep	Exp Learning	08/06/26-08/12/26
Gabriella Gutierrez	100	Comm Liaison	Ruby Dr	07/20/26-12/18/26
Julie Gibson	150	Noon Duty Supv	Kraemer	08/13/26-12/18/26
Cintia Gonzalez	100	State Preschool	State Preschool	06/17/26-08/14/26
Joseph Rojas Granja	25	Student Support	El Dorado	08/22/26-05/27/27
Emma Guirola	40	Translator	Sped	07/01/26-08/07/26
Blair Habbestad	50	Student Supv Asst	Exp Learning	03/02/26-06/30/26
Blair Habbestad	150	Student Supv Asst	Exp Learning	08/13/26-05/28/27
Patrick Hansen	150	Student Support	Golden	08/13/26-05/27/27
Laura Hartfelder	250	Sr Acct Clerk	Fiscal Svs	06/01/26-06/30/26
Amy Hernandez	83	Credit Recovery	El Camino	05/15/26-07/23/26
Esther Hernandez	3	Prof Dev	Melrose	08/12/26-05/27/27
Dominic Herrera	150	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Karina Hiebert	150	Student Support	Sierra Vista	08/13/26-05/27/27
Jesse Higgins	2	In House Trng	Student Services	08/10/26-08/12/26
Erin Hoskins	150	Student Support	Travis Ranch	07/30/26-05/30/27
Jennifer Hsieh	150	Student Support	Travis Ranch	08/12/26-05/27/27
Wei Huang	150	Student Support	Van Buren	08/13/26-05/27/27
Tristan Hubler	150	Student Supv Asst	Exp Learning	08/10/26-05/27/27
Noemy Huerta	25	Program Prep	Exp Learning	08/06/26-08/06/26
Noemy Huerta	75	Program Support	Exp Learning	08/13/26-05/28/27
Sharley Hurwitz Rasch	150	Student Support	El Dorado	08/12/26-05/27/27
Julie Hutchinson	25	Program Prep	Exp Learning	08/06/26-08/06/26
Julie Hutchinson	75	Program Support	Exp Learning	08/13/26-05/28/27
Jessica Ibarra	2	Noon Duty Supv	Glenknoll	08/14/26-08/14/26
Jessica Ibarra	1	Noon Duty Supv Mtg	Glenknoll	08/12/26-08/12/26
Julie Imai	50	Clerical	Lakeview	08/10/26-06/30/27
Alicia Irei	150	Student Support	YLMS	08/13/26-05/27/27
Michele Jacovelli	2	Noon Supv	Wagner	08/11/26-08/12/26
Jesus Jimenez	25	Program Prep	Exp Learning	08/06/26-08/12/26
Emily Job	24	Smmr/Fall Enrlmt	Ed Services	07/01/26-08/12/26
Thomas Judd	150	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Jill Keeler	100	Student Support	Golden	08/13/26-05/27/27
Ann Kennedy	9	In-House Trng	Student Services	08/10/26-08/12/26
Emma Khamo	10	Prof Dev	Ed Services	08/13/26-05/27/27
Jessica King	2	In House Trng	Student Services	08/10/26-08/12/26
Raenell Kistler	5	Noon Duty Supv	Glenview	08/10/26-05/27/27

Raenell Kistler	2	Noon Duty	Glenview	08/14/26-08/14/26
Erica Koester	30	Clerk I	Linda Vista	07/27/26-05/28/27
Gloria Kravitz	150	Student Support	Fairmont	08/13/26-05/27/27
Addyson Laborde	150	Student Supv Asst	Exp Learning	08/10/26-05/27/27
Laura Lazaro	1	IHP	Glenview	08/12/26-08/12/26
Laura Lazaro	150	Student Support	Glenview	08/13/26-05/27/27
Allyson Lee	150	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Helen Lee	30	Sped Interv Asst	Sped	05/16/26-06/11/26
Neisha LeVecke	20	Training	Brookhaven	06/15/26-06/19/26
Michael Leyva	280	Summer Custodian	Custodial	07/15/26-08/12/26
Isaiah Lievanos	150	Student Support	Valadez	08/13/26-05/27/27
Adele Lightfoot	150	Student Support	Brookhaven	08/13/26-05/27/27
Herlinda Lopez	13	Noon Duty Supv	Topaz	08/13/26-06/11/27
Johanna Lopez	25	Program Prep	Exp Learning	08/06/26-08/12/26
Johanna Lopez	75	Program Support	Exp Learning	08/13/26-05/28/27
Abigail Lopez Torres	150	Student Supv Asst	Exp Learning	08/10/26-05/27/27
Vanessa Lozano-Reyes	5	Noon Duty Supv	Glenview	08/10/26-05/27/27
Evangelina Lozoya	100	Sped Interv Asst	Sped	06/15/26-08/14/26
Evangelina Lozoya	3	Prof Dev	Melrose	08/12/26-05/27/27
Maria Lozoya	9	In-House Trng	Student Services	08/10/26-08/12/26
Marianna Lozoya	25	Site Support	Melrose	08/13/26-05/27/27
Blasé Maffia III	100	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Naomi Magana	150	Site Supv	Ruby Dr	08/13/26-05/27/27
Naomi Magana	25	Program Prep	Exp Learning	08/06/26-08/12/26
Britney Mallonee	150	Student Support	Sierra Vista	08/13/26-05/27/27
Emma Malone	150	Student Support	Rose Drive	08/13/26-05/27/27
Daliana Maltez	100	CSPP Support	Exp Learning	06/15/26-06/30/26
Henna Mansuri	4	Clerical Support	El Dorado	08/12/26-08/12/26
Henna Mansuri	50	Clerk I	El Dorado	08/13/26-05/28/27
Henna Mansuri	50	Academy Tutor	Exp Learning	06/16/26-07/24/26
Carlos Martinez	4	Plant Coord I	Tynes	08/07/26-08/10/26
Jayla Martinez	25	Program Prep	Exp Learning	08/06/26-08/12/26
Jayla Martinez	75	Program Support	Exp Learning	08/13/26-05/28/27
Natalie Marquez	150	Student Support	El Dorado	08/12/26-05/27/27
Jenna Matthews	10	Prof Dev	Ed Services	08/13/26-05/27/27
Grace May	2	Noon Duty Supv	Rose Drive	08/12/26-08/12/26
Grace May	150	Student Support	Fairmont	08/13/26-05/27/27
Rona McManus	150	Student Support	Venture	08/13/26-05/27/27
Ana Medel Zuniga	50	Site Support	Topaz	07/01/26-06/11/27
Elizabeth Medina	8	CCTR Presch Prog	Exp Learning	06/15/26-06/30/26
Josefina Medina	100	State Preschool	State Preschool	06/17/26-08/14/26
Karina Mias	5	Meetings	Tynes	08/12/26-05/27/27
Michelle Miller	150	Student Support	Sierra Vista	08/13/26-05/27/27
Alanna Mills	25	Program Prep	Exp Learning	08/06/26-08/12/26
Alanna Mills	3	Back to School	Ruby Dr	08/12/26-08/12/26
Riley Mills	150	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Presley Moffett	25	Program Prep	Exp Learning	08/06/26-08/12/26
Anaheim Molina	25	Program Prep	Exp Learning	08/06/26-08/12/26
Claudia Monge	150	Site Supv	Ruby Dr	08/13/26-05/27/27
Lithzi Montes Duarte	3	Noon Duty Supv	Topaz	08/13/26-06/11/27
Rose Moreno	100	State Preschool	State Preschool	06/17/26-08/14/26
Clara G Morin Fernandez	150	Student Support	El Dorado	08/12/26-05/27/27
Judit Mouronte Arcones	50	Translator	Glenview	08/03/26-08/12/26
Sustiana Mudarsih	4	Noon Duty Supv	Lakeview	08/13/26-05/27/27

Maricela Muniz	3	Noon Duty Supv	Ruby Dr	08/03/26-08/12/26
Sustiana Mudarsih	5	Noon Duty Supv	Lakeview	08/13/26-05/27/27
Amelia Mutter	10	Inst Aide	Elem Music	08/24/26-05/27/27
Ashwinee Nangare	150	Student Support	Tynes	08/13/26-05/27/27
Zuri Navaratte	60	Program Prep	Exp Learning	08/03/26-08/12/26
Roula Nour	2	Noon Duty Supv	Glenknoll	08/14/26-08/14/26
Roula Nour	1	Noon Duty Supv Mtg	Glenknoll	08/12/26-08/12/26
Yasmin Noureldin	150	Early Lrng Pre Educ	Exp Learning	07/01/26-06/30/27
Karina Olea-Arias	25	Program Prep	Exp Learning	08/06/26-08/12/26
Marilyn Olmos	75	Program Support	Exp Learning	08/13/26-05/28/27
Marilyn Olmos	25	Program Prep	Exp Learning	08/06/26-08/12/26
Anna Ordorica	5	Health Clerk ESY	SPED	07/23/26-07/23/26
Valeria Orea	150	Student Supv Asst	Exp Learning	08/10/26-05/27/27
Elizabeth Orizabal	100	State Preschool	State Preschool	06/17/26-08/14/26
Karina Ornelas	24	Smmr/Fall Enrlmt	Ed Services	07/01/26-08/12/26
Siena Osborne	150	Program Inst	Exp Learning	08/10/26-06/04/27
Matthew Palmer	100	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Purvi Parikh	150	Student Support	OCSCS	08/13/26-05/27/27
Dipti Patel	150	Behavior Strategies	Glenknoll	08/13/26-05/27/27
Abraham Partida	2	In House Trng	Student Services	08/10/26-08/12/26
Maria Pelaez	150	Student Support	Golden	08/13/26-05/27/27
Shayla Pena	150	Student Supv Asst	Exp Learning	08/10/26-05/27/27
Laura Perez	3	Noon Duty Supv	Ruby Dr	08/03/26-08/12/26
Erika Pierson	100	ESY SPED	Sped	06/24/26-07/23/26
Erika Pierson	150	Student Support	Van Buren	08/13/26-05/27/27
Melissa Pineda	150	Student Support	Valadez	08/13/26-05/27/27
Olivia Pineda	25	Extra Curr Act	El Dorado	08/22/26-05/27/27
Kaylah Politan	75	Program Support	Exp Learning	08/13/26-05/28/27
Kaylah Politan	25	Program Prep	Exp Learning	08/06/26-08/12/26
Leesa Qawassmeh	150	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Aleen Quero-Ortiz	150	Student Support	Golden	08/13/26-05/27/27
Jing Qui	2	USI Orientation	USI	08/11/26-08/11/26
Melanie Quiroz	100	SLPA – ESY	Rio Vista	06/23/26-07/23/26
Nancy Quiroz	40	Smmr Sat Lead	Nutr Services	07/13/26-07/23/26
Caitlyn Rachunok	100	ESY Support	Sped	06/23/26-07/23/26
Caitlyn Rachunok	2	In House Trng	Student Services	08/10/26-08/12/26
Kristina Rai	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Michelle Ram Botello	24	Smmr/Fall Enrlmt	Ed Services	07/01/26-08/12/26
Marlena Ramirez	150	Sped Interv Asst	Sped	08/13/26-05/27/27
Blanca Raya	50	CCTR Presch Prog	Exp Learning	07/01/26-08/07/26
Blanca Raya	50	Program Support	State Preschool	06/17/26-08/14/26
Tucker Raya	2	Noon Duty Supv	Rose Drive	08/12/26-08/12/26
Adrianna Reeves	150	Student Support	Travis Ranch	08/12/26-05/27/27
Monique Rendon	150	Site Supv	Ruby Dr	08/13/26-05/27/27
Jazzel Rivera	3	Noon Duty Supv	Topaz	08/13/26-06/11/27
Marisol Rivera	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Gina Roberts	150	Student Support	El Dorado	08/12/26-05/27/27
Gin a Roberts	5	Attendance Recovery	Student Services	04/25/26-04/25/26
Solangel Chairez Robles	3	Noon Duty Supv	Topaz	08/13/26-06/11/27
Allan Rodriguez	150	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Alexa Rodriguez	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Janice Rodriguez	5	Noon Duty Supv	Glenview	08/10/26-05/27/27
Tatiana Rodriguez	150	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Joseph Rojas	25	Program Prep	Exp Learning	08/06/26-08/12/26

Alfredo Roman	280	Summer Custodian	Custodial	06/15/26-08/12/26
Gisselle Rubalcava	15	Translator	Tynes	08/20/26-05/27/27
Maria Ruiz	40	Trainings	Nutr Services	08/05/26-08/11/26
Diana Michelle Ruvalcaba	15	Translator	Tynes	08/20/26-05/27/27
Lucia Salinas	3	Noon Duty Supv	Ruby Dr	08/03/26-08/12/26
Sandra Salinas Medina	40	Trainings	Nutr Services	08/05/26-08/11/26
Irma Sanchez Quinonez	100	Bil Clerk I	Student Svs	07/20/26-06/04/27
Fathima Samsudeen	150	Student Support	Ruby Dr	08/13/26-05/27/27
Krystal Sanchez	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Christine Schiebeck	6	Sped Interv Asst	Valencia	06/10/26-06/10/26
Devin Segura	21	Tech Support Spec	Technology	07/27/26-07/30/26
Yajaira Serna	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Mikako Sernaque	150	Sped Asst	Kraemer	08/12/26-05/31/27
Angelina Serrano	11	Preschool Support	Exp Learning	06/15/26-06/30/26
Angelina Serrano	180	Early Lrng Pre Ed	Exp Learning	07/01/26-06/30/27
Nita Shea	150	Sped Interv Asst	El Dorado	08/12/26-05/27/27
Richa Sharma	150	Student Support	Van Buren	08/13/26-05/27/27
Melinda Shank	9	In-House Trng	Student Services	08/10/26-08/12/26
Meenaksi Shelar	150	Student Support	Fairmont	08/13/26-05/27/27
Amber Shirk	1	Noon Duty Mtg	Brookhaven	08/12/26-08/12/26
Lisa Seifen	150	Student Support	YLHS	08/12/26-05/27/27
Joan Simmons	50	Clerical	Lakeview	08/10/26-06/30/27
Yvette Skow	60	Program Prep	Exp Learning	08/03/26-08/12/26
Jeremy Smith	150	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Katie Smith	10	Prof Dev	Ed Services	08/13/26-05/27/27
Sophia Smith	25	Videography	Supt's Office	08/03/26-09/30/26
Bitu Sobhani	2	Noon Duty Supv	Glenknoll	08/14/26-08/14/26
Bitu Sobhani	1	Noon Duty Supv Mtg	Glenknoll	08/12/26-08/12/26
Poovamma Somaiah	40	Trainings	Nutr Services	08/05/26-08/11/26
Yesuk Son	150	Student Support	Travis Ranch	08/12/26-05/27/27
Breanne Sotelo	11	Grad Nite Support	Valencia	06/10/26-06/10/26
Michelle Spoonhower	150	Student Support	George Key	08/13/26-05/27/27
Portia Stevens	150	Program Support	Venture	08/13/26-05/27/27
Terumi Strickler	40	Trainings	Nutr Services	08/05/26-08/11/26
Jaya Subramaniam	40	Sat Kitch Lead	Nutr Svs	07/06/26-07/23/26
Owen Switzer	150	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Martina Sullivan	40	Trainings	Nutr Services	08/05/26-08/11/26
Kaleb Sun	150	Student Support	El Dorado	08/12/26-05/27/27
Arjae Taylor	150	Student Support	Van Buren	08/13/26-10/31/26
Brooke Taylor	100	Exp Lrng Prog Inst	Exp Learning	08/04/26-06/10/27
Lindsey Taylor	25	Site Support	El Dorado	08/22/26-05/27/27
Melany Tellez	150	Student Support	Valadez	08/13/26-05/27/27
William Tellez	1	Noon Duty Supv Mtg	Brookhaven	08/12/26-08/12/26
Jacob Terry	150	Student Support	Fairmont	08/13/26-05/27/27
Brandon Thompson	150	Aspire Program	Esperanza	08/13/26-05/27/27
Vanessa Topino	1	Noon Duty Supv Mtg	Brookhaven	08/12/26-08/12/26
Consuelo Torres	165	Student Support	Tynes	08/13/26-05/27/27
Tanya Tejo	25	Program Prep	Exp Learning	08/06/26-08/12/26
Vincent Trinh	75	Program Support	Exp Learning	08/13/26-05/28/27
Vincent Trinh	25	Program Prep	Exp Learning	08/06/26-08/12/26
Kimberly Tweedt	150	TK Support	Linda Vista	08/13/26-05/27/27
Dione Urdiano	8	Nutr Svs Prod	Nutr Svs	07/30/26-07/30/26
Dione Urdiano	40	Trainings	Nutr Services	08/05/26-08/11/26
Alyssa Vandiver	150	Student Support	Rio Vista	08/18/26-05/30/27

Geneviece Van Swearingen	25	Program Prep	Exp Learning	08/06/26-08/12/26
Genevieve Van Swearingen	50	Academy Tutor	Exp Learning	06/16/26-07/24/26
Genevieve Van Swearingen	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Kara Vaporean	250	Exp Lrng Prog Inst	Exp Learning	08/04/26-06/30/27
James Vasanthakumar	100	Sped Interv Asst	Exp Learning	08/10/26-06/04/27
Yajaira Vasquez	150	Student Support	Valadez	08/13/26-05/27/27
Maria Vega	40	Trainings	Nutr Services	08/05/26-08/11/26
Jordyn Veltri	3	Aide Training	Fairmont	05/16/26-06/11/26
Jacqueline Vera	2	Noon Duty Supv	Glenknoll	08/14/26-08/14/26
Jacqueline Vera	1	Noon Duty Supv Mtg	Glenknoll	08/12/26-08/12/26
Juliet Verceles	150	Student Support	Rose Drive	08/18/26-05/27/27
Betti Verduzco	100	Exp Learng Prog Inst	Exp Learning	07/01/26-08/07/26
Claudia Vergara	25	Program Prep	Exp Learning	08/06/26-08/12/26
Andrea Villegas	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Liliana Vitela	75	Program Support	Exp Learning	08/13/26-05/28/27
Liliana Vitela	25	Program Prep	Exp Learning	08/06/26-08/12/26
Emily Vogt	150	Student Support	Esperanza	08/13/26-10/01/26
Audrey Wachs	150	Student Support	Golden	08/13/26-05/27/27
Kathy Wagner	150	Student Support	Lakeview	08/13/26-05/27/27
Kevin Whalen	100	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Patricia Whitaker	50	Noon Duty Supv	Wagner	08/13/26-05/27/27
Karen Wolcott	100	Sped Interv Asst	Exp Learning	08/10/26-06/04/27
Kale Wood	150	Theater & Grad Sup	Use and Facilities	09/01/26-09/30/26
Luke Yukogawa	150	Student Support	Golden	08/13/26-05/27/27
Sharon Zechiel	150	Site Support	Bryant Ranch	08/13/26-05/27/27
Yvonne Zhao	9	In-House Trng	Student Services	08/10/26-08/12/26
Ana Zuniga	10	Aeries Support	Student Svs	07/20/26-06/04/27
Joel Zuniga	9	Prof Dev	Exp Learning	08/10/26-08/12/26
Joel Zuniga	50	Academy Tutor	Exp Learning	06/16/26-07/24/26

Substitutes

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Brandy Aguirre	Sped Asst/Sped Interv Asst	Sped	08/12/26-05/27/27
Karina Alcorn	Site Support	Melrose	08/13/26-05/27/27
Leslie Alcorn	Exp Lrng Support	Melrose	08/10/26-05/27/27
Leslie Alcorn	Noon Duty Supv	Melrose	08/13/26-05/27/27
Ivana Alejo	Academy Tutor	Exp Learning	08/13/26-05/27/27
Arlene Alonso	Clerk I	Morse	08/10/26-05/27/27
Darian Alvarado	Custodian	Custodial	07/01/26-06/30/27
Emily Alvarado	Academy Tutor	Exp Learning	08/13/26-05/27/27
Carmen Alvarez	Custodian	Custodial	07/01/26-06/30/27
John Amin	Noon Duty Supv	Glenview	08/13/26-05/27/27
Carlee Anderson	Clerical/Secretary	Lakeview	08/13/26-06/30/27
Joelle Anderson	Noon Duty Supv	Golden	08/13/26-05/27/27
Ivonne Araujo	Exp Lrng Prog Inst	Exp Learning	08/13/26-06/10/27
Joseph Arellano	Custodian	Custodial	07/01/26-06/30/27
Michael Arias	Schl/Comm Stu Advisor	El Camino	06/15/26-06/26/26
Fatima Arizmendi	Site Support	Melrose	08/13/26-05/27/27
Fatima Arizmendi	Exp Lrng Support	Melrose	08/10/26-05/27/27
Fatima Arizmendi	Noon Duty Supv	Melrose	08/13/26-05/27/27
Alejandra Bahena Hernandez	Custodian	Custodial	11/07/25-06/30/26
Fallon Belleville	Clerical	YLHS	08/13/26-05/27/27
Vivian Bette	Clerical/Secretary	Lakeview	08/13/26-06/30/27
Carlee Anderson	Clerical/Secretary	Lakeview	08/13/26-06/30/27

Tonjia Bier	Clerk/Secretary	Glenview	08/13/26-05/27/27
Tonjia Bier	Clerk I/III	Kraemer	08/13/26-05/27/27
Tonjia Bier	Secretary II	OCSCS	08/24/26-05/27/27
Tonjia Bier	Attendance Clerk	OCSCS	08/24/26-05/27/27
Tonjia Bier	Clerk III	OCSCS	08/24/26-05/27/27
Marissa Bringham	Clerical/Secretary	Lakeview	08/13/26-06/30/27
Rebecca Buonauro	Sec/Clerk	Woodsboro	07/27/26-06/30/27
Joseph Carey	Noon Duty Supv	Travis Ranch	08/13/26-05/27/27
Myrna Carrasco	Clerk I/III	Kraemer	08/13/26-05/27/27
Myrna Carrasco	Clerical/Secretary	YLMS	08/13/26-05/27/27
Giuliana Cassinerio	Clerk I/III	Kraemer	08/13/26-05/27/27
Cindy Castillo	Clerical/Secretary	Lakeview	08/13/26-06/30/27
Kimberly Castillo	Sch Secretary I	Wagner	08/20/26-06/16/27
Lulu Chandler	Clerk I/III	Kraemer	08/13/26-05/27/27
Shari Chaney	Noon Duty Supv	Golden	08/13/26-05/27/27
Lorena Christian	Program Support	Ed Services	08/20/26-05/27/27
Roseanne Christiansen	Clerical	YLHS	08/13/26-05/27/27
Kristi Daw	Exp Learng Prog Inst	Exp Learning	08/04/26-06/04/27
Teresa De La Torre	Sch Sec II/Clerk	El Camino	07/01/26-06/30/27
Jazmin De Leon	Academy Tutor	Exp Learning	08/13/26-05/27/27
Jazmin De Leon	Noon Duty Supv	Ruby Dr	08/13/26-12/18/26
Cassandra Delgadillo	Academy Tutor	Exp Learning	08/13/26-05/27/27
Brissia Diaz	Exp Lrng Inst	Exp Learning	08/17/26-06/10/26
Joshua Doss	Custodian	Custodial	06/15/26-06/30/26
Joshua Doss	Custodian	Custodial	07/01/26-06/30/27
Cameron Durkin	Exp Learng Prog Inst	Exp Learning	08/03/26-06/04/27
Catrina Eazell	Sch Secretary I	Wagner	08/20/26-06/16/27
Juana Equihua	Noon Duty Supv	Melrose	08/13/26-05/27/27
Juana Equihua	Site Support	Melrose	08/13/26-05/27/27
Juana Equihua	Exp Lrng Support	Melrose	08/10/26-05/27/27
Carmen Esposito	SLPA	Sped	08/13/26-05/27/27
Stacie Estrada	Child Dev Asst	Ed Services	08/26/26-05/27/27
Anthony Fajardo	Custodian	Custodial	07/01/26-06/30/27
Tiana Fiore	Student Support	Travis Ranch	08/20/26-05/27/27
Elizabeth Fisher	Noon Duty Supv	Golden	08/13/26-05/27/27
Karen Fuentes	Exp Lrng Support	Melrose	08/10/26-05/27/27
Karen Fuentes	Noon Duty Supv	Melrose	08/13/26-05/27/27
Airani Garcia	Academy Tutor	Exp Learning	08/13/26-05/27/27
Belinda Garcia	Clerk I/III	Kraemer	08/13/26-05/27/27
Belinda Garcia	Sch Sec II/Clerk	El Camino	07/01/26-06/30/27
Derek Garcia	Academy Tutor	Exp Learning	08/13/26-05/27/27
Rocio Garcia	Site Support	Melrose	08/13/26-05/27/27
Rocio Garcia	Noon Duty Supv	Melrose	08/13/26-05/27/27
Rodolfo Garcia	Custodian	Custodial	07/01/26-06/30/27
Dannessa Gennaway Taylor	Exp Learng Prog Inst	Exp Learning	08/13/26-06/10/27
Luis Garcia Gonzalez	Custodian	Custodial	07/01/26-06/30/27
Anarosa Gomez	Clerk	Topaz	08/13/26-06/11/27
Anarosa Gomez	Bil Sch Sec I	Topaz	08/13/26-06/11/27
Jessica Gomez	SLPA	Sped	08/13/26-05/27/27
Gilberto Gonzalez	Custodian	Custodial	06/15/26-06/30/26
Gilberto Gonzalez	Custodian	Custodial	07/01/26-06/30/27
Julian Gonzalez	Custodian	Custodial	07/01/26-06/30/27
Leczi Ruby Gonzalez	Clerical	Valencia	07/27/26-06/30/27
Amanda Grubbs	Exp Learng Prog Inst	Exp Learning	08/13/26-06/10/27

Martha Guerra	Noon Duty Supv	Kraemer	08/13/26-05/27/27
Nereida Guevara	Noon Duty Supv	Tynes	08/13/26-05/27/27
Adrian Gutierrez	Custodian	Custodial	07/01/26-06/30/27
Helen Ha	Clerical/Secretary	Lakeview	08/13/26-06/30/27
Laura Hartfelder	Clerical/Secretary	YLMS	08/13/26-05/27/27
Robbie Justice	Clerk I/Secretary	Glenknoll	08/13/26-05/27/27
Roberta Justice	Clerk I	Human Resources	07/01/26-06/30/27
Roberta Justice	Clerk I/III	Kraemer	08/13/26-05/27/27
Robbie Justice	Clerical/Secretary	Lakeview	08/13/26-06/30/27
Laura Hartfelder	Clerk I/III	Kraemer	08/13/26-05/27/27
Laura Hartfelder	Clerical/Secretary	Lakeview	08/21/26-05/27/27
Esther Hernandez	Exp Lrng Support	Melrose	08/10/26-05/27/27
Esther Hernandez	Noon Duty Supv	Melrose	08/13/26-05/27/27
Cheri Hosington	Sped Interv Asst	George Key	08/13/26-05/27/27
Julie Imai	Clerical/Secretary	Lakeview	08/13/26-06/30/27
Traci Jakobson	Child Dev Asst	Ed Services	08/26/26-05/27/27
Ishana Jansen	Exp Learng Prog Inst	Exp Learning	08/03/26-06/10/27
Robbie Justice	Clerical/Secretary	YLMS	08/13/26-05/27/27
Robbie Justice	Sch Sec II/Clerk	El Camino	07/01/26-06/30/27
Jill Keeler	Noon Duty Supv	Golden	08/13/26-05/27/27
Brandee Kellen	Clerical/Secretary	YLMS	08/13/26-05/27/27
Erica Koester	School Secretary	Linda Vista	08/13/26-06/02/27
Natalie Larsen	Clerical/Secretary	Lakeview	08/13/26-06/30/27
Marisol Ligot	Clerk III	Kraemer	08/10/26-05/31/27
Marisol Lopez	Sch Sec II/Clerk	El Camino	07/01/26-06/30/27
Viviana Lozano	Clerk I	Melrose	08/13/26-06/10/27
Alberto Lozoya	Student Support	Glenview	08/12/26-08/12/26
Evangelina Lozoya	Exp Lrng Support	Melrose	08/10/26-05/27/27
Evangelina Lozoya	Noon Duty Supv	Melrose	08/13/26-05/27/27
Karina Macias	Noon Duty Supv	Tynes	08/13/26-05/27/27
Karina Macias	Site Support	Melrose	08/13/26-05/27/27
Karina Macias	Noon Duty Supv	Melrose	08/13/26-05/27/27
Henna Mansuri	Clerical	El Dorado	08/13/26-05/27/27
Henna Mansuri	Sped Asst	Sped	08/13/26-05/27/27
Ana Maria Flores	Health Clerk	Health Svs	08/13/26-05/27/27
Aaron Marquez	Custodian	Custodial	05/26/26-06/30/26
Tunuja Meeks	Clerical/Secretary	Lakeview	08/13/26-06/30/27
Christian Mendez	Academy Tutor	Exp Learning	08/13/26-05/27/27
Sandy Mercado	Nutr Svs Wrkr	Nutr Svs	08/12/26-05/27/27
Derek Monge	Academy Tutor	Exp Learning	08/13/26-05/27/27
Judit Mouronte Arcones	Clerk	Glenview	08/13/26-05/27/27
Alejandra Nieto	Noon Duty Supv	Glenview	08/13/26-05/27/27
Yasmin Noureldin	Exp Lrng Presch Ed	Exp Learning	07/01/26-06/30/27
Yoel Nunez	Student Support	Sped	08/13/26-05/27/27
Ariana O'Brien	Sped Interv Asst	Venture Academy	08/13/26-05/27/27
Anna Ordorica	Clerical	YLHS	08/13/26-05/27/27
Anna Ordorica	Clerical/Secretary	Lakeview	08/13/26-06/30/27
Anna Ordorica	Clerk III	OCSCS	08/24/26-05/27/27
Sienna Osborne	Program Instructor	Exp Learning	08/10/26-06/04/27
Danny Padilla	Custodian	Custodial	06/15/26-06/30/26
Hiral Patel	Meetings	Nutr Svs	08/05/26-08/11/26
Itzel Reyes Cortez	Sat Kitch Ld	Nutr Svs	08/12/26-05/27/27
Itzel Reyes Cortez	Cook	Nutr Svs	08/12/26-05/27/27
Norma Reyes	Noon Duty Supv	Melrose	08/13/26-05/27/27

Ana Rodriguez	Student Support	Melrose	05/28/26-05/28/26
Gabriel Rodriguez	Heavy Equipment Mechanic	Transportation	07/01/26-06/30/27
Maria Rodriguez	Clerk I	Melrose	08/13/26-06/10/27
Cathy Saba	Lib Media Tech	YLMS	08/13/26-05/27/27
Manuel Sambrano	Custodian	Custodial	07/01/26-06/30/27
Edgar Saucedo	Custodian	Custodial	07/01/26-06/30/27
Kevin Serafin	Academy Tutor	Exp Learning	08/13/26-05/27/27
Angelina Serrano	Exp Lrng Presch Ed	Exp Learning	07/01/26-06/30/27
Jenny Shon	Noon Duty Supv	Travis Ranch	08/13/26-05/27/27
Joan Simmons	Secretary I	Woodsboro	08/10/26-06/30/27
Joan Simmons	Clerical/Secretary	YLMS	08/13/26-05/27/27
Joan Simmons	Clerical/Secretary	Lakeview	08/13/26-06/30/27
Jenine Soteres	Clerical/Secretary	Lakeview	08/13/26-06/30/27
Shelley Steffel	Occupational Therapist	Sped	08/28/26-06/30/27
Brad Still	Campus Supervisor	OCSCS	08/13/26-05/27/27
Brooke Taylor	Exp Lrng Inst	Exp Learning	08/04/26-06/10/27
Lin Thong	Noon Duty Supv	Golden	08/13/26-05/27/27
Janet Torres	Clerical/Secretary	Lakeview	08/13/26-06/30/27
Mike Torres	Nutr Svs Del Drvr	Nutr Svs	08/13/26-05/27/27
Archelle Tovar	Secretary I	Golden	08/13/26-05/27/27
Alyssa Vandiver	Academy Tutor	Exp Learning	08/13/26-05/27/27
Genevieve Van Swearingen	Academy Tutor	Exp Learning	08/13/26-05/27/27
Kara Vaporean	Exp Lrng Prog Inst	Exp Learning	06/22/26-08/07/26
Alexander Vargas	Custodian	Custodial	07/01/26-06/30/27
Rebekah Viselli	Sped Asst/Sped Interv Asst	Sped	06/23/26-07/23/26
Leslie Wente-Irwin	Clerical/Secretary	Lakeview	08/13/26-06/30/27
Jahquon Willis Speed	Custodian	Custodial	08/05/26-06/30/27
Shaun Wolf	Student Support	El Dorado	08/12/26-05/27/27
Jannie Wuchoi	Library Media Tech	YLMS	08/13/26-05/27/27
Ana Medel Zuniga	Bil Sch Sec I/Clerk	Topaz	08/13/26-06/11/27
Joel Zuniga	Academy Tutor	Exp Learning	08/13/26-05/27/27

District Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Nate Alam	USI	USI	\$3694	08/11/26-05/27/27
Travis Avila	Football	El Dorado	\$5000	08/03/26-10/30/26
Eric Ayala	Football	El Dorado	\$5000	08/03/26-10/30/26
Roseanne Christiansen	Event Supv	Esperanza	\$1000	08/29/26-05/28/27
Roseanne Christiansen	Event Supv	YLHS	\$1000	08/01/26-05/31/27
Ethan Clark	Cross Country	YLHS	\$5400	07/13/26-09/30/26
Ethan Clark	Cross Country	YLHS	\$4377	08/17/26-11/06/26
Felix Colffer	Girls Tennis	Esperanza	\$4377	08/11/26-10/28/26
Anthony Draft	Football	Esperanza	\$3000	07/27/26-10/31/26
Alisson Eazell	Girls Tennis	El Dorado	\$5500	08/11/26-10/28/26
Sidney Eun	Marching Band	El Dorado	\$4800	08/03/26-04/30/27
Owen Gallasso III	Football	Esperanza	\$2500	07/27/26-10/31/26
Stephanie Gonzalez	Boys Cross Country	El Dorado	\$4000	08/11/26-11/06/26
Stephanie Gonzalez	EDHS Summr Cross Country	Ed Services	\$5400	08/01/26-09/30/26
John Grasso	Waterpolo	El Dorado	\$6250	08/04/26-10/21/26
Genevieve Gualtieri	Cross Country	El Dorado	\$5400	07/13/26-09/30/26
Michael Gualtieri	Cross Country	El Dorado	\$5400	07/20/26-09/30/26
Jennifer Guldner	Color guard Prop 28	El Dorado	\$13000	08/03/26-06/30/27
Daniel Hart	YLHS Smmr Girls Volleyball	Ed Services	\$5400	08/01/26-09/30/26
Mitchell Hautea	Colorguard	Esperanza	\$4377	08/13/26-05/27/27

Chris Hertl	Flag Football	Valencia	\$2879	08/08/26-10/14/26
Eli Holiday	USI	USI	\$6156	08/11/26-05/27/26
Isabella Holiday	Boys Waterpolo	Esperanza	\$4377	08/04/26-10/21/26
Carla Hutchinson	Dance	El Dorado	\$7500	08/12/26-04/30/27
Carla Hutchinson	Dance Prop 28	El Dorado	\$2000	01/04/27-03/31/27
Karman Hsu	Basketball	VHS	\$5400	07/13/26-09/30/26
Akhom Inthavong	Girls Tennis	VHS	\$4377	08/17/26-10/28/26
Sheila Jordan	Event Supv	Esperanza	\$1000	08/29/26-05/28/27
Taichiroh Kanauchi	Viola Prop 28	Valencia	\$750	08/05/26-08/07/26
Mackenzie Keck	Choir Prop 28	El Dorado	\$4000	01/01/27-05/28/27
Hye Kim	Orchestra Prop 28	El Dorado	\$4000	09/01/26-05/31/27
Hye Kim	Cello Prop 28	Valencia	\$750	08/05/26-08/07/26
Teresa Klausmeier	Cross Country	El Dorado	\$5400	07/13/26-09/30/26
Ana Kuppenov	Event Supv	Esperanza	\$1000	08/29/26-05/28/27
Matthew Lackey	Marching Band	El Dorado	\$3250	08/03/26-11/30/26
Kim Lam	Marching Band	El Dorado	\$8250	08/03/26-01/30/27
Jack May	Band Summer Prop 28	El Dorado	\$917	07/01/26-07/31/26
Jack May	Color Guard	El Dorado	\$11000	08/03/26-06/30/27
Ted McMillen	Football	Esperanza	\$4377	07/27/26-10/31/26
Sama Mezher	Event Supv	Esperanza	\$1000	08/29/26-05/28/27
Sama Mezher	Event Supv	YLHS	\$1000	08/01/26-05/31/27
Raul Morga	Football	Esperanza	\$2500	07/27/26-10/31/26
Sustiana Mudarsih	Event Supv	Esperanza	\$1000	08/29/26-05/28/27
Aidan Murphy	Water polo	El Dorado	\$6250	08/04/26-10/21/26
Amalia Myer	Event Supv	Esperanza	\$1000	08/29/26-05/28/27
Phil Nietto	Improvisational Prop 28	El Dorado	\$2000	10/01/26-05/31/27
Daniel Noh	Orchestra Prop 28	El Dorado	\$4000	09/01/26-05/31/27
Christine Ostasweski	Band Prop 28	El Dorado	\$11000	08/03/26-06/30/27
Philip Oviedo	Softball	Esperanza	\$5472	02/15/27-05/05/27
Bianca Palestino	Admin Sec Prop 28	Wagner	\$489	04/13/26-06/30/26
Brooke Petler	Visual Arts Prop 28	El Dorado	\$11000	09/01/26-05/31/27
Rich Pohle	USI	USI	\$4925	08/11/26-05/27/27
Damion Porter	Flag Football	El Dorado	\$4000	08/03/26-10/14/26
Willy Puga	Football	Esperanza	\$4377	07/27/26-10/31/26
Igor Puglia	USI	USI	\$2462	08/11/26-05/27/27
Rosie Queen	Marching Band	El Dorado	\$4000	08/03/26-03/31/27
Dana Ramos	Cheer	VHS	\$5400	07/13/26-09/30/26
Bill Ray	Event Supv	YLHS	\$1000	08/01/26-05/31/27
Carly Redfearn	Marching Band	El Dorado	\$8000	08/03/26-06/30/27
Steve Rodriguez	Orchestra Prop 28	Valencia	\$500	08/05/26-08/07/26
Jaclyn Rincon	Song	El Dorado	\$9000	08/08/26-05/31/27
Muneer Saied	USI	USI	\$6156	08/11/26-05/27/27
Roberta Sanchez	Violin Prop 28	Valencia	\$750	08/05/26-08/07/26
Jennifer Schniepp	Accompanist Prop 28	El Dorado	\$5500	09/01/26-12/31/26
Jennifer Schniepp	Accompanist Prop 28	El Dorado	\$7500	01/01/27-05/31/27
Kiley Schultz	Cheer	El Dorado	\$4271	08/01/26-03/31/27
Chrystal Shomph	Lighting Designer Prop 28	El Dorado	\$2000	01/01/27-05/31/27
Brian Slack	Orchestra Prop 28	Valencia	\$750	08/05/26-08/07/26
Jessica Speaks	Event Supv	YLHS	\$1000	08/01/26-05/31/27
Shannon Steen	Dance Prop 28	El Dorado	\$22000	08/13/26-05/27/27
Shannon Steen	Song Prop 28	El Dorado	\$16500	08/13/26-05/28/27
Aaron Tam	Violin Prop 28	Valencia	\$750	08/05/26-08/07/26
Arjae Taylor	Event Supv	Esperanza	\$1000	08/29/26-05/28/27
Danessa Taylor	Event Supv	Esperanza	\$1000	08/29/26-05/28/27

Quinton Toma	Marching Band	El Dorado	\$4750	08/03/26-11/30/26
Osvaldo Torres-Juarez	Event Supv	Esperanza	\$1000	08/29/26-05/28/27
Angela Tousley	Color guard Prop 28	El Dorado	\$22000	08/03/26-06/30/27
My Tran	Choir Prop 28	El Dorado	\$22000	09/01/26-05/28/27
Connie Truong	Marching Band	El Dorado	\$7700	08/03/26-06/30/27
Darren Van Derpoel	Band Prop 28	El Dorado	\$22000	08/03/26-06/30/27
Amaro Weston	Band Prop 28	El Dorado	\$22000	08/03/26-06/30/27
Xue Ying Li	Orchestra Prop 28	El Dorado	\$4000	09/01/26-05/31/27
Mike Zmich	Marching Band	El Dorado	\$4950	08/03/26-06/30/27
Enrique Zuniga Lomeli	Boys Soccer	Valadez	\$2491	08/10/26-05/27/27

Booster Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Andres Alvarez	Flag Football	El Dorado	\$4000	08/03/26-10/14/26
Easton Babb	Boys Lacrosse	YLHS	\$5472	08/13/26-10/30/26
David Bladow	Baseball	YLHS	\$4377	08/13/26-10/30/26
Mike Case	Baseball	YLHS	\$4377	08/13/26-10/30/26
Anthony Draft	Football	Esperanza	\$1500	07/27/26-10/31/26
Dave Goldberg	Marching Band	El Dorado	\$2250	08/03/26-11/30/26
Hayden Greco	Boys Lacrosse	YLHS	\$4377	08/13/26-10/30/26
Tyler Irwin	Girls Volleyball	Esperanza	\$4377	08/08/26-10/14/26
Tyler Irwin	Girls Volleyball	Esperanza	\$1250	08/08/26-10/14/26
Josh Jerome	Marching Band	El Dorado	\$750	08/03/26-08/31/26
Marcus Jones	Baseball	YLHS	\$5472	08/13/26-10/30/26
Stirley Jones	Track	YLHS	\$5472	08/13/26-10/30/26
Amber Larroque	Marching Band	El Dorado	\$4500	08/03/26-06/30/27
Evan Lunsford	Men's Water polo	Esperanza	\$2136	08/04/26-10/21/26
Kevin Mehdkhani	Event Supv	Esperanza	\$300	06/11/26-06/30/26
Jason Minici	Baseball	YLHS	\$4377	08/13/26-10/30/26
Carl Myerscough	Track	YLHS	\$4377	08/13/26-10/30/26
Luke Owens	Girls Volleyball	Esperanza	\$4377	08/08/26-10/14/26
Brooke Petler	Girls Basketball	El Dorado	\$3000	08/20/26-10/20/26
Willy Puga	Football	Esperanza	\$4377	07/27/26-10/31/26
Jeanette Pun	Marching Band	El Dorado	\$5400	08/03/26-05/31/27
Matt Raya	Girls Basketball	El Dorado	\$3000	08/20/26-10/20/26
Tucker Raya	Girls Basketball	El Dorado	\$3000	08/20/26-10/20/26
Jeanne Slomanson	Girls Golf	YLHS	\$4271	08/24/26-10/23/26
Linda Struiksm	Track	YLHS	\$4377	08/13/26-10/30/26
Pat Tellers	Baseball	YLHS	\$4377	08/13/26-10/30/26
Harrison Toma	Band	El Dorado	\$2250	08/06/26-11/30/26
Alex Weber	Girls Basketball	El Dorado	\$3000	08/20/26-10/20/26

Summer Sports Camps, NTE \$5400, 07/01/26-08/31/26

<u>Employee</u>	<u>Site</u>	<u>Sport Assignment</u>
Aubrey Aguilar-Kettering	EHS	Dance
Jose Aldama	YLHS	Girls Soccer
Joe Ballester	EHS	Boys Basketball
Shawn Black	EHS	Boys Basketball
Steve Bowers	YLHS	Football
Bryce Cryan	EHS	Girls Lacrosse
Zander Chaffin	YLHS	Football
Felix Colffer	EHS	Boys Tennis
Felix Colffer	EHS	Girls Tennis
Troy Duncan	YLHS	Girls Soccer

Michael Frieson	EHS	Football
Will Garcia	EHS	Cross Country
Amber Galasso	ESH	Football
Skyler Gutierrez	VHS	Cheer Coach
Isabella Holiday	EHS	Girls Water polo/Swim
Taylor Irwin	EHS	Girls Volleyball
Charles Knable	EHS	Girls Soccer
Kyle Mohoroski	EHS	Baseball
Logan Mounce	EDHS	Boys Basketball
Davis Nardi	YLHS	Boys Tennis
Davis Nardi	YLHS	Girls Tennis
Ashlynn Siler	EHS	Dance Coach
Alex Silva	EHS	Flag Football
Jeanie Sloamanson	YLHS	Boys Golf
Lucas Zapanta	EHS	Girls Volleyball

20. A. Appoint Gavin Esqueda as the student board member for the first semester of the 2026-27 school year.

Background

The Board of Education of the Placentia-Yorba Linda Unified School District appoints a student board member each semester based on a rotation schedule between each of the high schools. The term of the student board member shall be shared by two students over one calendar year, commencing in August.

The student board member shall be seated with elected Board members and be recognized at meetings as a full member. They may participate in questioning presenters and discussing issues, and shall receive all materials presented to Board members except those related to Closed Session. The student board member may cast preferential votes on all matters except those subject to Closed Session discussion.

The rotation schedule calls for Yorba Linda High School to recommend a student board member for the first semester of the 2026-27 school year. The school has selected Gavin Esqueda as their representative on the Board of Education.

20. B. Approve the School Calendars for 2027-28, 2028-29, and 2029-30.

Supporting Documents

 [School Calendar 2027-28](#)

 [School Calendar 2028-29](#)

 [School Calendar 2029-30](#)

2027/2028 Calendar																	
<u>July-27</u>		July-27							January-28							<u>January-28</u> 3 - Non Student Secondary 17 - Martin Luther King Jr	
		Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
						1	2	3							1		
		4	5	6	7	8	9	10		3	4	5	6	7	8		
		11	12	13	14	15	16	17		10	11	12	13	14	15		
		18	19	20	21	22	23	24		17	18	19	20	21	22		
		25	26	27	28	29	30	31		24	25	26	27	28	29		
<u>August-27</u> 12 - First Day of School		August-27							February-28							<u>February-28</u> 21 - President's Day	
		Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
		1	2	3	4	5	6	7			1	2	3	4	5		
		8	9	10	11	12	13	14		7	8	9	10	11	12		
		15	16	17	18	19	20	21		14	15	16	17	18	19		
		22	23	24	25	26	27	28		21	22	23	24	25	26		
		29	30	31						28	29						
<u>September-27</u> 6 - Labor Day		September-27							March-28							<u>March-28</u>	
		Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
					1	2	3	4				1	2	3	4		
		5	6	7	8	9	10	11		6	7	8	9	10	11		
		12	13	14	15	16	17	18		13	14	15	16	17	18		
		19	20	21	22	23	24	25		20	21	22	23	24	25		
		26	27	28	29	30				27	28	29	30	31			
<u>October-27</u>		October-27							April-28							<u>April-28</u> 10 - 14 - Spring Recess 16 - Easter Sunday	
		Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
							1	2							1		
		3	4	5	6	7	8	9		3	4	5	6	7	8		
		10	11	12	13	14	15	16		10	11	12	13	14	15		
		17	18	19	20	21	22	23		17	18	19	20	21	22		
		24	25	26	27	28	29	30		24	25	26	27	28	29		
<u>November-27</u> 11 - Veterans Day 12 - Floating Holiday 22 - 26 - Thanksgiving Break		November-27							May-28							<u>May-28</u> 25 - Last Day of School	
		Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
			1	2	3	4	5	6		1	2	3	4	5	6		
		7	8	9	10	11	12	13		8	9	10	11	12	13		
		14	15	16	17	18	19	20		15	16	17	18	19	20		
		21	22	23	24	25	26	27		22	23	24	25	26	27		
		28	29	30						29	30	31					
<u>December-27</u> 20-31 - Winter Recess		December-27							June-28							<u>June-28</u>	
		Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
					1	2	3	4					1	2	3		
		5	6	7	8	9	10	11		5	6	7	8	9	10		
		12	13	14	15	16	17	18		12	13	14	15	16	17		
		19	20	21	22	23	24	25		19	20	21	22	23	24		
		26	27	28	29	30	31			26	27	28	29	30			
84 Instructional Days							96 Instructional Days										
*Quarters - 41-43-47-49 (Secondary)																	
* Trimesters - 61-60-59 (Elementary)																	

2028/2029 Calendar

July-28	July-28							January-29							January-29	
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	1 - 5 Winter Break	
							1		1	2	3	4	5	6	15 - Martin Luther King Jr	
	2	3	4	5	6	7	8	7	8	9	10	11	12	13		
	9	10	11	12	13	14	15	14	15	16	17	18	19	20		
	16	17	18	19	20	21	22	21	22	23	24	25	26	27		
	23	24	25	26	27	28	29	28	29	30	31					
	30	31														
August-28	August-28							February-29							February - 29	
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	12 - Lincoln's Day	
			1	2	3	4	5					1	2	3	19 - President's Day	
10 - First Day of School	6	7	8	9	10	11	12	4	5	6	7	8	9	10		
	13	14	15	16	17	18	19	11	12	13	14	15	16	17		
	20	21	22	23	24	25	26	20	19	20	21	22	23	24		
	27	28	29	30	31			25	26	27	28					
September-28	September-28							March-29							March-29	
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
4 - Labor Day						1	2					1	2	3		
	3	4	5	6	7	8	9	4	5	6	7	8	9	10		
	10	11	12	13	14	15	16	10	12	13	14	15	16	17		
	17	18	19	20	21	22	23	17	19	20	21	22	23	24		
	24	25	26	27	28	29	30	24	26	27	28	29	30	31		
October-28	October-28							April-29							April-29	
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	2 - 6 - Spring Recess	
	1	2	3	4	5	6	7	1	2	3	4	5	6	7		
	8	9	10	11	12	13	14	8	9	10	11	12	13	14		
	15	16	17	18	19	20	21	15	16	17	18	19	20	21		
	22	23	24	25	26	27	28	22	23	24	25	26	27	28		
22 Days	29	30	31					29	30							
November-28	November-28							May-29							May-29	
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	24 - Last Day of School	
10 - Veterans Day (observed)				1	2	3	4			1	2	3	4	5		
20 - 24 Thanksgiving Break	5	6	7	8	9	10	11	6	7	8	9	10	11	12		
	12	13	14	15	16	17	18	13	14	15	16	17	18	19		
	19	20	21	22	23	24	25	20	21	22	23	24	25	26		
	26	27	28	29	30			27	28	29	30	31				
December-28	December-28							June-29							June-29	
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
						1	2						1	2		
	3	4	5	6	7	8	9	3	4	5	6	7	8	9		
25 - 29 - Winter Break	10	11	12	13	14	15	16	10	11	12	13	14	15	16		
	17	18	19	20	21	22	23	17	18	19	20	21	22	23		
	24	25	26	27	28	29	30	24	25	26	27	28	29	30		
	31															
	89 Instructional Days														91 Instructional Days	

2029/2030 Calendar																				
<u>July-29</u>	July-29							January-30							<u>January-30</u> 1 - 4 - Winter Break 21 - Martin Luther King Jr					
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa						
	1	2	3	4	5	6	7			1	2	3	4	5						
	8	9	10	11	12	13	14	6	7	8	9	10	11	12						
	15	16	17	18	19	20	21	13	14	15	16	17	18	19						
	22	23	24	25	26	27	28	20	21	22	23	24	25	26						
	29	30	31					27	28	29	30	31								
<u>August-29</u> 9 - First Day of School	August-29							February-30							<u>February - 30</u> 11 - Lincoln's Day 18 - President's Day					
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa						
				1	2	3	4						1	2						
	5	6	7	8	9	10	11	3	4	5	6	7	8	9						
	12	13	14	15	16	17	18	10	11	12	13	14	15	16						
	19	20	21	22	23	24	25	17	18	19	20	21	22	23						
	26	27	28	29	30	31		24	25	26	27	28								
<u>September-29</u> 3 - Labor Day	September-29							March-30							<u>March-30</u>					
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa						
							1						1	2						
	2	3	4	5	6	7	8	3	4	5	6	7	8	9						
	9	10	11	12	13	14	15	10	11	12	13	14	15	16						
	16	17	18	19	20	21	22	17	18	19	20	21	22	23						
	23	24	25	26	27	28	29	24	25	26	27	28	29	30						
							31													
<u>October-29</u>	October-29							April-30							<u>April-30</u> 1 - 5 Spring Recess 21 - Easter					
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa						
		1	2	3	4	5	6		1	2	3	4	5	6						
	7	8	9	10	11	12	13	7	8	9	10	11	12	13						
	14	15	16	17	18	19	20	14	15	16	17	18	19	20						
	21	22	23	24	25	26	27	21	22	23	24	25	26	27						
	28	29	30	31				28	29	30										
<u>November-29</u> 12 - Veterans Day (observed) 19 - 23 - Thanksgiving Break	November-29							May-30							<u>May-30</u> 23 - Last Day of School					
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa						
					1	2	3				1	2	3	4						
	4	5	6	7	8	9	10	5	6	7	8	9	10	11						
	11	12	13	14	15	16	17	12	13	14	15	16	17	18						
	18	19	20	21	22	23	24	19	20	21	22	23	24	25						
	25	26	27	28	29	30		26	27	28	29	30	31							
<u>December-29</u> 24 - 31 - Winter Break	December-29							June-30							<u>June-30</u>					
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa						
							1							1						
	2	3	4	5	6	7	8	2	3	4	5	6	7	8						
	9	10	11	12	13	14	15	9	10	11	12	13	14	15						
	16	17	18	19	20	21	22	16	17	18	19	20	21	22						
	23	24	25	26	27	28	29	23	24	25	26	27	28	29						
							30													
89 Instructional Days							Quarters: 46 - 43 - 47 - 44 (Secondary) Trimesters: 61 - 60 - 59 (Elementary)							91 Instructional Days						

Background

Both federal and state laws require districts to hold commemorative exercises for U.S. Constitution Day each year on or near September 17. Districts shall hold an educational program for students in Grades K–12 pertaining to the United States Constitution.

The Placentia-Yorba Linda Unified School District encourages activities that instill pride in our country. Placentia-Yorba Linda Unified School District schools include exercises and instruction on the purpose, meaning, and importance of the Constitution of the United States. Examples of these activities may include but are not limited to poster contests, student announcements, discussion in social science classes, skits, essay contests, and grade-appropriate lessons. The District's Board Policy 6115, *Ceremonies and Observances*, states that “commemoration of special days and events as prescribed in the pertinent state or federal codes or local Board of Education action shall be observed at each school as a valuable part of the education.”

Administrator

Dr. Candace Perez, Deputy Superintendent, Academic Leadership Team

Supporting Documents



[Constitution Day Resolution](#)

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

RESOLUTION NO. 26-04
SEPTEMBER 15, 2026

CONSTITUTION DAY EDUCATION PROGRAM

WHEREAS this day will be known as "Constitution Day" to honor the signing of the Constitution on September 17, 1787, and

WHEREAS the federal legislation authorizing this Day states, "Each educational institution that receives federal funds for a fiscal year should hold an educational program on the United States Constitution on September 17, of such year for the students served by the educational institution," and

WHEREAS should September 17 fall on a Saturday, Sunday, or holiday, educational institutions should celebrate "Constitution Day" the preceding or the following week, and

WHEREAS the 2005 federal spending bill requires all educational institutions, including colleges and universities, which receive federal funds from any agency to have programming for "Constitution Day," and

WHEREAS the full text of this legislation can be found in Section III of Division J of Pub. L. 108-447, the "Consolidated Appropriations Act, 2005," December 8, 2004; 118 Stat, 2809, 3344-45 (Section 111), and

NOW, THEREFORE, BE IT RESOLVED that the Placentia-Yorba Linda Unified School District hereby requires that all school sites hold educational programs on September 17 in celebration of the federally mandated Constitution Day.

PASSED AND ADOPTED THIS 15th day of September 2026 by the Board of Trustees of Placentia-Yorba Linda Unified School District.

AYES:
NOES:
ABSENT:
ABSTAIN:

THE STATE OF CALIFORNIA)

COUNTY OF ORANGE

) ss.
)

I, Dr. Kym LeBlanc- Esparza, Secretary of the Board of Education of the Placentia-Yorba Linda Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by said Board at a regular meeting thereof held on September 15, 2026, and passed by a _____ vote of said Board

IN WITNESS WHEREOF, I have set my hand this 15th day of September 2026.

Dr. Kym LeBlanc- Esparza, Superintendent
Secretary, Board of Education

ATTESTED TO:

Carrie Buck, President
Board of Education

21. B. Approve Resolution No. 26-06 Textbook and Instructional Materials for the 2026-2027 school year.

Background

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

Each district must hold a public hearing annually, pursuant to Education Code 60119, in order to access funds for the purchase of textbooks and instructional materials. The Placentia-Yorba Linda Unified School District has adopted textbooks in subject areas that are consistent with the state content standards (Education Code 60605) and established a textbook adoption cycle. Additionally, each pupil has or will have the appropriate textbooks and instructional materials as required by law. Therefore, in accordance with the Pupil Textbook and Instructional Materials Incentive Program, the Placentia-Yorba Linda Unified School District is in compliance with the legal requirements for the 2026–2027 fiscal year.

Administrator

Dr. Candace Perez, Deputy Superintendent, Academic Leadership Team

Supporting Documents



[26-27 Resolution for Instructional Materials](#)

RESOLUTION OF THE _____ SCHOOL DISTRICT GOVERNING
BOARD DETERMINING STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS
AND INSTRUCTIONAL MATERIALS FOR 2026-2027

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

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

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

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

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

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

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

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

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

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

- (i) Mathematics,
- (ii) Science,
- (iii) History-social science,
- (iv) English/language arts, including the English language development component of an adopted program,

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

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

BE IT FURTHER RESOLVED, that for the 2026-2027 school year, the _____ School District, has provided each pupil with sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code Section 33126 in each subject listed above, consistent with the content and consistent with the cycles and content of the curriculum framework adopted by the State Board for those subjects.

BE IT FURTHER RESOLVED, that for the 2026-2027 school year, the School District has provided sufficient textbooks or instructional materials, or both, that are consistent with the content and cycles of the curriculum frameworks adopted by the state board, to each pupil enrolled in a world language or health course, and that sufficient laboratory science equipment applicable to science laboratory courses offered in grades 9 to 12, inclusive, is available to pupils.

AYES: Members:

NOES: Members:

ABSENT: Members:

STATE OF CALIFORNIA)

COUNTY OF ORANGE)

I hereby certify that the foregoing Resolution was duly and regularly adopted
by the _____ at a regular meeting of the said board held
at _____, California on the _____ day of _____, 2026.

ATTEST:

, President

, Secretary

Resolution # 26-06

22. A. Approve the June 30, 2026 fund balances and unaudited actuals as reflected in the SACS Financial Report.

Background

The Unaudited Actuals Financial Report represents the financial position and results of operations of the district for the fiscal year ending June 30, 2026. The district is required to submit its unaudited actuals to the Orange County Department of Education by September 15 of each fiscal year. The SACS format satisfies the reporting requirement for the district's financial position.

Board approval of the Unaudited Actuals is required.

Fiscal Impact

Not applicable

Administrator

Dr. John Pappalardo, Chief Business Officer
Raymond Lee, Director, Fiscal Services

Supporting Documents



[Unaudited Actuals Presentation](#)

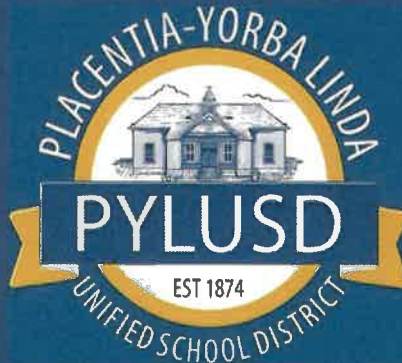


[Unaudited Actuals Financial Report 2025-2026](#)



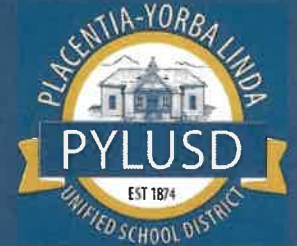
[Unaudited Actuals Summary 2025-2026](#)

2025-26 Unaudited Actuals



Board Meeting • September 15, 2026

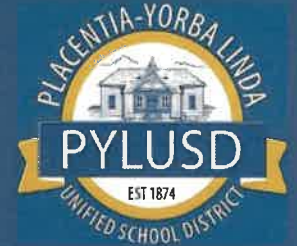
Agenda



- 01** What is an "Unaudited Actuals" Report?
- 02** Unrestricted General Fund
- 03** Restricted General Fund
- 04** General Fund Summary
- 05** Other District Funds
- 06** Next Steps Timeline

SECTION 01

What is an "Unaudited Actuals" Report?



1

Complete Financial Picture

Unaudited actuals represent the final financial results for 2025-26 before they are formally audited. They show a summary of what was received, spent, and the remaining balance for the completed fiscal year.

2

Submitted to OCDE and CDE

Financial information is submitted to the Orange County Dept of Education and California Dept of Education for review.

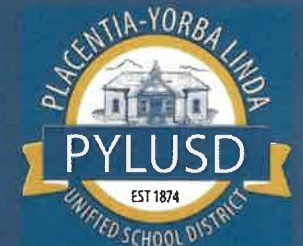
3

Foundation for the Audit

Unaudited actuals provide the financial data and records that serve as a starting point for the district's auditors as they conduct the year-end audit.

SECTION 02

Unrestricted General Fund 2025-26



Dollars in Millions (\$M)

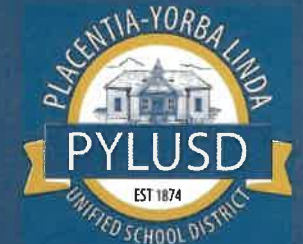
Unrestricted General Purpose Funds

Discretionary resources that support district-wide instructional programs, operations, and staffing.

Unrestricted Funds	Estimated Actuals	Unaudited Actuals	Change	Reason
Revenues				
LCFF Sources	\$278.8	\$279.2	\$0.4	LCFF Revenue True-Up
Other State Revenue	10.3	10.4	0.1	Final Lottery Accrual
Other Local Revenue	9.2	10.9	1.7	Higher Interest, Facility Rentals and Tuition Fees
Interfund Transfers In	0.5	0.5	-	
Contribution to Restricted Programs	(48.3)	(47.9)	0.4	Maintenance Projects Deferred
Total Revenues	\$250.5	\$253.1	\$2.6	
Expenditures				
Salaries & Benefits	\$216.4	\$218.0	\$1.6	Retroactive Salary Increases
Books and Supplies	4.6	4.7	0.1	AP Exam Fees
Services & Other Operating Expenses	16.7	15.2	(1.5)	Lower Utility and Contracted Maintenance Costs
Capital Outlay	1.0	0.7	(0.3)	Equipment Purchases Deferred to Next Year
Other Outgo	7.9	8.3	0.4	Higher County Kids Tuition Costs
Interfund Transfers Out	4.9	4.2	(0.7)	Lower Charter School Expenditures
Total Expenditures	\$251.5	\$251.1	(\$0.4)	
Surplus/(Deficit)	(\$1.0)	\$2.0	\$3.0	
Beginning Balance	\$66.5	\$66.5	-	
Ending Balance	\$65.5	\$68.5	\$3.0	

SECTION 03

Restricted General Fund 2025-26



Dollars in Millions (\$M)

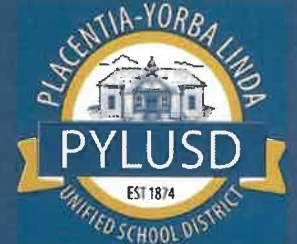
Restricted Categorical / Grant Funds

Funds that are designated for specific programs with legal or donor requirements on their use.

Restricted Funds	Estimated Actuals	Unaudited Actuals	Change	Reason
Revenues				
Federal Revenue	\$11.3	\$10.1	(\$1.2)	Title I-IV Revenues Deferred to 2026-27
Other State Revenue	66.7	65.3	(1.4)	CTE Grant Revenue Deferred to 2026-27
Other Local Revenue	4.5	7.8	3.3	CalSHAPE Grant, Medi-Cal Billing and Gifts
Interfund Transfers In	-	-	-	
Contribution to Restricted Programs	48.3	47.9	(0.4)	Lower Contribution/Maintenance Projects Deferred
Total Revenues	\$130.8	\$131.1	\$0.3	
Expenditures				
Salaries & Benefits	\$104.9	\$107.3	\$2.4	Retroactive Salary Increases
Books and Supplies	23.4	9.3	(14.1)	Unspent Categorical Funds
Services & Other Operating Expenses	17.4	15.5	(1.9)	Major Maintenance Projects Deferred
Capital Outlay	4.9	4.7	(0.2)	Esperanza Kitchen Project Continuing in 2026-27
Other Outgo	1.8	2.8	1.0	Special Ed MOE Expense Reclassification
Interfund Transfers Out	-	-	-	
Total Expenditures	\$152.4	\$139.6	(\$12.8)	
Surplus/(Deficit)	(\$21.6)	(\$8.5)	\$13.1	
Beginning Balance	\$53.0	\$53.0	-	
Ending Balance	\$31.4	\$44.5	\$13.1	

SECTION 04

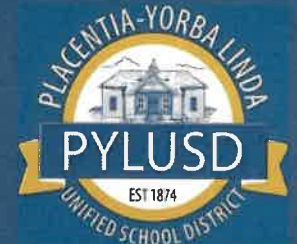
General Fund Summary 2025-26



Description	Unrestricted	Restricted	Total
Revenues	\$253,157,449	\$131,035,225	\$384,192,674
Expenditures	\$251,203,897	\$139,537,429	\$390,741,326
Surplus/(Deficit)	\$1,953,552	(\$8,502,204)	(\$6,548,652)
Beginning Fund Balance	\$66,454,403	\$52,996,351	\$119,450,754
Ending Fund Balance	\$68,407,955	\$44,494,147	\$112,902,102

SECTION 05

Other District Funds 2025-26

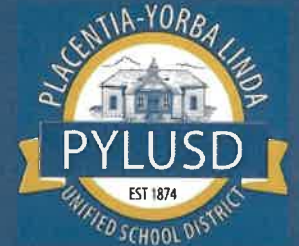


Dollars in Millions (\$M)

Fund	Fund Description	Beginning Balance	Revenues	Expenditures	Ending Balance
08	ASB Fund	\$2.3	\$9.0	\$9.1	\$2.2
09	Charter School OCSCS	-	8.6	8.2	0.4
10	Special Education Pass-Through	0.1	7.7	7.8	-
12	Child Development Fund	4.5	12.0	14.7	1.8
13	Cafeteria Fund	19.5	14.9	13.0	21.4
14	Deferred Maintenance Fund	2.7	1.5	2.0	2.2
25	Capital Facilities (Dev Fees & Redev Agency)	14.5	7.5	4.8	17.2
35	County School Facilities	-	-	-	-
40	Capital Outlay (City of Yorba Linda Settlement)	17.3	10.3	8.1	19.5
51	Bond Interest and Redemption Fund	24.8	30.6	34.3	21.1
67	Self-Insurance Fund	16.9	56.6	57.6	15.9
Total		\$102.6	\$158.7	\$159.6	\$101.7

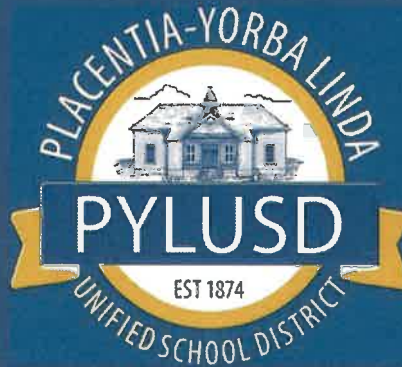
SECTION 06

Next Steps Timeline

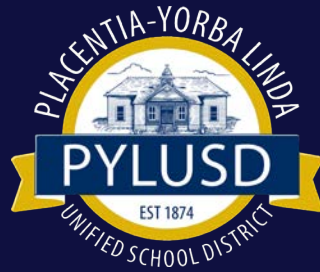


- **DEC 2026** 2025-26 Audit Report and 2026-27 First Interim Report
- **FEB 2027** Midyear LCAP Update
- **MAR 2027** 2026-27 Second Interim Report
- **MAY-JUNE** Public Hearings — LCAP and Budget
- **LATE JUNE** Adopt LCAP and 2027-28 Budget
- **ONGOING** Develop LCAP Process — Continuous Engagement

Thank You

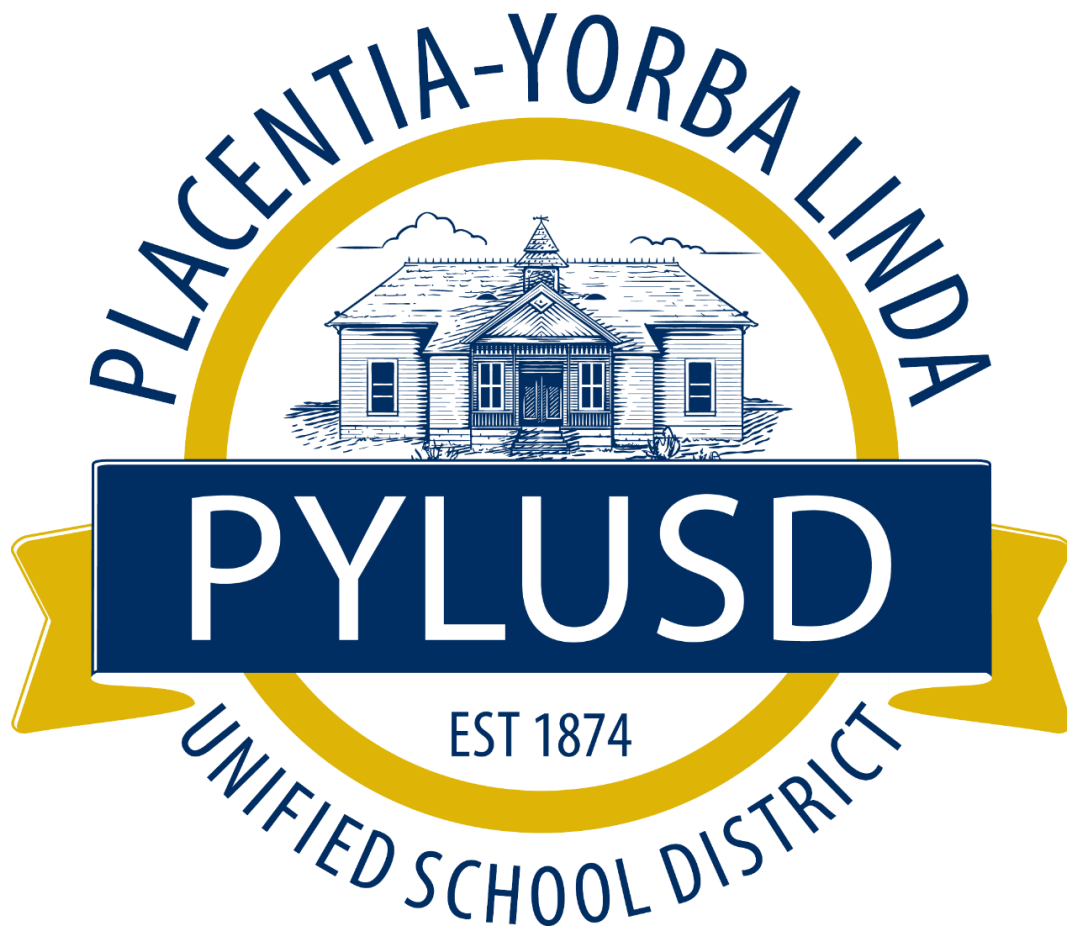


Questions & Discussion



2025-2026 Unaudited Actuals





2025-2026 UNAUDITED ACTUALS

SACS FINANCIAL REPORT

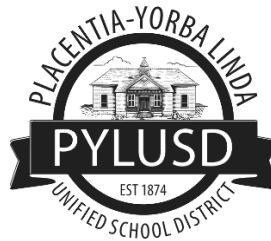
SEPTEMBER 15, 2026

BOARD OF EDUCATION

PLACENTIA - YORBA LINDA UNIFIED SCHOOL DISTRICT

2025-2026 Unaudited Actuals

SACS Financial Report



Presented to:

BOARD OF EDUCATION

Carrie Buck, President

Tricia Quintero, Vice President

Marilyn Anderson, Clerk

Todd Frazier, Trustee

Leandra Blades, Trustee

DISTRICT ADMINISTRATION

Kym LeBlanc-Esparza, Ed.D.
Superintendent

Candace Perez, Ed.D.
Deputy Superintendent

John Pappalardo, Ed.D.
Chief Business Officer

Chad McGough
Assistant Superintendent, Human Resources

**Unaudited Actuals
TABLE OF CONTENTS**

Placentia-Yorba Linda Unified
Orange County

30 66647 0000000
Form TC
G8A113BGUN(2025-26)

G = General Ledger Data; S = Supplemental Data

Form	Description	Data Supplied For:	
		2025-26 Unaudited Actuals	2026-27 Budget
01	General Fund/County School Service Fund	GS	GS
08	Student Activity Special Revenue Fund	G	G
09	Charter Schools Special Revenue Fund	G	G
10	Special Education Pass-Through Fund	G	G
11	Adult Education Fund		
12	Child Development Fund	G	G
13	Cafeteria Special Revenue Fund	G	G
14	Deferred Maintenance Fund	G	G
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund for Other Than Capital Outlay Projects		
18	School Bus Emissions Reduction Fund		
19	Foundation Special Revenue Fund		
20	Special Reserve Fund for Postemployment Benefits		
21	Building Fund		
25	Capital Facilities Fund	G	G
30	State School Building Lease-Purchase Fund		
35	County School Facilities Fund	G	G
40	Special Reserve Fund for Capital Outlay Projects	G	G
49	Capital Project Fund for Blended Component Units		
51	Bond Interest and Redemption Fund	G	G
52	Debt Service Fund for Blended Component Units		
53	Tax Override Fund		
56	Debt Service Fund		
57	Foundation Permanent Fund		
61	Cafeteria Enterprise Fund		
62	Charter Schools Enterprise Fund		
63	Other Enterprise Fund		
66	Warehouse Revolving Fund		
67	Self-Insurance Fund	G	G
71	Retiree Benefit Fund		
73	Foundation Private-Purpose Trust Fund		
76	Warrant/Pass-Through Fund		
95	Student Body Fund		
A	Average Daily Attendance	S	S
ASSET	Schedule of Capital Assets	S	
CA	Unaudited Actuals Certification	S	
CAT	Schedule for Categoricals		
CEA	Current Expense Formula/Minimum Classroom Comp. - Actuals	GS	
DEBT	Schedule of Long-Term Liabilities	S	
ESMOE	Every Student Succeeds Act Maintenance of Effort	GS	
GANN	Appropriations Limit Calculations	GS	GS
ICR	Indirect Cost Rate Worksheet	GS	
L	Lottery Report	GS	
PCRAF	Program Cost Report Schedule of Allocation Factors	GS	
PCR	Program Cost Report	GS	
SEA	Special Education Revenue Allocations		
SEAS	Special Education Revenue Allocations Setup (SELPA Selection)	S	S
SIAA	Summary of Interfund Activities - Actuals	G	
TRC	Technical Review Checks		

STANDARDIZED ACCOUNT CODE STRUCTURE

Introduction

The Standardized Account Code Structure (SACS) was developed by the California Department of Education in 1997 and implemented by local educational agencies statewide. It established a uniform and comprehensive accounting structure to improve the consistency, accuracy, comparability, and transparency of school financial information throughout California.

SACS Web is the state's online financial reporting system used to prepare and submit adopted budget, interim, and unaudited actuals data and reports to county offices of education and the California Department of Education.

School districts, county offices of education, and certain joint powers agencies (JPAs) use a chart of accounts that corresponds to SACS. The account string contains coded fields that are used in combination to classify revenues, expenditures, and balance sheet accounts and to report an entity's financial position and results of operations.

The standardized structure was developed to accomplish the following objectives:

- Establish a uniform, comprehensive, and minimum chart of accounts statewide to improve financial data collection, reporting, transmission, accuracy, and comparability.
- Reduce the administrative burden on local educational agencies when preparing required financial reports.
- Support federal compliance requirements and California's eligibility for federal education funding.
- Support financial reporting that is consistent with generally accepted accounting principles (GAAP) and Governmental Accounting Standards Board (GASB) requirements.
- Create a logical framework for identifying where education funds come from and how they are used.
- Provide useful financial information to administrators, parents, board members, legislators, and others interested in school finance.

The reports presented in this section are provided in the required SACS format.

Unaudited Actuals
FINANCIAL REPORTS
2025-26 Unaudited Actuals
Summary of Unaudited Actual Data Submission

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

Form	Description	Value
CEA	Percent of Current Cost of Education Expended for Classroom Compensation	61.78%
	Must equal or exceed 60% for elementary, 55% for unified, and 50% for high school districts or future apportionments may be affected. (EC 41372)	
	CEA Deficiency Amount	\$0.00
	Applicable to districts not exempt from the requirement and not meeting the minimum classroom compensation percentage - see Form CEA for further details.	
ESMOE	Every Student Succeeds Act (ESSA) Maintenance of Effort (MOE) Determination	MOE Met
	If MOE Not Met, the 2027-28 apportionment may be reduced by the lesser of the following two percentages:	
	MOE Deficiency Percentage - Based on Total Expenditures	0.00%
	MOE Deficiency Percentage - Based on Expenditures Per ADA	0.00%
GANN	Adjustments to Appropriations Limit Per Government Code Section 7902.1	\$0.00
	Adjusted Appropriations Limit	\$211,267,613.11
	Appropriations Subject to Limit	\$211,267,613.11
	These amounts represent the board approved Appropriations Limit and Appropriations Subject to Limit pursuant to Government Code Section 7906 and EC 42132.	
ICR	Preliminary Proposed Indirect Cost Rate	3.31%
	Fixed-with-carry-forward indirect cost rate for use in 2027-28 subject to CDE approval.	

UNAUDITED ACTUAL FINANCIAL REPORT:

To the County Superintendent of Schools:

2025-26 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.

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

Date of Meeting: Sep 15, 2026

Printed Name: Marilyn Anderson

Title: Board Clerk

To the Superintendent of Public Instruction:

2025-26 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.

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

Date: _____

Printed Name: _____

Title: _____

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

For County Office of Education:

Howard Marinier
Name
Executive Director, Business Services
Title
714-966-4176
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For School District:

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			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Description	Resource Codes	Object Codes							
A. REVENUES									
1) LCFF Sources		8010-8099	279,185,361.75	0.00	279,185,361.75	286,605,766.00	0.00	286,605,766.00	2.7%
2) Federal Revenue		8100-8299	0.00	10,056,786.74	10,056,786.74	0.00	10,069,914.00	10,069,914.00	0.1%
3) Other State Revenue		8300-8599	10,420,199.92	65,269,570.92	75,689,770.84	10,576,918.00	86,177,345.00	96,754,263.00	27.8%
4) Other Local Revenue		8600-8799	10,982,573.26	7,778,180.99	18,760,754.25	6,934,664.00	1,267,012.00	8,201,676.00	-56.3%
5) TOTAL, REVENUES			300,588,134.93	83,104,538.65	383,692,673.58	304,117,348.00	97,514,271.00	401,631,619.00	4.7%
B. EXPENDITURES									
1) Certificated Salaries		1000-1999	114,304,015.73	39,470,381.82	153,774,397.55	107,916,411.00	43,663,059.00	151,579,470.00	-1.4%
2) Classified Salaries		2000-2999	37,275,502.24	27,147,098.55	64,422,600.79	37,214,741.00	24,583,464.00	61,798,205.00	-4.1%
3) Employee Benefits		3000-3999	66,463,874.82	40,648,530.59	107,112,405.41	68,345,471.00	43,047,696.00	111,393,167.00	4.0%
4) Books and Supplies		4000-4999	4,742,195.93	9,266,549.62	14,008,745.55	5,079,702.00	13,338,927.00	18,418,629.00	31.5%
5) Services and Other Operating Expenditures		5000-5999	15,203,311.44	15,467,466.74	30,670,778.18	20,637,380.00	13,295,488.00	33,932,868.00	10.6%
6) Capital Outlay		6000-6999	661,761.72	4,688,156.39	5,349,918.11	2,250,351.00	334,875.00	2,585,226.00	-51.7%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299	10,387,417.16	1,535,001.25	11,922,418.41	10,432,548.00	228,760.00	10,661,308.00	-10.6%
7400-7499			10,387,417.16	1,535,001.25	11,922,418.41	10,432,548.00	228,760.00	10,661,308.00	-10.6%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(2,054,182.04)	1,314,244.34	(739,937.70)	(1,879,423.00)	1,411,166.00	(468,257.00)	-36.7%
9) TOTAL, EXPENDITURES			246,983,897.00	139,537,429.30	386,521,326.30	249,997,181.00	139,903,435.00	389,900,616.00	0.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			53,604,237.93	(56,432,890.65)	(2,828,652.72)	54,120,167.00	(42,389,164.00)	11,731,003.00	-514.7%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In		8900-8929	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	0.0%
b) Transfers Out		7600-7629	4,220,000.00	0.00	4,220,000.00	4,999,964.00	0.00	4,999,964.00	18.5%
2) Other Sources/Uses									
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(47,930,686.41)	47,930,686.41	0.00	(41,133,410.00)	41,133,410.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(51,650,686.41)	47,930,686.41	(3,720,000.00)	(45,633,374.00)	41,133,410.00	(4,499,964.00)	21.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,953,551.52	(8,502,204.24)	(6,548,652.72)	8,486,793.00	(1,255,754.00)	7,231,039.00	-210.4%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited		9791	66,454,403.38	52,996,350.69	119,450,754.07	68,407,954.90	44,494,146.45	112,902,101.35	-5.5%
b) Audit Adjustments		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			66,454,403.38	52,996,350.69	119,450,754.07	68,407,954.90	44,494,146.45	112,902,101.35	-5.5%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			66,454,403.38	52,996,350.69	119,450,754.07	68,407,954.90	44,494,146.45	112,902,101.35	-5.5%
2) Ending Balance, June 30 (E + F1e)			68,407,954.90	44,494,146.45	112,902,101.35	76,894,747.90	43,238,392.45	120,133,140.35	6.4%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	169,000.00	0.00	169,000.00	169,000.00	0.00	169,000.00	0.0%
Stores		9712	142,449.48	0.00	142,449.48	168,953.00	0.00	168,953.00	18.6%
Prepaid Items		9713	3,375.71	0.00	3,375.71	3,179.00	0.00	3,179.00	-5.8%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	44,494,146.45	44,494,146.45	0.00	43,238,392.45	43,238,392.45	-2.8%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments		9760	29,018,995.71	0.00	29,018,995.71	37,063,557.90	0.00	37,063,557.90	27.7%
Committed for Declining Enrollment	0000	9760	10,000,000.00		10,000,000.00			0.00	
Committed for Deficit Mitigation	0000	9760	988,471.71		988,471.71			0.00	
Committed for PARS Retirement Plan	0000	9760	13,030,524.00		13,030,524.00			0.00	
Committed for Textbook Adoption	0000	9760	5,000,000.00		5,000,000.00			0.00	
Committed for Declining Enrollment	0000	9760			0.00	10,000,000.00		10,000,000.00	
Committed for Deficit Mitigation	0000	9760			0.00	9,033,033.90		9,033,033.90	
Committed for PARS Retirement Plan	0000	9760			0.00	13,030,524.00		13,030,524.00	
Committed for Textbook Adoption	0000	9760			0.00	5,000,000.00		5,000,000.00	
d) Assigned									
Other Assignments		9780	19,537,067.00	0.00	19,537,067.00	19,745,029.00	0.00	19,745,029.00	1.1%
Contingency Reserve	0000	9780	19,537,067.00		19,537,067.00			0.00	
Contingency Reserve	0000	9780			0.00	19,745,029.00		19,745,029.00	
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	19,537,067.00	0.00	19,537,067.00	19,745,029.00	0.00	19,745,029.00	1.1%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
G. ASSETS									
1) Cash									
a) in County Treasury		9110	82,925,335.77	41,306,161.03	124,231,496.80				

DescriptionResource CodesObject Codes			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
1) Fair Value Adjustment to Cash in County Treasury		9111	377,788.00	0.00	377,788.00				
b) in Banks		9120	0.00	0.00	0.00				
c) in Revolving Cash Account		9130	169,000.00	0.00	169,000.00				
d) with Fiscal Agent/Trustee		9135	0.00	0.00	0.00				
e) Collections Awaiting Deposit		9140	0.00	0.00	0.00				
2) Investments		9150	0.00	0.00	0.00				
3) Accounts Receivable		9200	13,333,687.87	13,068,156.00	26,401,843.87				
4) Due from Grantor Government		9290	0.00	0.00	0.00				
5) Due from Other Funds		9310	3,302,150.51	0.00	3,302,150.51				
6) Stores		9320	142,449.48	0.00	142,449.48				
7) Prepaid Expenditures		9330	3,375.71	0.00	3,375.71				
8) Other Current Assets		9340	0.00	0.00	0.00				
9) Lease Receivable		9380	0.00	0.00	0.00				
10) TOTAL, ASSETS			100,253,787.34	54,374,317.03	154,628,104.37				
H. DEFERRED OUTFLOWS OF RESOURCES									
1) Deferred Outflows of Resources		9490	0.00	0.00	0.00				
2) TOTAL, DEFERRED OUTFLOWS			0.00	0.00	0.00				
I. LIABILITIES									
1) Accounts Payable		9500	20,677,082.46	7,082,964.72	27,760,047.18				
2) Due to Grantor Governments		9590	0.00	0.00	0.00				
3) Due to Other Funds		9610	11,168,749.98	1,274,821.54	12,443,571.52				
4) Current Loans		9640	0.00	0.00	0.00				
5) Unearned Revenue		9650	0.00	1,522,384.32	1,522,384.32				
6) TOTAL, LIABILITIES			31,845,832.44	9,880,170.58	41,726,003.02				
J. DEFERRED INFLOWS OF RESOURCES									
1) Deferred Inflows of Resources		9690	0.00	0.00	0.00				
2) TOTAL, DEFERRED INFLOWS			0.00	0.00	0.00				
K. FUND EQUITY									
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			68,407,954.90	44,494,146.45	112,902,101.35				
LCFF SOURCES									
Principal Apportionment									
State Aid - Current Year		8011	95,516,602.00	0.00	95,516,602.00	94,369,907.00	0.00	94,369,907.00	-1.2%
Education Protection Account State Aid - Current Year		8012	4,329,272.00	0.00	4,329,272.00	4,256,404.00	0.00	4,256,404.00	-1.7%
State Aid - Prior Years		8019	(11,122.00)	0.00	(11,122.00)	0.00	0.00	0.00	-100.0%
Tax Relief Subventions									
Homeowners' Exemptions		8021	478,439.85	0.00	478,439.85	478,440.00	0.00	478,440.00	0.0%
Timber Yield Tax		8022	.14	0.00	.14	0.00	0.00	0.00	-100.0%
Other Subventions/In-Lieu Taxes		8029	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
County & District Taxes									
Secured Roll Taxes		8041	132,500,610.23	0.00	132,500,610.23	139,273,514.00	0.00	139,273,514.00	5.1%
Unsecured Roll Taxes		8042	4,218,487.02	0.00	4,218,487.02	4,481,357.00	0.00	4,481,357.00	6.2%
Prior Years' Taxes		8043	2,261,046.70	0.00	2,261,046.70	2,195,706.00	0.00	2,195,706.00	-2.9%
Supplemental Taxes		8044	4,309,911.20	0.00	4,309,911.20	4,042,271.00	0.00	4,042,271.00	-6.2%
Education Revenue Augmentation Fund (ERAF)		8045	13,673,935.00	0.00	13,673,935.00	14,488,602.00	0.00	14,488,602.00	6.0%
Community Redevelopment Funds (SB 617/699/1992)		8047	28,262,938.61	0.00	28,262,938.61	29,476,135.00	0.00	29,476,135.00	4.3%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604)									
Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Less: Non-LCFF (50%) Adjustment		8089	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Subtotal, LCFF Sources			285,540,120.75	0.00	285,540,120.75	293,062,336.00	0.00	293,062,336.00	2.6%
LCFF Transfers									
Unrestricted LCFF Transfers - Current Year	0000	8091	(1,500,000.00)		(1,500,000.00)	(1,500,000.00)		(1,500,000.00)	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	(4,854,759.00)	0.00	(4,854,759.00)	(4,956,570.00)	0.00	(4,956,570.00)	2.1%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			279,185,361.75	0.00	279,185,361.75	286,605,766.00	0.00	286,605,766.00	2.7%
FEDERAL REVENUE									
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	5,253,321.43	5,253,321.43	0.00	5,075,713.00	5,075,713.00	-3.4%
Special Education Discretionary Grants		8182	0.00	474,688.27	474,688.27	0.00	480,036.00	480,036.00	1.1%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

DescriptionResource CodesObject Codes			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290		2,970,377.75	2,970,377.75		3,085,261.00	3,085,261.00	3.9%
Title I, Part D, Local Delinquent Programs	3025	8290		0.00	0.00		0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290		309,227.99	309,227.99		506,245.00	506,245.00	63.7%
Title III, Immigrant Student Program	4201	8290		72,709.00	72,709.00		73,842.00	73,842.00	1.6%
Title III, English Learner Program	4203	8290		420,591.28	420,591.28		319,754.00	319,754.00	-24.0%
Public Charter Schools Grant Program (PCSGP)	4610	8290		0.00	0.00		0.00	0.00	0.0%
Other Every Student Succeeds Act	3040, 3060, 3061, 3110, 3150, 3155, 3182, 4037, 4123, 4124, 4126, 4127, 5630	8290							
Career and Technical Education	3500-3599	8290		401,296.02	401,296.02		360,213.00	360,213.00	-10.2%
All Other Federal Revenue	All Other	8290	0.00	154,575.00	154,575.00	0.00	168,850.00	168,850.00	9.2%
TOTAL, FEDERAL REVENUE			0.00	10,056,786.74	10,056,786.74	0.00	10,069,914.00	10,069,914.00	0.1%
OTHER STATE REVENUE									
Other State Apportionments									
Special Education Master Plan									
Current Year	6500	8311		21,165,286.00	21,165,286.00		28,919,153.00	28,919,153.00	36.6%
Prior Years	6500	8319		101,182.00	101,182.00		0.00	0.00	-100.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	487,049.03	487,049.03	0.00	0.00	0.00	-100.0%
Mandated Costs Reimbursements		8550	1,087,116.00	0.00	1,087,116.00	1,087,116.00	0.00	1,087,116.00	0.0%
Lottery - Unrestricted and Instructional Materials		8560	4,114,356.06	1,922,204.77	6,036,560.83	4,090,485.00	1,756,125.00	5,846,610.00	-3.1%
Tax Relief Subventions									
Restricted Levies - Other									
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from									
State Sources									
Expanded Learning Opportunities Program (ELO-P)	2600	8590	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
After School Education and Safety (ASES)	6010	8590		8,007,835.00	8,007,835.00		8,957,945.00	8,957,945.00	11.9%
Charter School Facility Grant	6030	8590		1,099,810.16	1,099,810.16		1,063,162.00	1,063,162.00	-3.3%
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590		0.00	0.00		0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590		0.00	0.00		0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590		0.00	0.00		0.00	0.00	0.0%
Arts and Music in Schools (Prop 28)	6770	8590		654,269.00	654,269.00		1,156,138.00	1,156,138.00	76.7%
American Indian Early Childhood Education	7210	8590		3,620,362.62	3,620,362.62		3,589,456.00	3,589,456.00	-0.9%
Specialized Secondary	7370	8590		0.00	0.00		0.00	0.00	0.0%
All Other State Revenue	All Other	8590		0.00	0.00		0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			5,218,727.86	28,211,572.34	33,430,300.20	5,399,317.00	40,735,366.00	46,134,683.00	38.0%
TOTAL, OTHER STATE REVENUE			10,420,199.92	65,269,570.92	75,689,770.84	10,576,918.00	86,177,345.00	96,754,263.00	27.8%
OTHER LOCAL REVENUE									
Other Local Revenue									
County and District Taxes									
Other Restricted Levies									
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes									
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sales									
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	77,677.70	0.00	77,677.70	80,000.00	0.00	80,000.00	3.0%

DescriptionResource CodesObject Codes			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Leases and Rentals		8650	2,305,409.59	0.00	2,305,409.59	1,900,000.00	0.00	1,900,000.00	-17.6%
Interest		8660	6,071,798.40	0.00	6,071,798.40	3,800,000.00	0.00	3,800,000.00	-37.4%
Net Increase (Decrease) in the Fair Value of Investments		8662	(1,098,991.00)	0.00	(1,098,991.00)	0.00	0.00	0.00	-100.0%
Fees and Contracts									
Adult Education Fees		8671	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	140.00	0.00	140.00	0.00	0.00	0.00	-100.0%
Interagency Services		8677	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue									
Plus: Miscellaneous Funds Non-LCFF (50 Percent) Adjustment		8691	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenue from Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	3,241,538.56	7,778,180.99	11,019,719.55	1,058,414.00	1,267,012.00	2,325,426.00	-78.9%
Tuition		8710	385,000.01	0.00	385,000.01	96,250.00	0.00	96,250.00	-75.0%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Apportionments									
Special Education SELPA Transfers									
From Districts or Charter Schools	6500	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6500	8792		0.00	0.00		0.00	0.00	0.0%
From JPAs	6500	8793		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments									
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			10,982,573.26	7,778,180.99	18,760,754.25	6,934,664.00	1,267,012.00	8,201,676.00	-56.3%
TOTAL, REVENUES			300,588,134.93	83,104,538.65	383,692,673.58	304,117,348.00	97,514,271.00	401,631,619.00	4.7%
CERTIFICATED SALARIES									
Certificated Teachers' Salaries		1100	95,452,792.96	29,947,860.99	125,400,653.95	89,367,927.00	34,604,122.00	123,972,049.00	-1.1%
Certificated Pupil Support Salaries		1200	5,760,256.71	6,141,214.66	11,901,471.37	5,699,887.00	5,859,654.00	11,559,541.00	-2.9%
Certificated Supervisors' and Administrators' Salaries		1300	11,351,775.01	2,576,145.12	13,927,920.13	11,171,141.00	2,509,313.00	13,680,454.00	-1.8%
Other Certificated Salaries		1900	1,739,191.05	805,161.05	2,544,352.10	1,677,456.00	689,970.00	2,367,426.00	-7.0%
TOTAL, CERTIFICATED SALARIES			114,304,015.73	39,470,381.82	153,774,397.55	107,916,411.00	43,663,059.00	151,579,470.00	-1.4%
CLASSIFIED SALARIES									
Classified Instructional Salaries		2100	3,364,224.12	16,590,171.95	19,954,396.07	4,227,663.00	13,346,381.00	17,574,044.00	-11.9%
Classified Support Salaries		2200	16,220,785.59	2,600,407.12	18,821,192.71	16,075,964.00	2,700,756.00	18,776,720.00	-0.2%
Classified Supervisors' and Administrators' Salaries		2300	2,765,897.94	3,123,489.49	5,889,387.43	2,557,747.00	3,147,599.00	5,705,346.00	-3.1%
Clerical, Technical and Office Salaries		2400	12,603,823.70	1,798,875.77	14,402,699.47	12,187,991.00	1,726,588.00	13,914,579.00	-3.4%
Other Classified Salaries		2900	2,320,770.89	3,034,154.22	5,354,925.11	2,165,376.00	3,662,140.00	5,827,516.00	8.8%
TOTAL, CLASSIFIED SALARIES			37,275,502.24	27,147,098.55	64,422,600.79	37,214,741.00	24,583,464.00	61,798,205.00	-4.1%
EMPLOYEE BENEFITS									
STRS		3101-3102	21,158,320.36	22,228,948.48	43,387,268.84	19,725,670.00	23,718,126.00	43,443,796.00	0.1%
PERS		3201-3202	8,510,225.65	4,948,539.53	13,458,765.18	8,667,984.00	5,087,649.00	13,755,633.00	2.2%
OASDI/Medicare/Alternative		3301-3302	4,300,804.60	2,465,811.77	6,766,616.37	4,337,589.00	2,432,052.00	6,769,641.00	0.0%
Health and Welfare Benefits		3401-3402	28,767,934.37	9,963,035.41	38,730,969.78	32,008,550.00	10,887,043.00	42,895,593.00	10.8%
Unemployment Insurance		3501-3502	84,859.23	33,713.28	118,572.51	75,960.00	50,667.00	126,627.00	6.8%
Workers' Compensation		3601-3602	2,091,248.72	986,320.99	3,077,569.71	2,114,730.00	872,159.00	2,986,889.00	-2.9%
OPEB, Allocated		3701-3702	1,550,481.89	22,161.13	1,572,643.02	1,414,988.00	0.00	1,414,988.00	-10.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			66,463,874.82	40,648,530.59	107,112,405.41	68,345,471.00	43,047,696.00	111,393,167.00	4.0%
BOOKS AND SUPPLIES									
Approved Textbooks and Core Curricula Materials		4100	934.17	4,457,194.42	4,458,128.59	14,968.00	3,177,147.00	3,192,115.00	-28.4%
Books and Other Reference Materials		4200	29,428.88	81,104.09	110,532.97	28,743.00	7,699.00	36,442.00	-67.0%
Materials and Supplies		4300	4,552,483.00	3,801,538.42	8,354,021.42	4,953,703.00	9,836,097.00	14,789,800.00	77.0%
Noncapitalized Equipment		4400	159,349.88	926,712.69	1,086,062.57	82,288.00	317,984.00	400,272.00	-63.1%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			4,742,195.93	9,266,549.62	14,008,745.55	5,079,702.00	13,338,927.00	18,418,629.00	31.5%
SERVICES AND OTHER OPERATING EXPENDITURES									
Subagreements for Services		5100	0.00	3,664,619.25	3,664,619.25	0.00	4,425,179.00	4,425,179.00	20.8%
Travel and Conferences		5200	606,893.75	349,667.70	956,561.45	623,869.00	217,601.00	841,470.00	-12.0%
Dues and Memberships		5300	93,202.42	75,332.00	168,534.42	107,504.00	14,750.00	122,254.00	-27.5%
Insurance	5400 - 5499		354,532.71	33,916.32	388,449.03	2,700,000.00	0.00	2,700,000.00	595.1%
Operations and Housekeeping Services		5500	8,514,471.99	0.00	8,514,471.99	9,738,930.00	0.00	9,738,930.00	14.4%

DescriptionResource CodesObject Codes			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	1,735,456.74	3,614,605.36	5,350,062.10	1,690,266.00	4,469,851.00	6,160,117.00	15.1%
Transfers of Direct Costs		5710	(581,220.30)	581,220.30	0.00	(190,690.00)	190,690.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(1,641,611.47)	8,296.52	(1,633,314.95)	(1,604,843.00)	0.00	(1,604,843.00)	-1.7%
Professional/Consulting Services and Operating Expenditures		5800 - 5899	5,886,422.04	7,102,806.48	12,989,228.52	7,516,937.00	3,929,917.00	11,446,854.00	-11.9%
Communications		5900	235,163.56	37,002.81	272,166.37	55,407.00	47,500.00	102,907.00	-62.2%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			15,203,311.44	15,467,466.74	30,670,778.18	20,637,380.00	13,295,488.00	33,932,868.00	10.6%
CAPITAL OUTLAY									
Land		6100	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	41,564.03	41,564.03	0.00	0.00	0.00	-100.0%
Buildings and Improvements of Buildings		6200	300,309.08	3,899,415.55	4,199,724.63	0.00	0.00	0.00	-100.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	297,707.76	717,310.05	1,015,017.81	749,318.00	334,875.00	1,084,193.00	6.8%
Equipment Replacement		6500	63,744.88	29,866.76	93,611.64	1,501,033.00	0.00	1,501,033.00	1,503.5%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			661,761.72	4,688,156.39	5,349,918.11	2,250,351.00	334,875.00	2,585,226.00	-51.7%
OTHER OUTGO (excluding Transfers of Indirect Costs)									
Tuition									
Tuition for Instruction Under Interdistrict									
Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments									
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	8,079,779.00	1,315,691.25	9,395,470.25	8,028,796.00	0.00	8,028,796.00	-14.5%
Payments to JPAs		7143	2,193,100.00	219,310.00	2,412,410.00	2,287,600.00	228,760.00	2,516,360.00	4.3%
Transfers of Pass-Through Revenues									
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments									
To Districts or Charter Schools	6500	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6500	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6500	7223		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service									
Debt Service - Interest		7438	114,538.16	0.00	114,538.16	113,345.00	0.00	113,345.00	-1.0%
Other Debt Service - Principal		7439	0.00	0.00	0.00	2,807.00	0.00	2,807.00	New
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			10,387,417.16	1,535,001.25	11,922,418.41	10,432,548.00	228,760.00	10,661,308.00	-10.6%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS									
Transfers of Indirect Costs		7310	(1,314,244.34)	1,314,244.34	0.00	(1,411,166.00)	1,411,166.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	(739,937.70)	0.00	(739,937.70)	(468,257.00)	0.00	(468,257.00)	-36.7%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			(2,054,182.04)	1,314,244.34	(739,937.70)	(1,879,423.00)	1,411,166.00	(468,257.00)	-36.7%
TOTAL, EXPENDITURES			246,983,897.00	139,537,429.30	386,521,326.30	249,997,181.00	139,903,435.00	389,900,616.00	0.9%
INTERFUND TRANSFERS									
INTERFUND TRANSFERS IN									
From: Special Reserve Fund		8912	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	0.0%
INTERFUND TRANSFERS OUT									
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	4,220,000.00	0.00	4,220,000.00	4,999,964.00	0.00	4,999,964.00	18.5%
(b) TOTAL, INTERFUND TRANSFERS OUT			4,220,000.00	0.00	4,220,000.00	4,999,964.00	0.00	4,999,964.00	18.5%
OTHER SOURCES/USES									
SOURCES									
State Apportionments									
Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Proceeds									
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources									
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds									
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
USES									
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS									
Contributions from Unrestricted Revenues		8980	(47,930,686.41)	47,930,686.41	0.00	(41,133,410.00)	41,133,410.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			(47,930,686.41)	47,930,686.41	0.00	(41,133,410.00)	41,133,410.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a- b + c - d + e)			(51,650,686.41)	47,930,686.41	(3,720,000.00)	(45,633,374.00)	41,133,410.00	(4,499,964.00)	21.0%

			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Description	Function Codes	Object Codes							
A. REVENUES									
1) LCFF Sources		8010-8099	279,185,361.75	0.00	279,185,361.75	286,605,766.00	0.00	286,605,766.00	2.7%
2) Federal Revenue		8100-8299	0.00	10,056,786.74	10,056,786.74	0.00	10,069,914.00	10,069,914.00	0.1%
3) Other State Revenue		8300-8599	10,420,199.92	65,269,570.92	75,689,770.84	10,576,918.00	86,177,345.00	96,754,263.00	27.8%
4) Other Local Revenue		8600-8799	10,982,573.26	7,778,180.99	18,760,754.25	6,934,664.00	1,267,012.00	8,201,676.00	-56.3%
5) TOTAL, REVENUES			300,588,134.93	83,104,538.65	383,692,673.58	304,117,348.00	97,514,271.00	401,631,619.00	4.7%
B. EXPENDITURES (Objects 1000-7999)									
1) Instruction	1000-1999	Except 7600-7699	144,143,559.99	96,968,061.35	241,111,621.34	140,010,719.00	98,131,664.00	238,142,383.00	-1.2%
2) Instruction - Related Services	2000-2999		29,407,107.49	14,324,668.80	43,731,776.29	29,420,520.00	14,678,928.00	44,099,448.00	0.8%
3) Pupil Services	3000-3999		21,173,627.99	10,120,180.45	31,293,808.44	23,901,729.00	9,991,154.00	33,892,883.00	8.3%
4) Ancillary Services	4000-4999		0.00	606,234.14	606,234.14	0.00	528,040.00	528,040.00	-12.9%
5) Community Services	5000-5999		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6) Enterprise	6000-6999		1,838,835.77	2,346.00	1,841,181.77	4,133,726.00	2,346.00	4,136,072.00	124.6%
7) General Administration	7000-7999		11,891,631.67	1,663,978.25	13,555,609.92	12,779,505.00	1,766,170.00	14,545,675.00	7.3%
8) Plant Services	8000-8999		28,141,716.93	14,316,959.06	42,458,675.99	29,318,434.00	14,576,373.00	43,894,807.00	3.4%
9) Other Outgo	9000-9999		10,387,417.16	1,535,001.25	11,922,418.41	10,432,548.00	228,760.00	10,661,308.00	-10.6%
10) TOTAL, EXPENDITURES			246,983,897.00	139,537,429.30	386,521,326.30	249,997,181.00	139,903,435.00	389,900,616.00	0.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			53,604,237.93	(56,432,890.65)	(2,828,652.72)	54,120,167.00	(42,389,164.00)	11,731,003.00	-514.7%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In	8900-8929		500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	0.0%
b) Transfers Out	7600-7629		4,220,000.00	0.00	4,220,000.00	4,999,964.00	0.00	4,999,964.00	18.5%
2) Other Sources/Uses									
a) Sources	8930-8979		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses	7630-7699		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions	8980-8999		(47,930,686.41)	47,930,686.41	0.00	(41,133,410.00)	41,133,410.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(51,650,686.41)	47,930,686.41	(3,720,000.00)	(45,633,374.00)	41,133,410.00	(4,499,964.00)	21.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,953,551.52	(8,502,204.24)	(6,548,652.72)	8,486,793.00	(1,255,754.00)	7,231,039.00	-210.4%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited	9791		66,454,403.38	52,996,350.69	119,450,754.07	68,407,954.90	44,494,146.45	112,902,101.35	-5.5%
b) Audit Adjustments	9793		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			66,454,403.38	52,996,350.69	119,450,754.07	68,407,954.90	44,494,146.45	112,902,101.35	-5.5%
d) Other Restatements	9795		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			66,454,403.38	52,996,350.69	119,450,754.07	68,407,954.90	44,494,146.45	112,902,101.35	-5.5%
2) Ending Balance, June 30 (E + F1e)			68,407,954.90	44,494,146.45	112,902,101.35	76,894,747.90	43,238,392.45	120,133,140.35	6.4%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash	9711		169,000.00	0.00	169,000.00	169,000.00	0.00	169,000.00	0.0%
Stores	9712		142,449.48	0.00	142,449.48	168,953.00	0.00	168,953.00	18.6%
Prepaid Items	9713		3,375.71	0.00	3,375.71	3,179.00	0.00	3,179.00	-5.8%
All Others	9719		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted	9740		0.00	44,494,146.45	44,494,146.45	0.00	43,238,392.45	43,238,392.45	-2.8%
c) Committed									
Stabilization Arrangements	9750		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments (by Resource/Object)	9760		29,018,995.71	0.00	29,018,995.71	37,063,557.90	0.00	37,063,557.90	27.7%
Committed for Declining Enrollment	0000	9760	10,000,000.00		10,000,000.00			0.00	
Committed for Deficit Mitigation	0000	9760	988,471.71		988,471.71			0.00	
Committed for PARS Retirement Plan	0000	9760	13,030,524.00		13,030,524.00			0.00	
Committed for Textbook Adoption	0000	9760	5,000,000.00		5,000,000.00			0.00	
Committed for Declining Enrollment	0000	9760			0.00	10,000,000.00		10,000,000.00	
Committed for Deficit Mitigation	0000	9760			0.00	9,033,033.90		9,033,033.90	
Committed for PARS Retirement Plan	0000	9760			0.00	13,030,524.00		13,030,524.00	
Committed for Textbook Adoption	0000	9760			0.00	5,000,000.00		5,000,000.00	
d) Assigned									
Other Assignments (by Resource/Object)	9780		19,537,067.00	0.00	19,537,067.00	19,745,029.00	0.00	19,745,029.00	1.1%
Contingency Reserve	0000	9780	19,537,067.00		19,537,067.00			0.00	
Contingency Reserve	0000	9780			0.00	19,745,029.00		19,745,029.00	
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties	9789		19,537,067.00	0.00	19,537,067.00	19,745,029.00	0.00	19,745,029.00	1.1%
Unassigned/Unappropriated Amount	9790		0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
6019	Student Support and Professional Development Discretionary Block Grant	6,501,503.00	17,227,571.00
6211	Literacy Coaches and Reading Specialists Grant Program	188,252.44	43,646.44
6383	Golden State Pathways Program	6,301.26	6,301.26
6547	Special Education Early Intervention Preschool Grant	2,671,280.33	1,921,280.33
6770	Arts and Music in Schools (AMS)-Funding Guarantee and Accountability Act (Prop 28)	2,048,128.99	2,048,128.99
7032	Child Nutrition: Kitchen Infrastructure and Training Funds - 2022 KIT Funds	325,162.58	325,162.58
7041	Child Nutrition: Kitchen Infrastructure Upgrades, Staffing, Training, and Procurement Funds (2025 KIT Funds)	487,049.03	487,049.03
7311	Classified School Employee Professional Development Block Grant	89,012.12	89,012.12
7339	Dual Enrollment Opportunities	1,398,681.41	373,681.41
7399	LCFF Equity Multiplier	286,589.03	286,589.03
7435	Learning Recovery Emergency Block Grant	8,248,654.15	3,863,186.15
7810	Other Restricted State	181,101.82	181,101.82
8150	Ongoing & Major Maintenance Account (RMA: Education Code Section 17070.75)	6,799,370.19	3,999,370.19
9010	Other Restricted Local	15,263,060.10	12,386,312.10
Total, Restricted Balance		44,494,146.45	43,238,392.45

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	9,021,991.00	0.00	-100.0%
5) TOTAL, REVENUES			9,021,991.00	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	9,069,097.68	0.00	-100.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			9,069,097.68	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(47,106.68)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(47,106.68)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,277,211.45	2,230,104.77	-2.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,277,211.45	2,230,104.77	-2.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,277,211.45	2,230,104.77	-2.1%
2) Ending Balance, June 30 (E + F1e)			2,230,104.77	2,230,104.77	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	2,230,104.77	2,230,104.77	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
a) in County Treasury		9110	0.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	2,230,104.77		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			2,230,104.77		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenues		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30					
(must agree with line F2) (G10 + H2) - (I6 + J2)			2,230,104.77		
REVENUES					
Sale of Equipment and Supplies		8631	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.0%
Interest		8660	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
All Other Local Revenue		8699	9,021,991.00	0.00	-100.0%
TOTAL, REVENUES			9,021,991.00	0.00	-100.0%
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	0.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	0.00	0.00	0.0%
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Materials and Supplies		4300	9,069,097.68	0.00	-100.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			9,069,097.68	0.00	-100.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	0.00	0.00	0.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			0.00	0.00	0.0%
CAPITAL OUTLAY					
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.0%
TOTAL, EXPENDITURES			9,069,097.68	0.00	-100.0%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES					
(a- b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	9,021,991.00	0.00	-100.0%
5) TOTAL, REVENUES			9,021,991.00	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		9,069,097.68	0.00	-100.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			9,069,097.68	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(47,106.68)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(47,106.68)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,277,211.45	2,230,104.77	-2.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,277,211.45	2,230,104.77	-2.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,277,211.45	2,230,104.77	-2.1%
2) Ending Balance, June 30 (E + F1e)			2,230,104.77	2,230,104.77	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	2,230,104.77	2,230,104.77	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
8210	Student Activity Funds	2,230,104.77	2,230,104.77
Total, Restricted Balance		2,230,104.77	2,230,104.77

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	6,369,981.00	6,378,504.00	0.1%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	1,677,880.93	1,866,717.00	11.3%
4) Other Local Revenue		8600-8799	39,079.46	12,050.00	-69.2%
5) TOTAL, REVENUES			8,086,941.39	8,257,271.00	2.1%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	3,569,525.53	3,888,189.00	8.9%
2) Classified Salaries		2000-2999	825,869.37	841,095.00	1.8%
3) Employee Benefits		3000-3999	2,106,041.10	2,379,360.00	13.0%
4) Books and Supplies		4000-4999	37,124.91	222,584.00	499.6%
5) Services and Other Operating Expenditures		5000-5999	1,667,137.40	1,606,007.00	-3.7%
6) Capital Outlay		6000-6999	32.33	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	1,245.96	0.00	-100.0%
9) TOTAL, EXPENDITURES			8,206,976.60	8,937,235.00	8.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(120,035.21)	(679,964.00)	466.5%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	520,000.00	679,964.00	30.8%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			520,000.00	679,964.00	30.8%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			399,964.79	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	0.00	399,964.79	New
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			0.00	399,964.79	New
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			0.00	399,964.79	New
2) Ending Balance, June 30 (E + F1e)			399,964.79	399,964.79	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	389,310.96	389,310.96	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	10,653.83	10,653.83	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	129,644.86		
1) Fair Value Adjustment to Cash in County Treasury		9111	381.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	193,565.68		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	1,642,554.37		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			1,966,145.91		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	334,676.83		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	1,231,504.29		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			1,566,181.12		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			399,964.79		
LCFF SOURCES					
Principal Apportionment					
State Aid - Current Year		8011	2,420,671.00	2,392,025.00	-1.2%
Education Protection Account State Aid - Current Year		8012	108,960.00	105,840.00	-2.9%
State Aid - Prior Years		8019	0.00	0.00	0.0%
LCFF Transfers					
Unrestricted LCFF Transfers - Current Year	0000	8091	0.00	0.00	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	3,840,350.00	3,880,639.00	1.0%
Property Taxes Transfers		8097	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			6,369,981.00	6,378,504.00	0.1%
FEDERAL REVENUE					
Maintenance and Operations		8110	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	0.00	0.0%
Special Education Discretionary Grants		8182	0.00	0.00	0.0%
Child Nutrition Programs		8220	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	0.00	0.00	0.0%
Title I, Part D, Local Delinquent Programs	3025	8290	0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290	0.00	0.00	0.0%
Title III, Immigrant Student Program	4201	8290	0.00	0.00	0.0%
Title III, English Learner Program	4203	8290	0.00	0.00	0.0%
Public Charter Schools Grant Program (PCSGP)	4610	8290	0.00	0.00	0.0%
Other Every Student Succeeds Act	3040, 3060, 3061, 3150, 3155, 3182, 4037, 4124, 4126, 4127, 5630	8290	0.00	0.00	0.0%
Career and Technical Education	3500-3599	8290	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Other State Apportionments					
Special Education Master Plan					
Current Year	6500	8311	500,654.00	709,128.00	41.6%
Prior Years	6500	8319	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	0.0%
Mandated Costs Reimbursements		8550	14,409.00	11,118.00	-22.8%
Lottery - Unrestricted and Instructional Materials		8560	411,107.93	145,939.00	-64.5%
Expanded Learning Opportunities Program (ELO-P)	2600	8590	100,000.00	100,000.00	0.0%
After School Education and Safety (ASES)	6010	8590	0.00	0.00	0.0%
Charter School Facility Grant	6030	8590	0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6690, 6695	8590	0.00	0.00	0.0%
Arts and Music in Schools (Prop 28)	6770	8590	135,315.00	93,890.00	-30.6%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590	0.00	0.00	0.0%
Specialized Secondary	7370	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	516,395.00	806,642.00	56.2%
TOTAL, OTHER STATE REVENUE			1,677,880.93	1,866,717.00	11.3%
OTHER LOCAL REVENUE					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	25,253.74	5,000.00	-80.2%
Net Increase (Decrease) in the Fair Value of Investments		8662	381.00	0.00	-100.0%
Fees and Contracts					
Child Development Parent Fees		8673	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.0%
Interagency Services		8677	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
All Other Local Revenue		8699	13,444.72	7,050.00	-47.6%
Tuition		8710	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.0%
Transfers of Apportionments					
Special Education SELPA Transfers					
From Districts or Charter Schools	6500	8791	0.00	0.00	0.0%
From County Offices	6500	8792	0.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.0%
Other Transfers of Apportionments					
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			39,079.46	12,050.00	-69.2%
TOTAL, REVENUES			8,086,941.39	8,257,271.00	2.1%
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	3,020,297.99	3,195,330.00	5.8%
Certificated Pupil Support Salaries		1200	260,216.51	407,743.00	56.7%
Certificated Supervisors' and Administrators' Salaries		1300	289,011.03	285,116.00	-1.3%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			3,569,525.53	3,888,189.00	8.9%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	212,676.69	211,991.00	-0.3%
Classified Support Salaries		2200	253,412.18	254,383.00	0.4%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	219,726.13	236,591.00	7.7%
Other Classified Salaries		2900	140,054.37	138,130.00	-1.4%
TOTAL, CLASSIFIED SALARIES			825,869.37	841,095.00	1.8%
EMPLOYEE BENEFITS					
STRS		3101-3102	907,204.65	959,177.00	5.7%
PERS		3201-3202	205,069.80	213,687.00	4.2%
OASDI/Medicare/Alternative		3301-3302	110,006.83	116,760.00	6.1%
Health and Welfare Benefits		3401-3402	809,608.41	1,024,731.00	26.6%
Unemployment Insurance		3501-3502	2,128.10	2,338.00	9.9%
Workers' Compensation		3601-3602	59,950.01	62,667.00	4.5%
OPEB, Allocated		3701-3702	12,073.30	0.00	-100.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			2,106,041.10	2,379,360.00	13.0%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	104,911.00	New
Books and Other Reference Materials		4200	1,014.26	500.00	-50.7%
Materials and Supplies		4300	36,110.65	117,173.00	224.5%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
Food		4700	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			37,124.91	222,584.00	499.6%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	5,815.25	5,900.00	1.5%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5499	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	22,207.73	4,000.00	-82.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	1,590,789.14	1,580,855.00	-0.6%
Professional/Consulting Services and Operating Expenditures		5800-5899	47,890.72	14,952.00	-68.8%
Communications		5900	434.56	300.00	-31.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			1,667,137.40	1,606,007.00	-3.7%
CAPITAL OUTLAY					
Land		6100	32.33	0.00	-100.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			32.33	0.00	-100.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Tuition					
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments					
Payments to Districts or Charter Schools		7141	0.00	0.00	0.0%
Payments to County Offices		7142	0.00	0.00	0.0%
Payments to JPAs		7143	0.00	0.00	0.0%
Other Transfers Out					
All Other Transfers		7281-7283	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs		7310	0.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	1,245.96	0.00	-100.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			1,245.96	0.00	-100.0%
TOTAL, EXPENDITURES			8,206,976.60	8,937,235.00	8.9%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	520,000.00	679,964.00	30.8%
(a) TOTAL, INTERFUND TRANSFERS IN			520,000.00	679,964.00	30.8%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			520,000.00	679,964.00	30.8%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	6,369,981.00	6,378,504.00	0.1%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	1,677,880.93	1,866,717.00	11.3%
4) Other Local Revenue		8600-8799	39,079.46	12,050.00	-69.2%
5) TOTAL, REVENUES			8,086,941.39	8,257,271.00	2.1%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		6,490,039.25	6,946,037.00	7.0%
2) Instruction - Related Services	2000-2999		879,127.02	970,484.00	10.4%
3) Pupil Services	3000-3999		424,025.90	616,256.00	45.3%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		9,366.49	0.00	-100.0%
8) Plant Services	8000-8999		404,417.94	404,458.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			8,206,976.60	8,937,235.00	8.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(120,035.21)	(679,964.00)	466.5%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	520,000.00	679,964.00	30.8%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			520,000.00	679,964.00	30.8%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			399,964.79	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	0.00	399,964.79	New
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			0.00	399,964.79	New
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			0.00	399,964.79	New
2) Ending Balance, June 30 (E + F1e)			399,964.79	399,964.79	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	389,310.96	389,310.96	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	10,653.83	10,653.83	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
6019	Student Support and Professional Development Discretionary Block Grant	219,839.00	219,839.00
6300	Lottery: Instructional Materials	102,211.49	102,211.49
6770	Arts and Music in Schools (AMS)-Funding Guarantee and Accountability Act (Prop 28)	62,260.47	62,260.47
9010	Other Restricted Local	5,000.00	5,000.00
Total, Restricted Balance		389,310.96	389,310.96

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	2,512,876.84	1,323,457.00	-47.3%
3) Other State Revenue		8300-8599	5,266,884.00	7,691,426.00	46.0%
4) Other Local Revenue		8600-8799	(70,247.00)	0.00	-100.0%
5) TOTAL, REVENUES			7,709,513.84	9,014,883.00	16.9%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	7,779,760.84	9,014,883.00	15.9%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			7,779,760.84	9,014,883.00	15.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(70,247.00)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(70,247.00)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	70,310.00	63.00	-99.9%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			70,310.00	63.00	-99.9%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			70,310.00	63.00	-99.9%
2) Ending Balance, June 30 (E + F1e)			63.00	63.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	63.00	63.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	21,897.96		
1) Fair Value Adjustment to Cash in County Treasury		9111	63.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	1,238,490.27		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	1,642,120.17		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			2,902,571.40		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	2,902,071.80		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	436.60		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			2,902,508.40		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			63.00		
LCFF SOURCES					
LCFF Transfers					
Property Taxes Transfers		8097	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			0.00	0.00	0.0%
FEDERAL REVENUE					
Pass-Through Revenues from					
Federal Sources		8287	2,512,876.84	1,323,457.00	-47.3%
TOTAL, FEDERAL REVENUE			2,512,876.84	1,323,457.00	-47.3%
OTHER STATE REVENUE					
Other State Apportionments					
Special Education Master Plan					
Current Year	6500	8311	5,266,884.00	7,691,426.00	46.0%
Prior Years	6500	8319	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			5,266,884.00	7,691,426.00	46.0%
OTHER LOCAL REVENUE					
Interest		8660	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	(70,247.00)	0.00	-100.0%
Other Local Revenue					
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.0%
Transfers of Apportionments					
From Districts or Charter Schools		8791	0.00	0.00	0.0%
From County Offices		8792	0.00	0.00	0.0%
From JPAs		8793	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			(70,247.00)	0.00	-100.0%
TOTAL, REVENUES			7,709,513.84	9,014,883.00	16.9%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
Transfers of Pass-Through Revenues					
To Districts or Charter Schools		7211	2,512,876.84	1,323,457.00	-47.3%
To County Offices		7212	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
To JPAs		7213	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments					
To Districts or Charter Schools	6500	7221	5,266,884.00	7,691,426.00	46.0%
To County Offices	6500	7222	0.00	0.00	0.0%
To JPAs	6500	7223	0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			7,779,760.84	9,014,883.00	15.9%
TOTAL, EXPENDITURES			7,779,760.84	9,014,883.00	15.9%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	2,512,876.84	1,323,457.00	-47.3%
3) Other State Revenue		8300-8599	5,266,884.00	7,691,426.00	46.0%
4) Other Local Revenue		8600-8799	(70,247.00)	0.00	-100.0%
5) TOTAL, REVENUES			7,709,513.84	9,014,883.00	16.9%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	7,779,760.84	9,014,883.00	15.9%
10) TOTAL, EXPENDITURES			7,779,760.84	9,014,883.00	15.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(70,247.00)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(70,247.00)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	70,310.00	63.00	-99.9%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			70,310.00	63.00	-99.9%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			70,310.00	63.00	-99.9%
2) Ending Balance, June 30 (E + F1e)			63.00	63.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	63.00	63.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
6500	Special Education	63.00	63.00
Total, Restricted Balance		63.00	63.00

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	742,228.52	625,750.00	-15.7%
3) Other State Revenue		8300-8599	2,411,573.00	2,544,112.00	5.5%
4) Other Local Revenue		8600-8799	8,870,303.34	8,200,000.00	-7.6%
5) TOTAL, REVENUES			12,024,104.86	11,369,862.00	-5.4%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	652,258.79	105,066.00	-83.9%
2) Classified Salaries		2000-2999	5,604,973.78	4,851,343.00	-13.4%
3) Employee Benefits		3000-3999	2,988,629.90	3,301,177.00	10.5%
4) Books and Supplies		4000-4999	1,258,953.74	672,112.00	-46.6%
5) Services and Other Operating Expenditures		5000-5999	2,817,013.74	1,828,133.00	-35.1%
6) Capital Outlay		6000-6999	392,885.08	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	442,378.01	233,257.00	-47.3%
9) TOTAL, EXPENDITURES			14,157,093.04	10,991,088.00	-22.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(2,132,988.18)	378,774.00	-117.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	500,000.00	500,000.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(500,000.00)	(500,000.00)	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(2,632,988.18)	(121,226.00)	-95.4%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	4,505,616.22	1,872,628.04	-58.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			4,505,616.22	1,872,628.04	-58.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			4,505,616.22	1,872,628.04	-58.4%
2) Ending Balance, June 30 (E + F1e)			1,872,628.04	1,751,402.04	-6.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	1,869,331.10	1,748,105.10	-6.5%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	3,296.94	3,296.94	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	3,670,746.81		
1) Fair Value Adjustment to Cash in County Treasury		9111	10,801.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	985,687.95		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	799,893.60		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			5,467,129.36		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	1,152,606.91		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	1,733,898.20		
4) Current Loans		9640			
5) Unearned Revenue		9650	707,996.21		
6) TOTAL, LIABILITIES			3,594,501.32		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			1,872,628.04		
FEDERAL REVENUE					
Child Nutrition Programs		8220	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	742,228.52	625,750.00	-15.7%
TOTAL, FEDERAL REVENUE			742,228.52	625,750.00	-15.7%
OTHER STATE REVENUE					
Child Nutrition Programs		8520	0.00	0.00	0.0%
Child Development Apportionments		8530	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
Expanded Learning Opportunities Program (ELO-P)	2600	8590	0.00	0.00	0.0%
State Preschool	6105	8590	2,091,841.00	2,482,187.00	18.7%
Arts and Music in Schools (Prop 28)	6770	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	319,732.00	61,925.00	-80.6%
TOTAL, OTHER STATE REVENUE			2,411,573.00	2,544,112.00	5.5%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.0%
Interest		8660	219,570.58	100,000.00	-54.5%
Net Increase (Decrease) in the Fair Value of Investments		8662	(53,536.00)	0.00	-100.0%
Fees and Contracts					
Child Development Parent Fees		8673	8,662,573.77	8,100,000.00	-6.5%
Interagency Services		8677	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	41,694.99	0.00	-100.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			8,870,303.34	8,200,000.00	-7.6%
TOTAL, REVENUES			12,024,104.86	11,369,862.00	-5.4%
CERTIFICATED SALARIES					

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Certificated Teachers' Salaries		1100	496,484.95	0.00	-100.0%
Certificated Pupil Support Salaries		1200	95,867.90	105,066.00	9.6%
Certificated Supervisors' and Administrators' Salaries		1300	59,905.94	0.00	-100.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			652,258.79	105,066.00	-83.9%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	181,206.85	287,509.00	58.7%
Classified Support Salaries		2200	83,979.44	0.00	-100.0%
Classified Supervisors' and Administrators' Salaries		2300	711,900.01	715,426.00	0.5%
Clerical, Technical and Office Salaries		2400	53,704.27	0.00	-100.0%
Other Classified Salaries		2900	4,574,183.21	3,848,408.00	-15.9%
TOTAL, CLASSIFIED SALARIES			5,604,973.78	4,851,343.00	-13.4%
EMPLOYEE BENEFITS					
STRS		3101-3102	208,521.73	112,916.00	-45.8%
PERS		3201-3202	1,206,436.63	1,266,896.00	5.0%
OASDI/Medicare/Alternative		3301-3302	387,621.87	391,560.00	1.0%
Health and Welfare Benefits		3401-3402	1,101,721.50	1,452,451.00	31.8%
Unemployment Insurance		3501-3502	3,260.43	2,666.00	-18.2%
Workers' Compensation		3601-3602	81,067.74	74,688.00	-7.9%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			2,988,629.90	3,301,177.00	10.5%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	14,810.68	0.00	-100.0%
Materials and Supplies		4300	753,817.73	620,112.00	-17.7%
Noncapitalized Equipment		4400	490,325.33	52,000.00	-89.4%
Food		4700	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			1,258,953.74	672,112.00	-46.6%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	1,768,100.95	1,004,000.00	-43.2%
Travel and Conferences		5200	32,416.24	6,900.00	-78.7%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	16,965.38	7,000.00	-58.7%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	15,577.80	38,000.00	143.9%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	54,701.41	36,100.00	-34.0%
Professional/Consulting Services and Operating Expenditures		5800	915,866.23	719,008.00	-21.5%
Communications		5900	13,385.73	17,125.00	27.9%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			2,817,013.74	1,828,133.00	-35.1%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	17,364.06	0.00	-100.0%
Buildings and Improvements of Buildings		6200	251,287.06	0.00	-100.0%
Equipment		6400	124,233.96	0.00	-100.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			392,885.08	0.00	-100.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	442,378.01	233,257.00	-47.3%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			442,378.01	233,257.00	-47.3%
TOTAL, EXPENDITURES			14,157,093.04	10,991,088.00	-22.4%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund		8911	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	500,000.00	500,000.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			500,000.00	500,000.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			(500,000.00)	(500,000.00)	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	742,228.52	625,750.00	-15.7%
3) Other State Revenue		8300-8599	2,411,573.00	2,544,112.00	5.5%
4) Other Local Revenue		8600-8799	8,870,303.34	8,200,000.00	-7.6%
5) TOTAL, REVENUES			12,024,104.86	11,369,862.00	-5.4%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		11,424,080.57	9,102,637.00	-20.3%
2) Instruction - Related Services	2000-2999		1,735,574.04	1,485,883.00	-14.4%
3) Pupil Services	3000-3999		163,220.65	149,311.00	-8.5%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		442,378.01	233,257.00	-47.3%
8) Plant Services	8000-8999		391,839.77	20,000.00	-94.9%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			14,157,093.04	10,991,088.00	-22.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(2,132,988.18)	378,774.00	-117.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	500,000.00	500,000.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(500,000.00)	(500,000.00)	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(2,632,988.18)	(121,226.00)	-95.4%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	4,505,616.22	1,872,628.04	-58.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			4,505,616.22	1,872,628.04	-58.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			4,505,616.22	1,872,628.04	-58.4%
2) Ending Balance, June 30 (E + F1e)			1,872,628.04	1,751,402.04	-6.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	1,869,331.10	1,748,105.10	-6.5%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	3,296.94	3,296.94	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
5066	Early Education: ARP California State Preschool Program - Rate Supplements	259,172.00	259,172.00
7810	Other Restricted State	858,147.02	858,147.02
9010	Other Restricted Local	752,012.08	630,786.08
Total, Restricted Balance		1,869,331.10	1,748,105.10

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	6,341,839.57	6,689,537.00	5.5%
3) Other State Revenue		8300-8599	7,634,248.86	8,022,228.00	5.1%
4) Other Local Revenue		8600-8799	890,730.76	704,444.00	-20.9%
5) TOTAL, REVENUES			14,866,819.19	15,416,209.00	3.7%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	4,250,943.11	4,735,432.00	11.4%
3) Employee Benefits		3000-3999	2,533,287.20	3,092,763.00	22.1%
4) Books and Supplies		4000-4999	5,201,079.34	5,223,422.00	0.4%
5) Services and Other Operating Expenditures		5000-5999	338,289.98	456,458.00	34.9%
6) Capital Outlay		6000-6999	339,390.11	2,200,000.00	548.2%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	296,313.73	235,000.00	-20.7%
9) TOTAL, EXPENDITURES			12,959,303.47	15,943,075.00	23.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			1,907,515.72	(526,866.00)	-127.6%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,907,515.72	(526,866.00)	-127.6%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	19,528,763.48	21,436,279.20	9.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			19,528,763.48	21,436,279.20	9.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			19,528,763.48	21,436,279.20	9.8%
2) Ending Balance, June 30 (E + F1e)			21,436,279.20	20,909,413.20	-2.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	300,611.20	0.00	-100.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	20,937,881.59	20,711,440.79	-1.1%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	197,786.41	197,972.41	0.1%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	20,375,661.73		
1) Fair Value Adjustment to Cash in County Treasury		9111	58,440.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	2,281,563.40		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	48,829.01		
6) Stores		9320	300,611.20		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			23,065,105.34		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	988,637.41		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	640,188.73		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			1,628,826.14		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			21,436,279.20		
FEDERAL REVENUE					
Child Nutrition Programs		8220	6,341,839.57	6,689,537.00	5.5%
Donated Food Commodities		8221	0.00	0.00	0.0%
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			6,341,839.57	6,689,537.00	5.5%
OTHER STATE REVENUE					
Child Nutrition Programs		8520	7,634,248.86	8,022,228.00	5.1%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			7,634,248.86	8,022,228.00	5.1%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Food Service Sales		8634	295,270.02	174,696.00	-40.8%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	727,791.74	529,562.00	-27.2%
Net Increase (Decrease) in the Fair Value of Investments		8662	(132,331.00)	0.00	-100.0%
Fees and Contracts					
Interagency Services		8677	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	186.00	New
TOTAL, OTHER LOCAL REVENUE			890,730.76	704,444.00	-20.9%
TOTAL, REVENUES			14,866,819.19	15,416,209.00	3.7%
CERTIFICATED SALARIES					
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	3,206,211.25	3,597,563.00	12.2%
Classified Supervisors' and Administrators' Salaries		2300	670,356.74	777,391.00	16.0%
Clerical, Technical and Office Salaries		2400	371,882.09	358,478.00	-3.6%
Other Classified Salaries		2900	2,493.03	2,000.00	-19.8%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
TOTAL, CLASSIFIED SALARIES			4,250,943.11	4,735,432.00	11.4%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	864,611.22	1,028,838.00	19.0%
OASDI/Medicare/Alternative		3301-3302	270,973.51	335,650.00	23.9%
Health and Welfare Benefits		3401-3402	1,340,420.78	1,661,998.00	24.0%
Unemployment Insurance		3501-3502	1,932.78	2,189.00	13.3%
Workers' Compensation		3601-3602	52,542.63	61,282.00	16.6%
OPEB, Allocated		3701-3702	2,806.28	2,806.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			2,533,287.20	3,092,763.00	22.1%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	473,541.99	497,126.00	5.0%
Noncapitalized Equipment		4400	60,623.07	37,351.00	-38.4%
Food		4700	4,666,914.28	4,688,945.00	0.5%
TOTAL, BOOKS AND SUPPLIES			5,201,079.34	5,223,422.00	0.4%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	16,723.98	20,498.00	22.6%
Dues and Memberships		5300	2,630.92	5,262.00	100.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	262,339.89	360,151.00	37.3%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(12,452.97)	(12,361.00)	-0.7%
Professional/Consulting Services and Operating Expenditures		5800	63,425.72	77,327.00	21.9%
Communications		5900	5,622.44	5,581.00	-0.7%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			338,289.98	456,458.00	34.9%
CAPITAL OUTLAY					
Buildings and Improvements of Buildings		6200	15,849.00	0.00	-100.0%
Equipment		6400	311,975.37	200,000.00	-35.9%
Equipment Replacement		6500	11,565.74	2,000,000.00	17,192.5%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			339,390.11	2,200,000.00	548.2%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	296,313.73	235,000.00	-20.7%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			296,313.73	235,000.00	-20.7%
TOTAL, EXPENDITURES			12,959,303.47	15,943,075.00	23.0%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund		8916	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	6,341,839.57	6,689,537.00	5.5%
3) Other State Revenue		8300-8599	7,634,248.86	8,022,228.00	5.1%
4) Other Local Revenue		8600-8799	890,730.76	704,444.00	-20.9%
5) TOTAL, REVENUES			14,866,819.19	15,416,209.00	3.7%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		12,643,876.55	15,708,075.00	24.2%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		296,313.73	235,000.00	-20.7%
8) Plant Services	8000-8999		19,113.19	0.00	-100.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			12,959,303.47	15,943,075.00	23.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			1,907,515.72	(526,866.00)	-127.6%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,907,515.72	(526,866.00)	-127.6%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	19,528,763.48	21,436,279.20	9.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			19,528,763.48	21,436,279.20	9.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			19,528,763.48	21,436,279.20	9.8%
2) Ending Balance, June 30 (E + F1e)			21,436,279.20	20,909,413.20	-2.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	300,611.20	0.00	-100.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	20,937,881.59	20,711,440.79	-1.1%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	197,786.41	197,972.41	0.1%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
5310	Child Nutrition: School Programs (e.g., School Lunch, School Breakfast, Milk, Pregnant & Lactating Students)	20,215,898.25	19,800,933.45
5320	Child Nutrition: Child Care Food Program (CCFP) Claims-Centers and Family Day Care Homes (Meal Reimbursements)	721,983.34	910,507.34
Total, Restricted Balance		20,937,881.59	20,711,440.79

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	1,500,000.00	1,500,000.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	46,430.47	50,000.00	7.7%
5) TOTAL, REVENUES			1,546,430.47	1,550,000.00	0.2%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	598.52	0.00	-100.0%
3) Employee Benefits		3000-3999	55.94	0.00	-100.0%
4) Books and Supplies		4000-4999	155,611.09	1,800,000.00	1,056.7%
5) Services and Other Operating Expenditures		5000-5999	1,232,865.90	1,550,000.00	25.7%
6) Capital Outlay		6000-6999	591,052.47	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			1,980,183.92	3,350,000.00	69.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(433,753.45)	(1,800,000.00)	315.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(433,753.45)	(1,800,000.00)	315.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,688,095.43	2,254,341.98	-16.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,688,095.43	2,254,341.98	-16.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,688,095.43	2,254,341.98	-16.1%
2) Ending Balance, June 30 (E + F1e)			2,254,341.98	454,341.98	-79.8%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	2,254,341.98	454,341.98	-79.8%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	1,365,640.86		
1) Fair Value Adjustment to Cash in County Treasury		9111	3,917.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	4,535.01		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	1,500,000.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			2,874,092.87		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	619,689.53		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	61.36		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			619,750.89		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			2,254,341.98		
LCFF SOURCES					
LCFF Transfers					
LCFF Transfers - Current Year		8091	1,500,000.00	1,500,000.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			1,500,000.00	1,500,000.00	0.0%
OTHER STATE REVENUE					
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	65,919.47	50,000.00	-24.1%
Net Increase (Decrease) in the Fair Value of Investments		8662	(19,489.00)	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			46,430.47	50,000.00	7.7%
TOTAL, REVENUES			1,546,430.47	1,550,000.00	0.2%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	598.52	0.00	-100.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			598.52	0.00	-100.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	3.92	0.00	-100.0%
OASDI/Medicare/Alternative		3301-3302	43.46	0.00	-100.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.29	0.00	-100.0%
Workers' Compensation		3601-3602	8.27	0.00	-100.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			55.94	0.00	-100.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	155,611.09	1,800,000.00	1,056.7%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			155,611.09	1,800,000.00	1,056.7%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	1,232,350.64	1,550,000.00	25.8%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	515.26	0.00	-100.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			1,232,865.90	1,550,000.00	25.7%
CAPITAL OUTLAY					
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	591,052.47	0.00	-100.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			591,052.47	0.00	-100.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			1,980,183.92	3,350,000.00	69.2%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	1,500,000.00	1,500,000.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	46,430.47	50,000.00	7.7%
5) TOTAL, REVENUES			1,546,430.47	1,550,000.00	0.2%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		1,980,183.92	3,350,000.00	69.2%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			1,980,183.92	3,350,000.00	69.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(433,753.45)	(1,800,000.00)	315.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(433,753.45)	(1,800,000.00)	315.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,688,095.43	2,254,341.98	-16.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,688,095.43	2,254,341.98	-16.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,688,095.43	2,254,341.98	-16.1%
2) Ending Balance, June 30 (E + F1e)			2,254,341.98	454,341.98	-79.8%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	2,254,341.98	454,341.98	-79.8%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
Total, Restricted Balance		0.00	0.00

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	7,485,917.70	5,089,254.00	-32.0%
5) TOTAL, REVENUES			7,485,917.70	5,089,254.00	-32.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	122,389.27	119,461.00	-2.4%
3) Employee Benefits		3000-3999	63,232.32	68,407.00	8.2%
4) Books and Supplies		4000-4999	1,197.86	4,514,718.00	376,798.6%
5) Services and Other Operating Expenditures		5000-5999	177,785.98	200,000.00	12.5%
6) Capital Outlay		6000-6999	4,483,289.63	950,000.00	-78.8%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			4,847,895.06	5,852,586.00	20.7%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			2,638,022.64	(763,332.00)	-128.9%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			2,638,022.64	(763,332.00)	-128.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	14,505,870.92	17,143,893.56	18.2%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			14,505,870.92	17,143,893.56	18.2%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			14,505,870.92	17,143,893.56	18.2%
2) Ending Balance, June 30 (E + F1e)			17,143,893.56	16,380,561.56	-4.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	17,112,206.99	16,348,874.99	-4.5%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	31,686.57	31,686.57	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	17,586,388.34		
1) Fair Value Adjustment to Cash in County Treasury		9111	50,440.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	78,094.06		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	9,547.06		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			17,724,469.46		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	578,527.87		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	2,048.03		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			580,575.90		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			17,143,893.56		
OTHER STATE REVENUE					
Tax Relief Subventions					
Restricted Levies - Other					
Homeowners' Exemptions		8575	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
County and District Taxes					
Other Restricted Levies					
Secured Roll		8615	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.0%
Non-Ad Valorem Taxes					
Parcel Taxes		8621	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	6,349,452.91	4,240,605.00	-33.2%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	621,833.57	348,649.00	-43.9%
Net Increase (Decrease) in the Fair Value of Investments		8662	(139,664.00)	0.00	-100.0%
Fees and Contracts					
Mitigation/Developer Fees		8681	641,243.14	500,000.00	-22.0%
Other Local Revenue					
All Other Local Revenue		8699	13,052.08	0.00	-100.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			7,485,917.70	5,089,254.00	-32.0%
TOTAL, REVENUES			7,485,917.70	5,089,254.00	-32.0%
CERTIFICATED SALARIES					
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	122,389.27	119,461.00	-2.4%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			122,389.27	119,461.00	-2.4%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	29,929.05	31,538.00	5.4%
OASDI/Medicare/Alternative		3301-3302	8,146.33	9,138.00	12.2%
Health and Welfare Benefits		3401-3402	23,539.92	25,999.00	10.4%
Unemployment Insurance		3501-3502	55.37	59.00	6.6%
Workers' Compensation		3601-3602	1,561.65	1,673.00	7.1%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			63,232.32	68,407.00	8.2%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	1,197.86	4,514,718.00	376,798.6%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			1,197.86	4,514,718.00	376,798.6%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	500.20	1,000.00	99.9%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	141,500.73	140,000.00	-1.1%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	35,785.05	59,000.00	64.9%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			177,785.98	200,000.00	12.5%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	28,633.50	0.00	-100.0%
Buildings and Improvements of Buildings		6200	4,448,038.04	950,000.00	-78.6%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	6,618.09	0.00	-100.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			4,483,289.63	950,000.00	-78.8%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			4,847,895.06	5,852,586.00	20.7%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	7,485,917.70	5,089,254.00	-32.0%
5) TOTAL, REVENUES			7,485,917.70	5,089,254.00	-32.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		2,250.00	0.00	-100.0%
8) Plant Services	8000-8999		4,845,645.06	5,852,586.00	20.8%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			4,847,895.06	5,852,586.00	20.7%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			2,638,022.64	(763,332.00)	-128.9%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			2,638,022.64	(763,332.00)	-128.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	14,505,870.92	17,143,893.56	18.2%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			14,505,870.92	17,143,893.56	18.2%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			14,505,870.92	17,143,893.56	18.2%
2) Ending Balance, June 30 (E + F1e)			17,143,893.56	16,380,561.56	-4.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	17,112,206.99	16,348,874.99	-4.5%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	31,686.57	31,686.57	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
9010	Other Restricted Local	17,112,206.99	16,348,874.99
Total, Restricted Balance		17,112,206.99	16,348,874.99

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	385.37	0.00	-100.0%
5) TOTAL, REVENUES			385.37	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	2.99	0.00	-100.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			2.99	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			382.38	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			382.38	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,067.00	2,449.38	18.5%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,067.00	2,449.38	18.5%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,067.00	2,449.38	18.5%
2) Ending Balance, June 30 (E + F1e)			2,449.38	2,449.38	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	382.38	382.38	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	2,067.00	2,067.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	11,923.32		
1) Fair Value Adjustment to Cash in County Treasury		9111	34.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	39.27		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			11,996.59		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	.15		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	9,547.06		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			9,547.21		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			2,449.38		
FEDERAL REVENUE					
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
School Facilities Apportionments		8545	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	475.37	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	(90.00)	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			385.37	0.00	-100.0%
TOTAL, REVENUES			385.37	0.00	-100.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	2.99	0.00	-100.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			2.99	0.00	-100.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
Transfers of Pass-Through Revenues					
To Districts or Charter Schools		7211	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			2.99	0.00	-100.0%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
To: State School Building Fund/County School Facilities Fund From: All Other Funds		8913	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	385.37	0.00	-100.0%
5) TOTAL, REVENUES			385.37	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		2.99	0.00	-100.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			2.99	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			382.38	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			382.38	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,067.00	2,449.38	18.5%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,067.00	2,449.38	18.5%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,067.00	2,449.38	18.5%
2) Ending Balance, June 30 (E + F1e)			2,449.38	2,449.38	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	382.38	382.38	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	2,067.00	2,067.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
7710	State School Facilities Projects	382.38	382.38
Total, Restricted Balance		382.38	382.38

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	10,258,756.28	8,754,655.00	-14.7%
5) TOTAL, REVENUES			10,258,756.28	8,754,655.00	-14.7%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	28,783.63	0.00	-100.0%
6) Capital Outlay		6000-6999	830,882.81	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	7,214,774.47	8,897,550.00	23.3%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			8,074,440.91	8,897,550.00	10.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			2,184,315.37	(142,895.00)	-106.5%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			2,184,315.37	(142,895.00)	-106.5%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	17,271,040.77	19,455,356.14	12.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			17,271,040.77	19,455,356.14	12.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			17,271,040.77	19,455,356.14	12.6%
2) Ending Balance, June 30 (E + F1e)			19,455,356.14	19,312,461.14	-0.7%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	19,402,725.14	19,259,830.14	-0.7%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	52,631.00	52,631.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	18,318,071.29		
1) Fair Value Adjustment to Cash in County Treasury		9111	52,539.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	128,451.10		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	56,956.69		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	1,034,790.40		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			19,590,808.48		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	135,452.34		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			135,452.34		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			19,455,356.14		
FEDERAL REVENUE					
FEMA		8281	0.00	0.00	0.0%
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	9,801,099.85	8,504,655.00	-13.2%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	476,850.43	250,000.00	-47.6%
Net Increase (Decrease) in the Fair Value of Investments		8662	(19,194.00)	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			10,258,756.28	8,754,655.00	-14.7%
TOTAL, REVENUES			10,258,756.28	8,754,655.00	-14.7%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	28,783.63	0.00	-100.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			28,783.63	0.00	-100.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	830,882.81	0.00	-100.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			830,882.81	0.00	-100.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
Transfers of Pass-Through Revenues					
To Districts or Charter Schools		7211	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	2,094,774.47	2,982,550.00	42.4%
Other Debt Service - Principal		7439	5,120,000.00	5,915,000.00	15.5%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			7,214,774.47	8,897,550.00	23.3%
TOTAL, EXPENDITURES			8,074,440.91	8,897,550.00	10.2%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund/CSSF		8912	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: General Fund/CSSF		7612	0.00	0.00	0.0%
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	10,258,756.28	8,754,655.00	-14.7%
5) TOTAL, REVENUES			10,258,756.28	8,754,655.00	-14.7%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		859,666.44	0.00	-100.0%
9) Other Outgo	9000-9999	Except 7600-7699	7,214,774.47	8,897,550.00	23.3%
10) TOTAL, EXPENDITURES			8,074,440.91	8,897,550.00	10.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			2,184,315.37	(142,895.00)	-106.5%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			2,184,315.37	(142,895.00)	-106.5%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	17,271,040.77	19,455,356.14	12.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			17,271,040.77	19,455,356.14	12.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			17,271,040.77	19,455,356.14	12.6%
2) Ending Balance, June 30 (E + F1e)			19,455,356.14	19,312,461.14	-0.7%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	19,402,725.14	19,259,830.14	-0.7%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	52,631.00	52,631.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
9010	Other Restricted Local	19,402,725.14	19,259,830.14
Total, Restricted Balance		19,402,725.14	19,259,830.14

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	642,697.00	224,438.00	-65.1%
3) Other State Revenue		8300-8599	59,773.00	0.00	-100.0%
4) Other Local Revenue		8600-8799	16,354,512.00	20,764,620.00	27.0%
5) TOTAL, REVENUES			17,056,982.00	20,989,058.00	23.1%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	20,765,430.00	20,544,065.00	-1.1%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			20,765,430.00	20,544,065.00	-1.1%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(3,708,448.00)	444,993.00	-112.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	13,563,155.00	559,553.00	-95.9%
b) Transfers Out		7600-7629	13,563,155.00	559,553.00	-95.9%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(3,708,448.00)	444,993.00	-112.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	24,760,471.00	21,134,916.00	-14.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			24,760,471.00	21,134,916.00	-14.6%
d) Other Restatements		9795	82,893.00	0.00	-100.0%
e) Adjusted Beginning Balance (F1c + F1d)			24,843,364.00	21,134,916.00	-14.9%
2) Ending Balance, June 30 (E + F1e)			21,134,916.00	21,579,909.00	2.1%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	21,134,916.00	21,579,909.00	2.1%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	21,009,952.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	124,964.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			21,134,916.00		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			21,134,916.00		
FEDERAL REVENUE					
All Other Federal Revenue		8290	642,697.00	224,438.00	-65.1%
TOTAL, FEDERAL REVENUE			642,697.00	224,438.00	-65.1%
OTHER STATE REVENUE					
Tax Relief Subventions					
Voted Indebtedness Levies					
Homeowners' Exemptions		8571	59,763.00	0.00	-100.0%
Other Subventions/In-Lieu Taxes		8572	10.00	0.00	-100.0%
TOTAL, OTHER STATE REVENUE			59,773.00	0.00	-100.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
County and District Taxes					
Voted Indebtedness Levies					
Secured Roll		8611	14,497,272.00	20,417,423.00	40.8%
Unsecured Roll		8612	557,381.00	0.00	-100.0%
Prior Years' Taxes		8613	327,637.00	291,332.00	-11.1%
Supplemental Taxes		8614	267,730.00	0.00	-100.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Interest		8660	704,492.00	55,865.00	-92.1%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			16,354,512.00	20,764,620.00	27.0%
TOTAL, REVENUES			17,056,982.00	20,989,058.00	23.1%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Bond Redemptions		7433	15,710,000.00	15,925,000.00	1.4%
Bond Interest and Other Service Charges		7434	5,055,430.00	4,619,065.00	-8.6%
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			20,765,430.00	20,544,065.00	-1.1%
TOTAL, EXPENDITURES			20,765,430.00	20,544,065.00	-1.1%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Other Authorized Interfund Transfers In		8919	13,563,155.00	559,553.00	-95.9%
(a) TOTAL, INTERFUND TRANSFERS IN			13,563,155.00	559,553.00	-95.9%
INTERFUND TRANSFERS OUT					
To: General Fund		7614	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	13,563,155.00	559,553.00	-95.9%
(b) TOTAL, INTERFUND TRANSFERS OUT			13,563,155.00	559,553.00	-95.9%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	642,697.00	224,438.00	-65.1%
3) Other State Revenue		8300-8599	59,773.00	0.00	-100.0%
4) Other Local Revenue		8600-8799	16,354,512.00	20,764,620.00	27.0%
5) TOTAL, REVENUES			17,056,982.00	20,989,058.00	23.1%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	20,765,430.00	20,544,065.00	-1.1%
10) TOTAL, EXPENDITURES			20,765,430.00	20,544,065.00	-1.1%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			(3,708,448.00)	444,993.00	-112.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	13,563,155.00	559,553.00	-95.9%
b) Transfers Out		7600-7629	13,563,155.00	559,553.00	-95.9%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(3,708,448.00)	444,993.00	-112.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	24,760,471.00	21,134,916.00	-14.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			24,760,471.00	21,134,916.00	-14.6%
d) Other Restatements		9795	82,893.00	0.00	-100.0%
e) Adjusted Beginning Balance (F1c + F1d)			24,843,364.00	21,134,916.00	-14.9%
2) Ending Balance, June 30 (E + F1e)			21,134,916.00	21,579,909.00	2.1%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	21,134,916.00	21,579,909.00	2.1%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
9010	Other Restricted Local	21,134,916.00	21,579,909.00
Total, Restricted Balance		21,134,916.00	21,579,909.00

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	52,914,048.24	57,390,634.00	8.5%
5) TOTAL, REVENUES			52,914,048.24	57,390,634.00	8.5%
B. EXPENSES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	400,280.02	367,955.00	-8.1%
3) Employee Benefits		3000-3999	188,315.06	210,678.00	11.9%
4) Books and Supplies		4000-4999	670.58	1,269.00	89.2%
5) Services and Other Operating Expenses		5000-5999	57,006,437.27	61,840,732.00	8.5%
6) Depreciation and Amortization		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENSES			57,595,702.93	62,420,634.00	8.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(4,681,654.69)	(5,030,000.00)	7.4%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	3,700,000.00	4,320,000.00	16.8%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			3,700,000.00	4,320,000.00	16.8%
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(981,654.69)	(710,000.00)	-27.7%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	16,911,711.01	15,930,056.32	-5.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			16,911,711.01	15,930,056.32	-5.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			16,911,711.01	15,930,056.32	-5.8%
2) Ending Net Position, June 30 (E + F1e)			15,930,056.32	15,220,056.32	-4.5%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	0.00	0.00	0.0%
b) Restricted Net Position		9797	0.00	0.00	0.0%
c) Unrestricted Net Position		9790	15,930,056.32	15,220,056.32	-4.5%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	17,044,787.36		
1) Fair Value Adjustment to Cash in County Treasury		9111	37,305.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	355,000.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	575,684.56		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	6,085,157.18		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) Fixed Assets					
a) Land		9410	0.00		
b) Land Improvements		9420	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
c) Accumulated Depreciation - Land Improvements		9425	0.00		
d) Buildings		9430	0.00		
e) Accumulated Depreciation - Buildings		9435	0.00		
f) Equipment		9440	0.00		
g) Accumulated Depreciation - Equipment		9445	0.00		
h) Work in Progress		9450	0.00		
i) Lease Assets		9460	0.00		
j) Accumulated Amortization-Lease Assets		9465	0.00		
k) Subscription Assets		9470	0.00		
l) Accumulated Amortization-Subscription Assets		9475	0.00		
11) TOTAL, ASSETS			24,097,934.10		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	8,164,091.27		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	3,786.51		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) Long-Term Liabilities					
a) Subscription Liability		9660	0.00		
b) Net Pension Liability		9663	0.00		
c) Total/Net OPEB Liability		9664	0.00		
d) Compensated Absences		9665	0.00		
e) COPs Payable		9666	0.00		
f) Leases Payable		9667	0.00		
g) Lease Revenue Bonds Payable		9668	0.00		
h) Other General Long-Term Liabilities		9669	0.00		
7) TOTAL, LIABILITIES			8,167,877.78		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. NET POSITION					
Net Position, June 30 (must agree with line F2) (G11 + H2) - (I7 + J2)			15,930,056.32		
OTHER STATE REVENUE					
STRS On-Behalf Pension Contributions	7690	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	547,441.68	470,000.00	-14.1%
Net Increase (Decrease) in the Fair Value of Investments		8662	(113,254.00)	0.00	-100.0%
Fees and Contracts					
In-District Premiums/					
Contributions		8674	52,431,255.47	56,870,634.00	8.5%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	48,605.09	50,000.00	2.9%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			52,914,048.24	57,390,634.00	8.5%
TOTAL, REVENUES			52,914,048.24	57,390,634.00	8.5%
CERTIFICATED SALARIES					
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	222,438.72	193,936.00	-12.8%
Clerical, Technical and Office Salaries		2400	176,915.81	174,019.00	-1.6%
Other Classified Salaries		2900	925.49	0.00	-100.0%
TOTAL, CLASSIFIED SALARIES			400,280.02	367,955.00	-8.1%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	91,469.00	97,140.00	6.2%
OASDI/Medicare/Alternative		3301-3302	25,491.82	28,149.00	10.4%
Health and Welfare Benefits		3401-3402	66,206.73	80,053.00	20.9%
Unemployment Insurance		3501-3502	163.69	185.00	13.0%
Workers' Compensation		3601-3602	4,983.82	5,151.00	3.4%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			188,315.06	210,678.00	11.9%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	670.58	1,269.00	89.2%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			670.58	1,269.00	89.2%
SERVICES AND OTHER OPERATING EXPENSES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	2,834.19	1,800.00	-36.5%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5499	3,418,640.71	4,520,527.00	32.2%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	1,462.07	2,000.00	36.8%
Transfers of Direct Costs - Interfund		5750	277.37	249.00	-10.2%
Professional/Consulting Services and					
Operating Expenditures		5800-5899	53,581,231.71	57,315,156.00	7.0%
Communications		5900	1,991.22	1,000.00	-49.8%
TOTAL, SERVICES AND OTHER OPERATING EXPENSES			57,006,437.27	61,840,732.00	8.5%
DEPRECIATION AND AMORTIZATION					
Depreciation Expense		6900	0.00	0.00	0.0%
Amortization Expense-Lease Assets		6910	0.00	0.00	0.0%
Amortization Expense-Subscription Assets		6920	0.00	0.00	0.0%
TOTAL, DEPRECIATION AND AMORTIZATION			0.00	0.00	0.0%
TOTAL, EXPENSES			57,595,702.93	62,420,634.00	8.4%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	3,700,000.00	4,320,000.00	16.8%
(a) TOTAL, INTERFUND TRANSFERS IN			3,700,000.00	4,320,000.00	16.8%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES					

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
(a - b + c - d + e)			3,700,000.00	4,320,000.00	16.8%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	52,914,048.24	57,390,634.00	8.5%
5) TOTAL, REVENUES			52,914,048.24	57,390,634.00	8.5%
B. EXPENSES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		57,595,702.93	62,420,634.00	8.4%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENSES			57,595,702.93	62,420,634.00	8.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(4,681,654.69)	(5,030,000.00)	7.4%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	3,700,000.00	4,320,000.00	16.8%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			3,700,000.00	4,320,000.00	16.8%
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(981,654.69)	(710,000.00)	-27.7%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	16,911,711.01	15,930,056.32	-5.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			16,911,711.01	15,930,056.32	-5.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			16,911,711.01	15,930,056.32	-5.8%
2) Ending Net Position, June 30 (E + F1e)			15,930,056.32	15,220,056.32	-4.5%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	0.00	0.00	0.0%
b) Restricted Net Position		9797	0.00	0.00	0.0%
c) Unrestricted Net Position		9790	15,930,056.32	15,220,056.32	-4.5%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
Total, Restricted Net Position		0.00	0.00

Description	2025-26 Unaudited Actuals			2026-27 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
A. DISTRICT						
1. Total District Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (includes Necessary Small School ADA)	20,597.09	20,636.57	21,067.18	20,214.91	20,214.91	20,740.61
2. Total Basic Aid Choice/Court Ordered Voluntary Pupil Transfer Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
3. Total Basic Aid Open Enrollment Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
4. Total, District Regular ADA (Sum of Lines A1 through A3)	20,597.09	20,636.57	21,067.18	20,214.91	20,214.91	20,740.61
5. District Funded County Program ADA						
a. County Community Schools	554.04	554.04	579.18	554.04	554.04	579.18
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. County School Tuition Fund (Out of State Tuition) [EC 2000 and 46380]						
g. Total, District Funded County Program ADA (Sum of Lines A5a through A5f)	554.04	554.04	579.18	554.04	554.04	579.18
6. TOTAL DISTRICT ADA (Sum of Line A4 and Line A5g)	21,151.13	21,190.61	21,646.36	20,768.95	20,768.95	21,319.79
7. Adults in Correctional Facilities						
8. Charter School ADA (Enter Charter School ADA using Tab C. Charter School ADA)						

Description	2025-26 Unaudited Actuals			2026-27 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
C. CHARTER SCHOOL ADA						
Authorizing LEAs reporting charter school SACS financial data in their Fund 01, 09, or 62 use this worksheet to report ADA for those charter schools.						
Charter schools reporting SACS financial data separately from their authorizing LEAs in Fund 01 or Fund 62 use this worksheet to report their ADA.						
FUND 01: Charter School ADA corresponding to SACS financial data reported in Fund 01.						
1. Total Charter School Regular ADA	544.60	544.80	544.80	529.20	529.20	529.20
2. Charter School County Program Alternative Education ADA						
a. County Group Home and Institution Pupils						
b. Juvenile Halls, Homes, and Camps						
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]						
d. Total, Charter School County Program Alternative Education ADA (Sum of Lines C2a through C2c)	0.00	0.00	0.00	0.00	0.00	0.00
3. Charter School Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. Total, Charter School Funded County Program ADA (Sum of Lines C3a through C3e)	0.00	0.00	0.00	0.00	0.00	0.00
4. TOTAL CHARTER SCHOOL ADA (Sum of Lines C1, C2d, and C3f)	544.60	544.80	544.80	529.20	529.20	529.20
FUND 09 or 62: Charter School ADA corresponding to SACS financial data reported in Fund 09 or Fund 62.						
5. Total Charter School Regular ADA						
6. Charter School County Program Alternative Education ADA						
a. County Group Home and Institution Pupils						
b. Juvenile Halls, Homes, and Camps						
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]						
d. Total, Charter School County Program Alternative Education ADA (Sum of Lines C6a through C6c)	0.00	0.00	0.00	0.00	0.00	0.00
7. Charter School Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. Total, Charter School Funded County Program ADA (Sum of Lines C7a through C7e)	0.00	0.00	0.00	0.00	0.00	0.00
8. TOTAL CHARTER SCHOOL ADA (Sum of Lines C5, C6d, and C7f)	0.00	0.00	0.00	0.00	0.00	0.00
9. TOTAL CHARTER SCHOOL ADA Reported in Fund 01, 09, or 62 (Sum of Lines C4 and C8)	544.60	544.80	544.80	529.20	529.20	529.20

	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30
Governmental Activities:						
Capital assets not being depreciated:						
Land	110,913,679.00		110,913,679.00			110,913,679.00
Work in Progress	12,750,723.00		12,750,723.00	12,058,524.00	594,156.00	24,215,091.00
Total capital assets not being depreciated	123,664,402.00	0.00	123,664,402.00	12,058,524.00	594,156.00	135,128,770.00
Capital assets being depreciated:						
Land Improvements			0.00			0.00
Buildings	646,154,763.00		646,154,763.00	12,954,160.00		659,108,923.00
Equipment	31,087,517.00		31,087,517.00	430,847.00		31,518,364.00
Total capital assets being depreciated	677,242,280.00	0.00	677,242,280.00	13,385,007.00	0.00	690,627,287.00
Accumulated Depreciation for:						
Land Improvements			0.00			0.00
Buildings	(278,556,965.00)		(278,556,965.00)	(16,100,464.00)		(294,657,429.00)
Equipment	(26,870,527.00)		(26,870,527.00)	(1,029,936.00)		(27,900,463.00)
Total accumulated depreciation	(305,427,492.00)	0.00	(305,427,492.00)	(17,130,400.00)	0.00	(322,557,892.00)
Total capital assets being depreciated, net excluding lease and subscription assets	371,814,788.00	0.00	371,814,788.00	(3,745,393.00)	0.00	368,069,395.00
Lease Assets			0.00			0.00
Accumulated amortization for lease assets			0.00			0.00
Total lease assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Subscription Assets			0.00			0.00
Accumulated amortization for subscription assets			0.00			0.00
Total subscription assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Governmental activity capital assets, net	495,479,190.00	0.00	495,479,190.00	8,313,131.00	594,156.00	503,198,165.00
Business-Type Activities:						
Capital assets not being depreciated:						
Land			0.00			0.00
Work in Progress			0.00			0.00
Total capital assets not being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Capital assets being depreciated:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total capital assets being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation for:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total accumulated depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Total capital assets being depreciated, net excluding lease and subscription assets	0.00	0.00	0.00	0.00	0.00	0.00
Lease Assets			0.00			0.00
Accumulated amortization for lease assets			0.00			0.00
Total lease assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Subscription Assets			0.00			0.00
Accumulated amortization for subscription assets			0.00			0.00
Total subscription assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Business-type activity capital assets, net	0.00	0.00	0.00	0.00	0.00	0.00

PART I - CURRENT EXPENSE FORMULA	Total Expense for Year (1)	EDP No.	Reductions (See Note 1) (2)	EDP No.	Current Expense of Education (Col 1 - Col 2) (3)	EDP No.	Reductions (Extracted) (See Note 2) (4a)	Reductions (Overrides)* (See Note 2) (4b)	EDP No.	Current Expense- Part II (Col 3 - Col 4) (5)	EDP No.
1000 - Certificated Salaries	153,774,397.55	301	0.00	303	153,774,397.55	305	3,373,580.95		307	150,400,816.60	309
2000 - Classified Salaries	64,422,600.79	311	17,603.07	313	64,404,997.72	315	6,415,597.14		317	57,989,400.58	319
3000 - Employee Benefits	107,112,405.41	321	1,574,294.46	323	105,538,110.95	325	4,272,500.90		327	101,265,610.05	329
4000 - Books, Supplies Equip Replace. (6500)	14,102,357.19	331	43,070.99	333	14,059,286.20	335	2,378,855.91		337	11,680,430.29	339
5000 - Services . . . & 7300 - Indirect Costs	29,930,840.48	341	51,607.38	343	29,879,233.10	345	4,838,466.25		347	25,040,766.85	349
TOTAL					367,656,025.52	365			TOTAL	346,377,024.37	369

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

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

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

PART II: MINIMUM CLASSROOM COMPENSATION (Instruction, Functions 1000-1999)	Object		EDP No.
1. Teacher Salaries as Per EC 41011.	1100	125,226,225.90	375
2. Salaries of Instructional Aides Per EC 41011.	2100	19,605,079.38	380
3. STRS.	3101 & 3102	35,200,656.76	382
4. PERS.	3201 & 3202	3,622,629.40	383
5. OASDI - Regular, Medicare and Alternative.	3301 & 3302	3,397,065.92	384
6. Health & Welfare Benefits (EC 41372) (Include Health, Dental, Vision, Pharmaceutical, and Annuity Plans).	3401 & 3402	24,963,025.22	385
7. Unemployment Insurance.	3501 & 3502	85,118.41	390
8. Workers' Compensation Insurance.	3601 & 3602	2,119,647.81	392
9. OPEB, Active Employees (EC 41372).	3751 & 3752	0.00	
10. Other Benefits (EC 22310).	3901 & 3902	0.00	393
11. SUBTOTAL Salaries and Benefits (Sum Lines 1 - 10).		214,219,448.80	395
12. Less: Teacher and Instructional Aide Salaries and Benefits deducted in Column 2.		0.00	
13a. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4a (Extracted).		215,099.52	396
b. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4b (Overrides)*.			396
14. TOTAL SALARIES AND BENEFITS.		214,004,349.28	397
15. Percent of Current Cost of Education Expended for Classroom Compensation (EDP 397 divided by EDP 369) Line 15 must equal or exceed 60% for elementary, 55% for unified and 50% for high school districts to avoid penalty under provisions of EC 41372.		61.78%	
16. District is exempt from EC 41372 because it meets the provisions of EC 41374. (If exempt, enter 'X')			

PART III: DEFICIENCY AMOUNT		
A deficiency amount (Line 5) is only applicable to districts not meeting the minimum classroom compensation percentage required under EC 41372 and not exempt under the provisions of EC 41374.		
1. Minimum percentage required (60% elementary, 55% unified, 50% high)		
2. Percentage spent by this district (Part II, Line 15)		
3. Percentage below the minimum (Part III, Line 1 minus Line 2)		
4. District's Current Expense of Education after reductions in columns 4a or 4b (Part I, EDP 369).		
5. Deficiency Amount (Part III, Line 3 times Line 4)		
PART IV: Explanation for adjustments entered in Part I, Column 4b (required)		

Unaudited Actuals
2025-26 Unaudited Actuals
Schedule of Long-Term Liabilities

Description	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30	Amounts Due Within One Year
Governmental Activities:							
General Obligation Bonds Payable	248,507,850.00		248,507,850.00	6,179,297.00	10,340,600.00	244,346,547.00	6,985,000.00
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable	79,900,000.00		79,900,000.00		4,725,000.00	75,175,000.00	5,120,000.00
Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt			0.00			0.00	
Net Pension Liability			0.00			0.00	
Total/Net OPEB Liability	58,679,722.00		58,679,722.00	5,412,216.00	6,280,225.00	57,811,713.00	
Compensated Absences Payable	4,602,106.00		4,602,106.00		125,486.00	4,476,620.00	420,810.00
Subscription Liability			0.00			0.00	
Governmental activities long-term liabilities	391,689,678.00	0.00	391,689,678.00	11,591,513.00	21,471,311.00	381,809,880.00	12,525,810.00
Business-Type Activities:							
General Obligation Bonds Payable			0.00			0.00	
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable			0.00			0.00	
Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt			0.00			0.00	
Net Pension Liability			0.00			0.00	
Total/Net OPEB Liability			0.00			0.00	
Compensated Absences Payable			0.00			0.00	
Subscription Liability			0.00			0.00	
Business-type activities long-term liabilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Section I - Expenditures	Funds 01, 09, and 62			2025-26 Expenditures
	Goals	Functions	Objects	
A. Total state, federal, and local expenditures (all resources)	All	All	1000-7999	398,948,302.90
B. Less all federal expenditures not allowed for MOE (Resources 3000-5999, except 3385)	All	All	1000-7999	9,993,854.74
C. Less state and local expenditures not allowed for MOE: (All resources, except federal as identified in Line B)				
1. Community Services	All	5000-5999	1000-7999	0.00
2. Capital Outlay	All except 7100-7199	All except 5000-5999	6000-6999 except 6600, 6700, 6910, 6920	5,349,950.44
3. Debt Service	All	9100	5400-5450, 5800, 7430-7439	114,538.16
4. Other Transfers Out	All	9200	7200-7299	0.00
5. Interfund Transfers Out	All	9300	7600-7629	4,220,000.00
6. All Other Financing Uses	All	9100	7699	0.00
7. Nonagency		9200	7651	
8. Tuition (Revenue, in lieu of expenditures, to approximate costs of services for which tuition is received)	7100-7199	All except 5000-5999, 9000-9999	1000-7999	0.00
9. Supplemental expenditures made as a result of a Presidentially declared disaster	All	All	8710	385,000.01
10. Total state and local expenditures not allowed for MOE calculation (Sum lines C1 through C9)	Manually entered. Must not include expenditures in lines B, C1-C8, D1, or D2.			
D. Plus additional MOE expenditures:				10,069,488.61
1. Expenditures to cover deficits for food services (Funds 13 and 61) (If negative, then zero)	All	All	1000-7143, 7300-7439 minus 8000-8699	0.00
2. Expenditures to cover deficits for student body activities	Manually entered. Must not include expenditures in lines A or D1.			
E. Total expenditures subject to MOE (Line A minus lines B and C10, plus lines D1 and D2)				378,884,959.55
Section II - Expenditures Per ADA				2025-26 Annual ADA/Exps. Per ADA
A. Average Daily Attendance (Form A, Annual ADA column, sum of lines A6 and C9)				21,735.41
B. Expenditures per ADA (Line I.E divided by Line II.A)				17,431.69
Section III - MOE Calculation (For data collection only. Final determination will be done by CDE)		Total		Per ADA
A. Base expenditures (Preloaded expenditures from prior year official CDE MOE calculation). (Note: If the prior year MOE was not met, CDE has adjusted the prior year base to 90 percent of the preceding prior year amount rather than the actual prior year expenditure amount.)		379,158,924.00		17,329.50
1. Adjustment to base expenditure and expenditure per ADA amounts for LEAs failing prior year MOE calculation (From Section IV)		0.00		0.00
2. Total adjusted base expenditure amounts (Line A plus Line A.1)		379,158,924.00		17,329.50
B. Required effort (Line A.2 times 90%)		341,243,031.60		15,596.55
C. Current year expenditures (Line I.E and Line II.B)		378,884,959.55		17,431.69
D. MOE deficiency amount, if any (Line B minus Line C) (If negative, then zero)		0.00		0.00
E. MOE determination (If one or both of the amounts in line D are zero, the MOE requirement is met; if both amounts are positive, the MOE requirement is not met. If either column in Line A.2 or Line C equals zero, the MOE calculation is incomplete.)		MOE Met		

F. MOE deficiency percentage, if MOE not met; otherwise, zero (Line D divided by Line B) (Funding under ESSA covered programs in FY 2027-28 may be reduced by the lower of the two percentages)	0.00%	0.00%
SECTION IV - Detail of Adjustments to Base Expenditures (used in Section III, Line A.1)		
Description of Adjustments	Total Expenditures	Expenditures Per ADA
Total adjustments to base expenditures	0.00	0.00

	2025-26 Calculations			2026-27 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
A. PRIOR YEAR DATA	2024-25 Actual			2025-26 Actual		
Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE						
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	201,507,785.05		201,507,785.05			211,267,613.11
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	22,025.71		22,025.71			21,695.73
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2024-25			Adjustments to 2025-26		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA	2025-26 P2 Report			2026-27 P2 Estimate		
Unaudited actuals data should tie to Principal Apportionment Data Collection attendance reports and include ADA for charter schools reporting with the district						
1. Total K-12 ADA (Form A, Line A6)	21,151.13		21,151.13	20,768.95		20,768.95
2. Total Charter Schools ADA (Form A, Line C9)	544.60		544.60	529.20		529.20
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			21,695.73			21,298.15
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2025-26 Actual			2026-27 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	478,439.85		478,439.85	478,440.00		478,440.00
2. Timber Yield Tax (Object 8022)	.14		.14	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	132,500,610.23		132,500,610.23	139,273,514.00		139,273,514.00
5. Unsecured Roll Taxes (Object 8042)	4,218,487.02		4,218,487.02	4,481,357.00		4,481,357.00
6. Prior Years' Taxes (Object 8043)	2,261,046.70		2,261,046.70	2,195,706.00		2,195,706.00
7. Supplemental Taxes (Object 8044)	4,309,911.20		4,309,911.20	4,042,271.00		4,042,271.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	13,673,935.00		13,673,935.00	14,488,602.00		14,488,602.00

	2025-26 Calculations			2026-27 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	28,262,938.61		28,262,938.61	29,476,135.00		29,476,135.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	185,705,368.75	0.00	185,705,368.75	194,436,025.00	0.00	194,436,025.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	185,705,368.75	0.00	185,705,368.75	194,436,025.00	0.00	194,436,025.00
EXCLUDED APPROPRIATIONS						
19a. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			3,067,467.15			3,114,871.00
19b. Qualified Capital Outlay Projects						
19c. Routine Restricted Maintenance Account (Fund 01, Resource 8150, Objects 8900-8999)	11,300,000.00		11,300,000.00	11,380,000.00		11,380,000.00
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)	11,300,000.00	0.00	14,367,467.15	11,380,000.00	0.00	14,494,871.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	102,375,505.00		102,375,505.00	101,124,176.00		101,124,176.00
25. LCFF State Aid - Prior Years (Object 8019)	(11,122.00)		(11,122.00)	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	102,364,383.00	0.00	102,364,383.00	101,124,176.00	0.00	101,124,176.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	391,779,614.97		391,779,614.97	409,888,890.00		409,888,890.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	4,998,442.14		4,998,442.14	3,805,000.00		3,805,000.00

	2025-26 Calculations			2026-27 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
D. APPROPRIATIONS LIMIT CALCULATIONS	2025-26 Actual			2026-27 Budget		
PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			201,507,785.05			211,267,613.11
2. Inflation Adjustment			1.0644			1.0495
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9850			0.9817
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			211,267,613.11			217,667,785.87
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			185,705,368.75			194,436,025.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			2,603,487.60			2,555,778.00
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			39,929,711.51			37,726,631.87
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			39,929,711.51			37,726,631.87
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			2,915,922.42			2,175,360.64
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			188,621,291.17			196,611,385.64
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			37,013,789.09			35,551,271.23
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			188,621,291.17			
b. State Subventions (Line D8)			37,013,789.09			
c. Less: Excluded Appropriations (Line C23)			14,367,467.15			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			211,267,613.11			
10. Adjustments to the Limit Per Government Code Section 7902.1 (Line D9d minus D4)			0.00			
SUMMARY						
11. Adjusted Appropriations Limit (Lines D4 plus D10)			211,267,613.11			217,667,785.87
12. Appropriations Subject to the Limit (Line D9d)			211,267,613.11			

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Part I - General Administrative Share of Plant Services Costs

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

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

1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)
(Functions 7200-7700, goals 0000 and 9000) 10,785,175.21
2. Contracted general administrative positions not paid through payroll
 - a. Enter the costs, if any, of general administrative positions performing services ON SITE but paid through a contract, rather than through payroll, in functions 7200-7700, goals 0000 and 9000, Object 5800. _____
 - b. If an amount is entered on Line A2a, provide the title, duties, and approximate FTE of each general administrative position paid through a contract. Retain supporting documentation in case of audit.

B. Salaries and Benefits - All Other Activities

1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)
(Functions 1000-6999, 7100-7180, & 8100-8400; Functions 7200-7700, all goals except 0000 & 9000) 319,421,693.71

C. Percentage of Plant Services Costs Attributable to General Administration

(Line A1 plus Line A2a, divided by Line B1; zero if negative) (See Part III, Lines A5 and A6) 3.38%

Part II - Adjustments for Employment Separation Costs

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

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

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

A. Normal Separation Costs (optional)

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

B. Abnormal or Mass Separation Costs (required)

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

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

A. Indirect Costs

1. Other General Administration, less portion charged to restricted resources or specific goals
(Functions 7200-7600, objects 1000-5999, minus Line B9) 7,916,665.24
2. Centralized Data Processing, less portion charged to restricted resources or specific goals
(Function 7700, objects 1000-5999, minus Line B10) 4,127,364.51

3. External Financial Audit - Single Audit (Function 7190, resources 0000-1999, goals 0000 and 9000, objects 5000 - 5999)	0.00
4. Staff Relations and Negotiations (Function 7120, resources 0000-1999, goals 0000 and 9000, objects 1000 - 5999)	24,425.65
5. Plant Maintenance and Operations (portion relating to general administrative offices only) (Functions 8100-8400, objects 1000-5999 except 5100, times Part I, Line C)	1,286,913.05
6. Facilities Rents and Leases (portion relating to general administrative offices only) (Function 8700, resources 0000-1999, objects 1000-5999 except 5100, times Part I, Line C)	0.00
7. Adjustment for Employment Separation Costs	
a. Plus: Normal Separation Costs (Part II, Line A)	0.00
b. Less: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
8. Total Indirect Costs (Lines A1 through A7a, minus Line A7b)	13,355,368.45
9. Carry-Forward Adjustment (Part IV, Line F)	(470,357.98)
10. Total Adjusted Indirect Costs (Line A8 plus Line A9)	12,885,010.47
B. Base Costs	
1. Instruction (Functions 1000-1999, objects 1000-5999 except 5100)	243,611,109.10
2. Instruction-Related Services (Functions 2000-2999, objects 1000-5999 except 5100)	44,531,741.50
3. Pupil Services (Functions 3000-3999, objects 1000-5999 except 4700 and 5100)	31,480,212.53
4. Ancillary Services (Functions 4000-4999, objects 1000-5999 except 5100)	606,234.14
5. Community Services (Functions 5000-5999, objects 1000-5999 except 5100)	0.00
6. Enterprise (Function 6000, objects 1000-5999 except 4700 and 5100)	1,841,181.77
7. Board and Superintendent (Functions 7100-7180, objects 1000-5999, minus Part III, Line A4)	1,876,875.19
8. External Financial Audit - Single Audit and Other (Functions 7190-7191, objects 5000 - 5999, minus Part III, Line A3)	62,900.00
9. Other General Administration (portion charged to restricted resources or specific goals only) (Functions 7200-7600, resources 2000-9999, objects 1000-5999; Functions 7200-7600, resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	284,288.91
10. Centralized Data Processing (portion charged to restricted resources or specific goals only) (Function 7700, resources 2000-9999, objects 1000-5999; Function 7700, resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	0.00
11. Plant Maintenance and Operations (all except portion relating to general administrative offices) (Functions 8100-8400, objects 1000-5999 except 5100, minus Part III, Line A5)	36,787,437.58
12. Facilities Rents and Leases (all except portion relating to general administrative offices) (Function 8700, objects 1000-5999 except 5100, minus Part III, Line A6)	0.00
13. Adjustment for Employment Separation Costs	
a. Less: Normal Separation Costs (Part II, Line A)	0.00
b. Plus: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
14. Student Activity (Fund 08, functions 4000-5999, objects 1000-5999 except 5100)	9,069,097.68
15. Adult Education (Fund 11, functions 1000-6999, 8100-8400, and 8700, objects 1000-5999 except 5100)	0.00
16. Child Development (Fund 12, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	11,553,729.00
17. Cafeteria (Funds 13 & 61, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	7,653,421.16
18. Foundation (Funds 19 & 57, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	0.00
19. Total Base Costs (Lines B1 through B12 and Lines B13b through B18, minus Line B13a)	389,358,228.56
C. Straight Indirect Cost Percentage Before Carry-Forward Adjustment	
(For information only - not for use when claiming/recovering indirect costs)	
(Line A8 divided by Line B19)	3.43%
D. Preliminary Proposed Indirect Cost Rate	
(For final approved fixed-with-carry-forward rate for use in 2027-28 see www.cde.ca.gov/fg/ac/ic)	
(Line A10 divided by Line B19)	3.31%
Part IV - Carry-forward Adjustment	
The carry-forward adjustment is an after-the-fact adjustment for the difference between indirect costs recoverable using the indirect cost rate approved for use in a given year, and the actual indirect costs incurred in that year. The carry-forward adjustment eliminates	

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

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

A. Indirect costs incurred in the current year (Part III, Line A8)	13,355,368.45
B. Carry-forward adjustment from prior year(s)	
1. Carry-forward adjustment from the second prior year	1,242,437.01
2. Carry-forward adjustment amount deferred from prior year(s), if any	0.00
C. Carry-forward adjustment for under- or over-recovery in the current year	
1. Under-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus (approved indirect cost rate (3.87%) times Part III, Line B19); zero if negative	0.00
2. Over-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus the lesser of (approved indirect cost rate (3.87%) times Part III, Line B19) or (the highest rate used to recover costs from any program (3.87%) times Part III, Line B19); zero if positive	(470,357.98)
D. Preliminary carry-forward adjustment (Line C1 or C2)	(470,357.98)
E. Optional allocation of negative carry-forward adjustment over more than one year	
Where a negative carry-forward adjustment causes the proposed approved rate to fall below zero or would reduce the rate at which the LEA could recover indirect costs to such an extent that it would cause the LEA significant fiscal harm, the LEA may request that the carry-forward adjustment be allocated over more than one year. Where allocation of a negative carry-forward adjustment over more than one year does not resolve a negative rate, the CDE will work with the LEA on a case-by-case basis to establish an approved rate.	
Option 1. Preliminary proposed approved rate (Part III, Line D) if entire negative carry-forward adjustment is applied to the current year calculation:	3.31%
Option 2. Preliminary proposed approved rate (Part III, Line D) if one-half of negative carry-forward adjustment (\$-235178.99) is applied to the current year calculation and the remainder (\$-235178.99) is deferred to one or more future years:	3.37%
Option 3. Preliminary proposed approved rate (Part III, Line D) if one-third of negative carry-forward adjustment (\$-156785.99) is applied to the current year calculation and the remainder (\$-313571.99) is deferred to one or more future years:	3.39%
LEA request for Option 1, Option 2, or Option 3	1
F. Carry-forward adjustment used in Part III, Line A9 (Line D minus amount deferred if Option 2 or Option 3 is selected)	(470,357.98)

Approved
indirect
cost rate: 3.87%

Highest
rate used
in any
program: 3.87%

Fund	Resource	Eligible Expenditures (Objects 1000-5999 except 4700 & 5100)	Indirect Costs Charged (Objects 7310 and 7350)	Rate Used
01	2600	6,550,141.45	253,490.47	3.87%
01	3010	2,859,707.09	110,670.66	3.87%
01	3310	4,869,009.75	188,430.68	3.87%
01	3311	156,090.31	6,040.69	3.87%
01	3315	117,761.89	4,557.38	3.87%
01	3345	1,475.88	57.12	3.87%
01	3385	60,587.27	2,344.73	3.87%
01	3395	14,592.28	564.72	3.87%
01	3550	148,816.00	5,759.00	3.87%
01	4035	297,706.74	11,521.25	3.87%
01	4127	263,029.91	10,179.26	3.87%
01	4201	70,000.00	2,709.00	3.87%
01	4203	404,920.84	15,670.44	3.87%
01	5630	123,314.58	4,772.27	3.87%
01	6010	857,777.59	33,195.99	3.87%
01	6211	150,255.40	5,814.88	3.87%
01	6266	1,941,938.72	75,153.03	3.87%
01	6383	102,826.36	3,979.38	3.87%
01	6387	488,127.47	18,890.53	3.87%
01	6388	127,091.15	4,702.38	3.70%
01	6515	2,194.32	77.68	3.54%
01	6547	1,662,938.52	64,355.72	3.87%
01	6762	4,914,828.55	190,203.86	3.87%
01	7339	627,051.69	24,266.90	3.87%
01	7399	204,601.54	7,918.08	3.87%
01	7412	74,941.78	2,900.25	3.87%
01	7435	5,347,110.99	206,933.20	3.87%
01	7810	105,896.57	4,098.20	3.87%
01	9010	8,363,990.01	54,986.59	0.66%
09	2600	98,754.04	1,245.96	1.26%
12	5025	714,864.73	27,665.27	3.87%
12	6105	2,008,374.89	77,724.11	3.87%
12	9010	8,712,515.40	336,988.63	3.87%
13	5310	7,616,337.13	294,752.25	3.87%
13	5320	40,348.22	1,561.48	3.87%

Unaudited Actuals
2025-26 Unaudited Actuals
LOTTERY REPORT
Revenues, Expenditures and
Ending Balances - All Funds

Description	Object Codes	Lottery: Unrestricted (Resource 1100)	Transferred to Other Resources for Expenditure	Lottery: Instructional Materials (Resource 6300)*	Totals
A. AMOUNT AVAILABLE FOR THIS FISCAL YEAR					
1. Adjusted Beginning Fund Balance	9791-9795	0.00	2,993,150.23	0.00	2,993,150.23
2. State Lottery Revenue	8560	4,398,292.50		2,049,376.26	6,447,668.76
3. Other Local Revenue	8600-8799	0.00		0.00	0.00
4. Transfers from Funds of Lapsed/Reorganized Districts	8965	0.00		0.00	0.00
5. Proceeds from SBITAs	8974	0.00		0.00	0.00
6. Contributions from Unrestricted Resources (Total must be zero)	8980	0.00			0.00
7. Total Available (Sum Lines A1 through A6)		4,398,292.50	2,993,150.23	2,049,376.26	9,440,818.99
B. EXPENDITURES AND OTHER FINANCING USES					
1. Certificated Salaries	1000-1999	3,605,748.90		0.00	3,605,748.90
2. Classified Salaries	2000-2999	0.00		0.00	0.00
3. Employee Benefits	3000-3999	792,543.60		0.00	792,543.60
4. Books and Supplies	4000-4999	0.00		1,344,728.63	1,344,728.63
5. a. Services and Other Operating Expenditures (Resource 1100)	5000-5999	0.00			0.00
b. Services and Other Operating Expenditures (Resource 6300)	5000-5999, except 5100, 5710, 5800			0.00	0.00
c. Duplicating Costs for Instructional Materials (Resource 6300)	5100, 5710, 5800			602,436.14	602,436.14
6. Capital Outlay	6000-6999	0.00		0.00	0.00
7. Tuition	7100-7199	0.00			0.00
8. Interagency Transfers Out					
a. To Other Districts, County Offices, and Charter Schools	7211, 7212, 7221, 7222, 7281, 7282	0.00			0.00
b. To JPAs and All Others	7213, 7223, 7283, 7299	0.00			0.00
9. Transfers of Indirect Costs	7300-7399	0.00			0.00
10. Debt Service	7400-7499	0.00			0.00
11. All Other Financing Uses	7630-7699	0.00			0.00
12. Total Expenditures and Other Financing Uses (Sum Lines B1 through B11)		4,398,292.50	0.00	1,947,164.77	6,345,457.27
C. ENDING BALANCE (Must equal Line A7 minus Line B12)	979Z	0.00	2,993,150.23	102,211.49	3,095,361.72
D. COMMENTS:					
Internet-based instructional resources and curriculum subscriptions used by students as learning materials.					

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

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

Unaudited Actuals
2025-26
Form and Charter Schools Funds
Program Cost Report
Schedule of Allocation Factors (AF) for Support Costs

	Teacher Full-Time Equivalents				Classroom Units		Pupils Transported
	Instructional Supervision and Administration (Functions 2100 - 2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420- 2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3100- 3199 & 3900)	Plant Maintenance and Operations (Functions 8100- 8400)	Facilities Rents and Leases (Function 8700)	Pupil Transportation (Function 3600)
A. Amount of Undistributed Expenditures, Funds 01, 09, and 62, Goals 0000 and 9000 (will be allocated based on factors input)	1,762,065.61	113.38	23,481,673.00	883,034.88	27,590,615.81	0.00	3,975.53
B. Enter Allocation Factor(s) by Goal: (Note: Allocation factors are only needed for a column if there are undistributed expenditures in line A.)	FTE Factor(s)	FTE Factor(s)	FTE Factor(s)	FTE Factor(s)	CU Factor(s)	CU Factor(s)	PT Factor(s)
Instructional Goals							
0001 Pre-Kindergarten							
1110 Regular Education, K-12	51.11	22.72	149.76	77.64	168.40		13.88
3100 Alternative Schools							
3200 Continuation Schools							
3300 Independent Study Centers							
3400 Opportunity Schools							
3550 Community Day Schools							
3700 Specialized Secondary Programs							
3800 Career Technical Education							
4110 Regular Education, Adult							
4620 Adult Correctional Education							
4630 Adult Career Technical Education							
4760 Bilingual							
4850 Migrant Education							
5000-5999 Special Education (allocated to 5001)							
6000 ROC/P							
Other Goals							
7110 Nonagency - Educational							
7150 Nonagency - Other							
8100 Community Services							
8500 Child Care and Development Services							
Other Funds							
-- Adult Education (Fund 11)							
-- Child Development (Fund 12)							
-- Cafeteria (Funds 13 & 61)							
C. Total Allocation Factors	51.11	22.72	149.76	77.64	168.40	0.00	13.88

Goal	Program/Activity	Direct Costs			Central Admin Costs (col. 3 x Sch. CAC line E) Column 4	Other Costs (Schedule OC) Column 5	Total Costs by Program (col. 3 + 4 + 5) Column 6
		Direct Charged (Schedule DCC) Column 1	Allocated (Schedule AC) Column 2	Subtotal (col. 1 + 2) Column 3			
Instructional Goals							
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00		0.00
1110	Regular Education, K-12	224,248,977.34	53,721,478.21	277,970,455.55	10,277,910.12		288,248,365.67
3100	Alternative Schools	0.00	0.00	0.00	0.00		0.00
3200	Continuation Schools	0.00	0.00	0.00	0.00		0.00
3300	Independent Study Centers	0.00	0.00	0.00	0.00		0.00
3400	Opportunity Schools	0.00	0.00	0.00	0.00		0.00
3550	Community Day Schools	0.00	0.00	0.00	0.00		0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00		0.00
3800	Career Technical Education	1,549,184.69	0.00	1,549,184.69	57,280.84		1,606,465.53
4110	Regular Education, Adult	0.00	0.00	0.00	0.00		0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00		0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00		0.00
4760	Bilingual	0.00	0.00	0.00	0.00		0.00
4850	Migrant Education	0.00	0.00	0.00	0.00		0.00
5000-5999	Special Education	83,451,826.81	0.00	83,451,826.81	3,085,617.04		86,537,443.85
6000	Regional Occupational Ctr/Prg (ROC/P)	0.00	0.00	0.00	0.00		0.00
Other Goals							
7110	Nonagency - Educational	0.00	0.00	0.00	0.00		0.00
7150	Nonagency - Other	0.00	0.00	0.00	0.00		0.00
8100	Community Services	0.00	0.00	0.00	0.00		0.00
8500	Child Care and Development Services	0.00	0.00	0.00	0.00		0.00
Other Costs							
----	Food Services					0.00	0.00
----	Enterprise					1,841,181.77	1,841,181.77
----	Facilities Acquisition & Construction					4,428,259.26	4,428,259.26
----	Other Outgo					16,142,418.41	16,142,418.41
Other Funds ----	Adult Education, Child Development, Cafeteria, Foundation ([Column 3 + CAC, line C5] times CAC, line E)		0.00	0.00	882,860.15		882,860.15
----	Indirect Cost Transfers to Other Funds (Net of Funds 01, 09, 62, Function 7210, Object 7350)				(738,691.74)		(738,691.74)
----	Total General Fund and Charter Schools Funds Expenditures	309,249,988.84	53,721,478.21	362,971,467.05	13,564,976.41	22,411,859.44	398,948,302.90

Unaudited Actuals
2025-26
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Direct Charged Costs (DCC)

Goal	Type of Program	Instruction (Functions 1000-1999)	Instructional Supervision and Administration (Functions 2100-2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420-2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3110-3160 and 3900)	Pupil Transportation (Function 3600)	Ancillary Services (Functions 4000-4999)	Community Services (Functions 5000-5999)	General Administration (Functions 7000-7999, except 7210)*	Plant Maintenance and Operations (Functions 8100-8400)	Facilities Rents and Leases (Function 8700)	Total
Instructional Goals													
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
1110	Regular Education, K-12	189,428,938.78	7,634,292.83	2,243,934.72	7,016.97	11,690,699.27	1,803,256.66	606,234.14			10,834,603.97	0.00	224,248,977.34
3100	Alternative Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3200	Continuation Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3300	Independent Study Centers	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3400	Opportunity Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3550	Community Day Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3800	Career Technical Education	941,438.43	560,035.87	0.00	0.00	47,710.39	0.00	0.00			0.00	0.00	1,549,184.69
4110	Regular Education, Adult	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4760	Bilingual	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4850	Migrant Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
5000-5999	Special Education	57,231,283.38	8,827,959.80	0.00	93,811.13	7,533,597.42	9,755,560.19	0.00			9,614.89	0.00	83,451,826.81
6000	ROC/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
Other Goals													
7110	Nonagency - Educational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7150	Nonagency - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8100	Community Services		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
8500	Child Care and Development Services	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Total Direct Charged Costs		247,601,660.59	17,022,288.50	2,243,934.72	100,828.10	19,272,007.08	11,558,816.85	606,234.14	0.00	0.00	10,844,218.86	0.00	309,249,988.84

* Functions 7100-7199 for goals 8100 and 8500

Goal	Type of Program	Allocated Support Costs (Based on factors input on Form PCRAF)			Total
		Full-Time Equivalents	Classroom Units	Pupils Transported	
Instructional Goals					
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00
1110	Regular Education, K-12	26,126,886.87	27,590,615.81	3,975.53	53,721,478.21
3100	Alternative Schools	0.00	0.00	0.00	0.00
3200	Continuation Schools	0.00	0.00	0.00	0.00
3300	Independent Study Centers	0.00	0.00	0.00	0.00
3400	Opportunity Schools	0.00	0.00	0.00	0.00
3550	Community Day Schools	0.00	0.00	0.00	0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00
3800	Career Technical Education	0.00	0.00	0.00	0.00
4110	Regular Education, Adult	0.00	0.00	0.00	0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00
4760	Bilingual	0.00	0.00	0.00	0.00
4850	Migrant Education	0.00	0.00	0.00	0.00
5000-5999	Special Education (allocated to 5001)	0.00	0.00	0.00	0.00
6000	ROC/P	0.00	0.00	0.00	0.00
Other Goals					
7110	Nonagency - Educational	0.00	0.00	0.00	0.00
7150	Nonagency - Other	0.00	0.00	0.00	0.00
8100	Community Services	0.00	0.00	0.00	0.00
8500	Child Care and Development Svcs.	0.00	0.00	0.00	0.00
Other Funds					
- -	Adult Education (Fund 11)	0.00	0.00	0.00	0.00
- -	Child Development (Fund 12)	0.00	0.00	0.00	0.00
- -	Cafeteria (Funds 13 and 61)	0.00	0.00	0.00	0.00
Total Allocated Support Costs		26,126,886.87	27,590,615.81	3,975.53	53,721,478.21

Unaudited Actuals
2025-26
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Central Administration Costs (CAC)

A.	Central Administration Costs in General Fund and Charter Schools Funds	
1	Board and Superintendent (Funds 01, 09, and 62, Functions 7100-7180, Goals 0000-6999 and 9000, Objects 1000-7999)	1,912,449.49
2	External Financial Audits (Funds 01, 09, and 62, Functions 7190-7191, Goals 0000-6999 and 9000, Objects 1000 - 7999)	62,900.00
3	Other General Administration (Funds 01, 09, and 62, Functions 7200-7600 except 7210, Goal 0000, Objects 1000-7999)	8,200,954.15
4	Centralized Data Processing (Funds 01, 09, and 62, Function 7700, Goal 0000, Objects 1000-7999)	4,127,364.51
5	Total Central Administration Costs in General Fund and Charter Schools Funds	14,303,668.15
B.	Direct Charged and Allocated Costs in General Fund and Charter Schools Funds	
1	Total Direct Charged Costs (from Form PCR, Column 1, Total)	309,249,988.84
2	Total Allocated Costs (from Form PCR, Column 2, Total)	53,721,478.21
3	Total Direct Charged and Allocated Costs in General Fund and Charter Schools Funds	362,971,467.05
C.	Direct Charged Costs in Other Funds	
1	Adult Education (Fund 11, Objects 1000-5999, except 5100)	0.00
2	Child Development (Fund 12, Objects 1000-5999, except 5100)	11,553,729.00
3	Cafeteria (Funds 13 & 61, Objects 1000-5999, except 5100)	12,323,599.63
4	Foundation (Funds 19 & 57, Objects 1000-5999, except 5100)	0.00
5	Total Direct Charged Costs in Other Funds	23,877,328.63
D.	Total Direct Charged and Allocated Costs (B3 + C5)	386,848,795.68
E.	Ratio of Central Administration Costs to Direct Charged and Allocated Costs (A5/D)	3.70%

Type of Activity	Food Services (Function 3700)	Enterprise (Function 6000)	Facilities Acquisition & Construction (Function 8500)	Other Outgo (Functions 9000- 9999)	Total
Food Services (Objects 1000-5999, 6400-6920)	0.00				0.00
Enterprise (Objects 1000-5999, 6400-6920)		1,841,181.77			1,841,181.77
Facilities Acquisition & Construction (Objects 1000-6700)			4,428,259.26		4,428,259.26
Other Outgo (Objects 1000 - 7999)				16,142,418.41	16,142,418.41
Total Other Costs	0.00	1,841,181.77	4,428,259.26	16,142,418.41	22,411,859.44

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

Unaudited Actuals
2025-26 Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
01 GENERAL FUND								
Expenditure Detail	0.00	(1,633,314.95)	0.00	(739,937.70)				
Other Sources/Uses Detail					500,000.00	4,220,000.00		
Fund Reconciliation							3,302,150.51	12,443,571.52
08 STUDENT ACTIVITY SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
09 CHARTER SCHOOLS SPECIAL REVENUE FUND								
Expenditure Detail	1,590,789.14	0.00	1,245.96	0.00				
Other Sources/Uses Detail					520,000.00	0.00		
Fund Reconciliation							1,642,554.37	1,231,504.29
10 SPECIAL EDUCATION PASS-THROUGH FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation							1,642,120.17	436.60
11 ADULT EDUCATION FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
12 CHILD DEVELOPMENT FUND								
Expenditure Detail	54,701.41	0.00	442,378.01	0.00				
Other Sources/Uses Detail					0.00	500,000.00		
Fund Reconciliation							799,893.60	1,733,898.20
13 CAFETERIA SPECIAL REVENUE FUND								
Expenditure Detail	0.00	(12,452.97)	296,313.73	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							48,829.01	640,188.73
14 DEFERRED MAINTENANCE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							1,500,000.00	61.36
15 PUPIL TRANSPORTATION EQUIPMENT FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
17 SPECIAL RESERVE FUND FOR OTHER THAN CAPITAL OUTLAY								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		

Unaudited Actuals
2025-26 Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
Fund Reconciliation							0.00	0.00
18 SCHOOL BUS EMISSIONS REDUCTION FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
19 FOUNDATION SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail						0.00		
Fund Reconciliation							0.00	0.00
20 SPECIAL RESERVE FUND FOR POSTEMPLOYMENT BENEFITS								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
21 BUILDING FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
25 CAPITAL FACILITIES FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							9,547.06	2,048.03
30 STATE SCHOOL BUILDING LEASE/PURCHASE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
35 COUNTY SCHOOL FACILITIES FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	9,547.06
40 SPECIAL RESERVE FUND FOR CAPITAL OUTLAY PROJECTS								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							1,034,790.40	0.00
49 CAP PROJ FUND FOR BLENDED COMPONENT UNITS								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
51 BOND INTEREST AND REDEMPTION FUND								
Expenditure Detail								

Unaudited Actuals
2025-26 Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
Other Sources/Uses Detail					13,563,155.00	13,563,155.00		
Fund Reconciliation							0.00	0.00
52 DEBT SVC FUND FOR BLENDED COMPONENT UNITS								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
53 TAX OVERRIDE FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
56 DEBT SERVICE FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
57 FOUNDATION PERMANENT FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail						0.00		
Fund Reconciliation							0.00	0.00
61 CAFETERIA ENTERPRISE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
62 CHARTER SCHOOLS ENTERPRISE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
63 OTHER ENTERPRISE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
66 WAREHOUSE REVOLVING FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
67 SELF-INSURANCE FUND								
Expenditure Detail	277.37	0.00						
Other Sources/Uses Detail					3,700,000.00	0.00		
Fund Reconciliation							6,085,157.18	3,786.51
71 RETIREE BENEFIT FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00			
Fund Reconciliation							0.00	0.00

Unaudited Actuals
2025-26 Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
73 FOUNDATION PRIVATE-PURPOSE TRUST FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00			
Fund Reconciliation							0.00	0.00
76 WARRANT/PASS-THROUGH FUND								
Expenditure Detail								
Other Sources/Uses Detail							0.00	0.00
Fund Reconciliation								
95 STUDENT BODY FUND								
Expenditure Detail								
Other Sources/Uses Detail							0.00	0.00
Fund Reconciliation								
TOTALS	1,645,767.92	(1,645,767.92)	739,937.70	(739,937.70)	18,283,155.00	18,283,155.00	16,065,042.30	16,065,042.30

Unaudited Actuals
Unaudited Actuals 2025-26

Technical Review Checks

Phase - All

Display - Exceptions Only

Placentia-Yorba Linda Unified

Orange County

Following is a chart of the various types of technical review checks and related requirements:

F - Fatal (Data must be corrected; an explanation is not allowed)

W/WC - Warning/Warning with Calculation (If data are not correct, correct the data; if data are correct an explanation is required)

O - Informational (If data are not correct, correct the data; if data are correct an explanation is optional, but encouraged)

Unaudited Actuals

Budget 2026-27

Technical Review Checks

Phase - All

Display - Exceptions Only

Placentia-Yorba Linda Unified

Orange County

Following is a chart of the various types of technical review checks and related requirements:

F - Fatal (Data must be corrected; an explanation is not allowed)

W/WC - Warning/Warning with Calculation (If data are not correct, correct the data; if data are correct an explanation is required)

O - Informational (If data are not correct, correct the data; if data are correct an explanation is optional, but encouraged)

Placentia – Yorba Linda Unified School District

2025-2026 Unaudited Actuals

A Revenues

LCFF Sources	279,185,362
Federal Revenues	10,056,787
Other State Revenues	75,689,771
Other Local Revenues	18,760,754
Total Revenues	\$383,692,674

B Expenditures

Certificated Salaries	153,774,398
Classified Salaries	64,422,601
Employee Benefits	107,112,405
Books and Supplies	14,008,746
Services and Other Operating Expenditures	30,670,778
Capital Outlay	5,349,918
Other Outgo	11,922,418
Direct Support/Indirect Costs	(739,938)
Total Expenditures	386,521,326

C Excess (Deficiency) of Revenues Over Expenditures	(\$2,828,653)
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D Other Financing Sources/Uses Interfund Transfers

Interfund Transfers In	500,000
Interfund Transfers Out	4,220,000
Total Other Financing Sources/Uses	(3,720,000)

E Increase/(Decrease) in Fund Balance	(\$6,548,653)
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F Fund Balance

Beginning General Fund Balance, 7/1/2025	119,450,754
Increase/(Decrease) in Fund Balance	(6,548,653)
Ending General Fund Balance, 6/30/2026	112,902,101

Components of Ending General Fund Balance

Revolving Cash	169,000
Stores Inventory	142,449
Prepaid Items	3,376
Restricted Grants & Programs	44,494,146
Commitments:	
- Declining Enrollment	10,000,000
- Deficit Mitigation	988,472
- PARS Supplementary Retirement Plan	13,030,524
- Textbook Adoption	5,000,000
Contingency Reserve	19,537,067
Designated for Economic Uncertainties; 5%	19,537,067
Ending General Fund Balance, 6/30/2026	112,902,101

Background

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

This year's Week of the School Administrator is October 11–17, 2026. The Placentia-Yorba Linda Unified School District has a cadre of outstanding leaders who are committed to creating a dynamic learning community that prepares each and every student for success now and in the future.

Administrator

Chad McGough, Assistant Superintendent

Supporting Documents



[Resolution 26-03 Week of the School Administrator](#)

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 26-03

Week of the School Administrator

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Placentia-Yorba Linda Unified School District joins with the State Board of Education declaring October 11-17, 2026 as Week of the School Administrator.

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

AYES:

NOES:

ABSENT:

State of California)

)

County of Orange)

Approved by the Governing Board of the Placentia-Yorba Linda Unified School District on September 15, 2026.

Dr. Kym LeBlanc-Esparza
Secretary, Board of Education

24. BOARD REPORT

Quick Summary / Abstract

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.

25. ADJOURNMENT

Quick Summary / Abstract

Adjourn the September 15, 2026 Board of Education Meeting at _____.